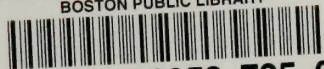
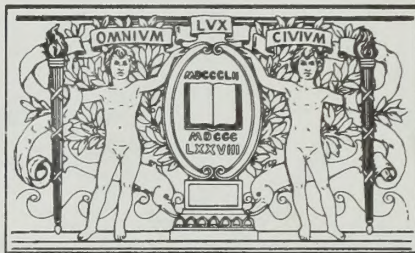


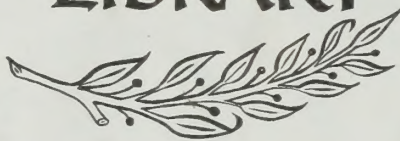
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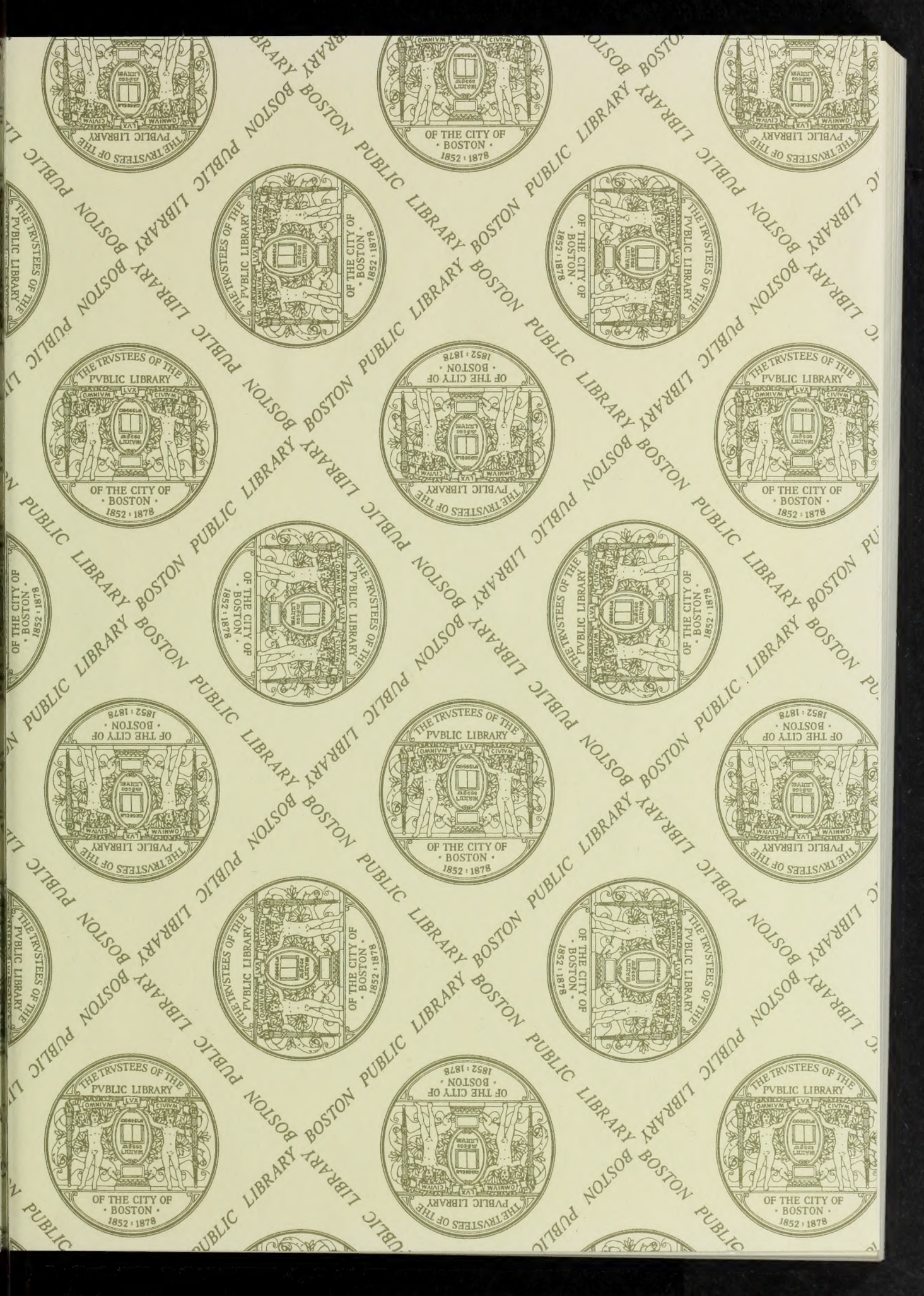


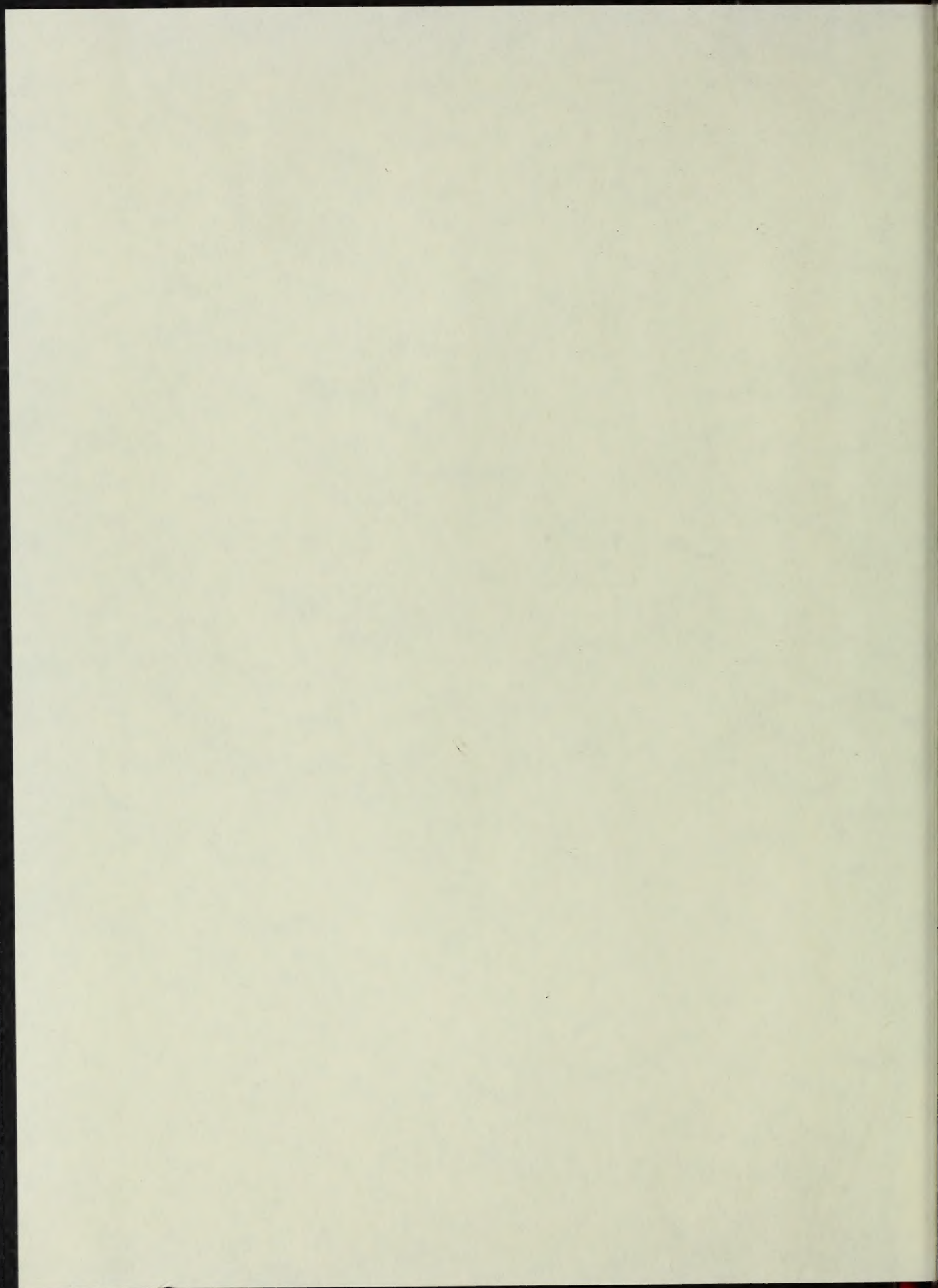
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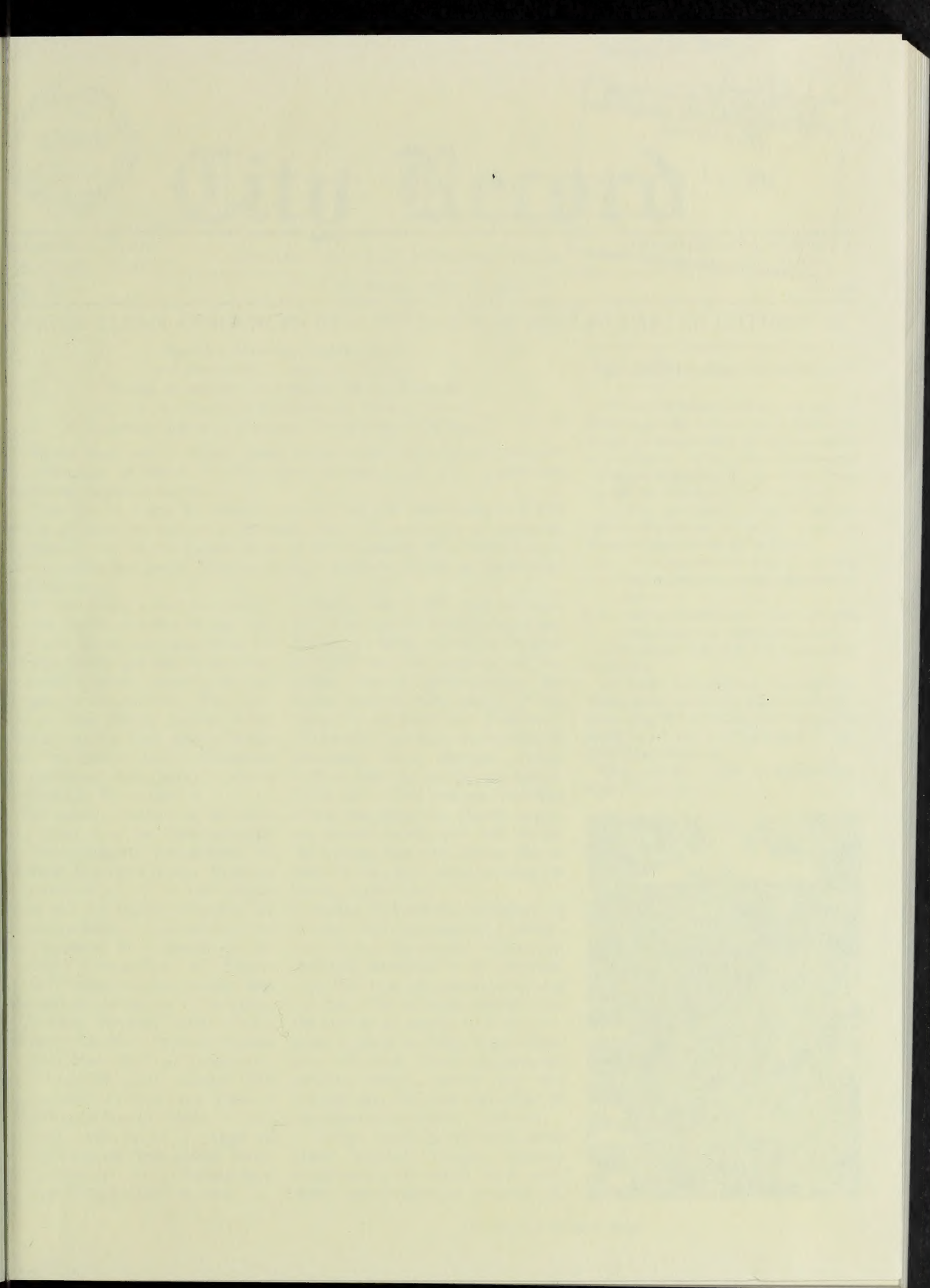


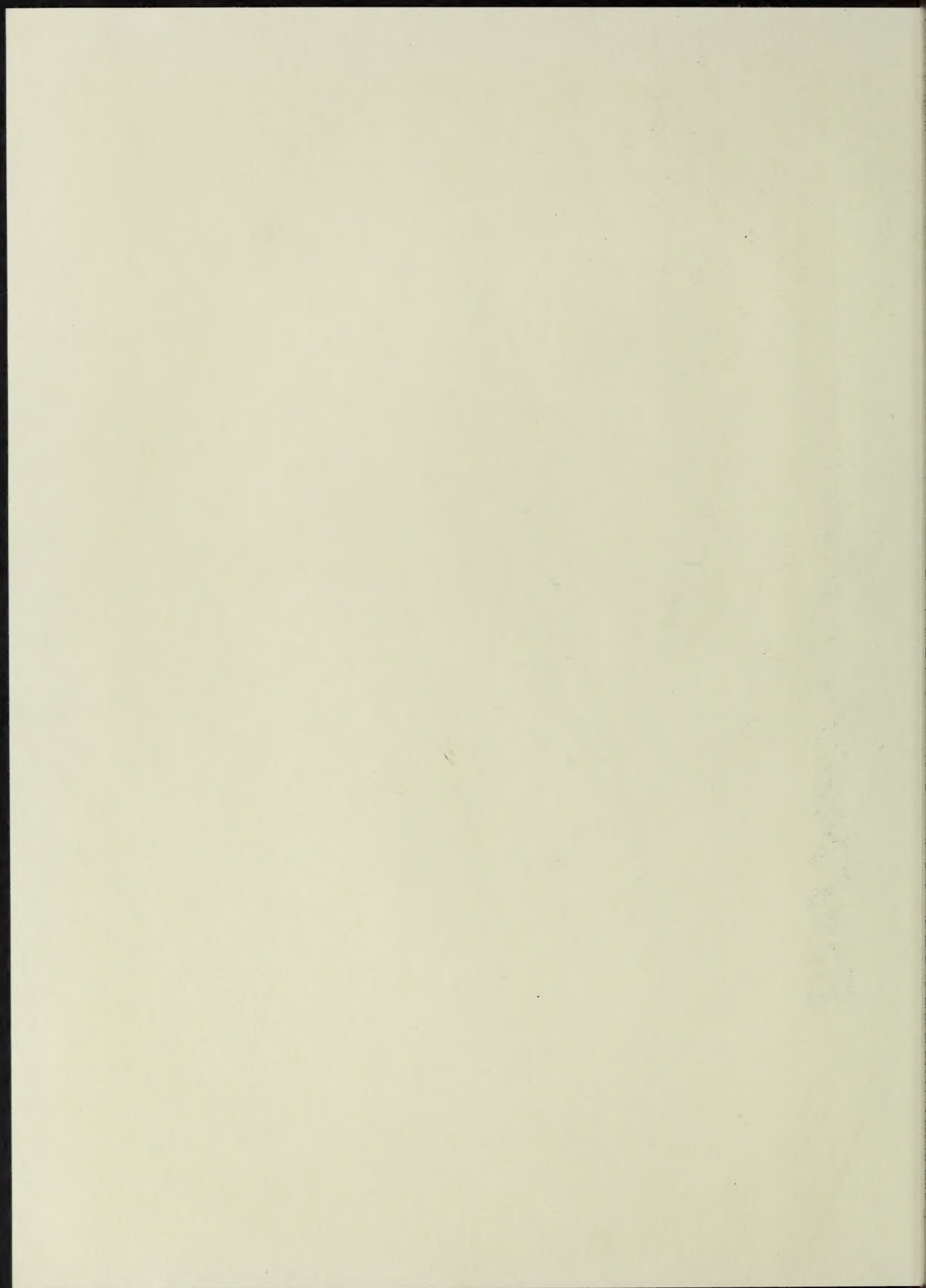
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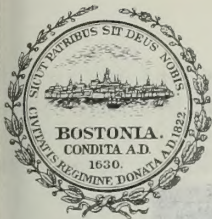












City Record

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JUL 11 1991

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 83

MONDAY, JULY 1, 1991

NO. 26

MAYOR FLYNN ANNOUNCES HEALTH CARE AND HEALTH CAREER INITIATIVES

*Dimock Community Health Center
and Bunker Hill Community College*

*Among Participants in a Million Dollar Program
to Train Neighborhood Residents for Health Careers;
Expanded Efforts to Immunize Neighborhood Children*

Mayor Raymond L. Flynn joined public health and education officials last Wednesday at Boston City Hospital to announce two major health care and health careers initiatives.

The first is a new \$1 million program that will train more than 650 Boston residents for careers in the health field. The second is a stepped-up program to make Boston parents aware of the availability of vaccination services available for young children through Boston's system of community health centers.

"We are taking a lead in addressing the health concerns of our citizens and using our position in the national health care system as a way to create economic opportunity and careers for our residents. The surest way to build healthy families is not only to provide high quality health care, but also to build a foundation of economic opportunity," Mayor Raymond L. Flynn said.

The training program is the result of a grant from the Commonwealth of Massachusetts Department of Medical Security's Labor Shortage Initiative to set up 13 new educational and job training programs for Boston residents. Administered by the Economic Development and Industrial Corporation of Boston (EDIC) through eight medical and educational institutions — including Beth Israel Hospital, Brigham and Women's, the New England Medical Center, New England Deaconess, Children's Hospital, Bunker Hill Community College and Dimock Community Health Center — this program will target a range of Boston residents from current hospital employees to underemployed adults and high school students.

Noting that health care accounts for 12 percent of Boston's economy, Donald A. Gillis, Executive Director of EDIC says the program will increase career opportunities for Boston residents who want to pursue careers in the health care profession. "Currently, less than one percent of graduates from Boston Public Schools enter the health care fields," Gillis said. "This program will help ensure that those who choose to pursue careers in this area will receive the training they need and be able to share in the city's fastest growing industry, health care."

Piedad Robertson, President of Bunker Hill Community College, one of the educational institutions that will participate in the program, says this type of education is long overdue. "We've been hearing about the need to do exactly what this program is aimed at doing, tying education with work. When education reinforces work, where the two become one, the time and effort of education is worthwhile," she said.

Marilyn Inniss, a registered nurse from Trinidad, Tobago, recently completed a six-month nurse midwifery pre-certification program ad-

THE ADOPT-A-STATUE PROGRAM

The goal of Adopt-A-Statue is to achieve funding for the restoration of thirty-nine pieces of outdoor public art and to establish a permanent maintenance endowment which would provide for the annual cleaning and maintenance of sixty-nine pieces.

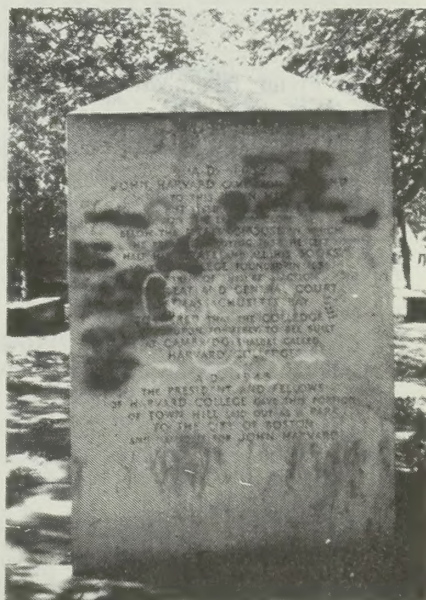
To invite individuals, groups of individuals or corporations to "adopt" a piece of Boston outdoor public art by either:

- incurring the total cost of restoring and maintaining a particular piece of art or
- making a donation toward a general restoration and maintenance fund.

Gifts are tax deductible to the extent limited by law.

For further information on how to adopt a statue please contact the Environment Department at 725-3850 (Paula Mierzejewski) or Office of Arts and Humanities at 725-3245 (Mary Shannon).

Each week the *City Record* will publish a statue for adoption.



(Continued on next page)

Flynn Health Initiative . . .

(Continued from front page)

ministered through EDIC at City Hospital. "I could not have done this without the support and finance from Boston City Hospital. I know that because of my training, I can make a big difference in preventing infant mortality," Inniss told officials.

Similar enthusiasm was expressed by Jackie Jenkins-Scott, Executive Director of Dimock Community Health Center in Roxbury. "These initiatives allow us to continue to train people as histology technicians. I am pleased to be able to work with the teaching hospitals, EDIC and the state on this effort," she said.

Mayor Flynn also announced an aggressive new door-to-door campaign by the Department of Health and Hospitals (DHH) to inform Boston parents about vaccination programs available at community health centers throughout the city. Despite a reported nationwide shortage of vaccines for measles, whooping cough and mumps at inner-city health centers, Boston's network of neighborhood-based health centers continues to maintain an excellent track record of providing vaccination services to protect young children throughout the city against preventable childhood diseases. The Department administered 22,440 doses of the measles, mumps and rubella vaccine in fiscal year '90. According to Mayor Flynn, health officials are expected to increase that figure by 50 percent for fiscal year '91, bringing the total number of vaccinations to more than 30,000.

Adopt-A-Statue Program . . .

(Continued from front page)

NAME: JOHN HARVARD MEMORIAL

LOCATION: Charlestown

John Harvard Mall

ARTIST: Architect: Henry R. Shepley
(1887-1962)

DATE OF FABRICATION: 1941-43

MATERIAL: Stone and brick

BACKGROUND: The property on which the Mall stands once belonged to John Harvard. The site of the house and church, with

the surrounding land, was purchased anonymously and later donated to the City.

The memorial to John Harvard (1607-1638) consists of a granite block with an inscription. Eight stone tablets are placed on the walls which surround the plaza. Metal was not used in the construction of the memorial and plaza due to the demands of a war industry during World War II.

CONDITION: There is graffiti on the monument as well as on the tablets. The surfaces are badly etched and stained. One plaque is missing.

REQUIRED: RESTORATION AND MAINTENANCE

THE MUSEUM OF FINE ARTS, BOSTON ANNOUNCES EXTENSION OF FREE ADMISSION TIME ON WEDNESDAY EVENINGS

Beginning June 5, 1991, the Museum of Fine Arts, Boston extended its free admission time on Wednesday evenings until closing, making admission to the entire Museum free to all from 4:00 p.m. until 10:00 p.m. This is a change from the free admission time in place since July of 1990, which allowed free admittance on Wednesday evenings from 4:00 p.m. until 6:00 p.m.

CITY RECORD USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.

Raymond L. Flynn, Mayor of Boston
William D. Stanton, Managing Editor
Claudia Trammell, Executive Secretary
Editorial Office, Room 800, One City Hall Plaza,
Boston, MA 02201, Tel. 725-4188.

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Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 5:00 p.m., Wednesday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of 5:00 p.m., Wednesday of each week is ten days in advance of publication.

The Museum of Fine Arts made the decision to extend free hours beyond those implemented last July in order to increase accessibility to people in the Greater Boston community who can only come to the Museum when it is free. It is the Museum's hope that a larger and broader public can be served through extension of the free admission time.

Museum hours, which remain the same, are as follows: Tuesday, 10 a.m. - 5:00 p.m., Wednesday, 10 a.m. - 10:00 p.m., and Thursday through Sunday, 10:00 a.m. - 5:00 p.m. The West Wing only is open Thursday and Friday evenings, 5:00 p.m. - 10:00 p.m.

When free time is not in effect, admission to the Museum is \$6.00 for adults, \$3.00 for children (age 6-17), \$5.00 for full-time college students, \$5.00 for senior citizens with current ID card, and free to Museum members and their children age 17 and under when with an adult member. Children under age 6 are admitted free. All admission fees are reduced \$1.00 on Thursday and Friday between 5:00 and 10:00 p.m. when the West Wing only is open.

NEW PRESIDENT OF UNITED WAY OF MASSACHUSETTS BAY ANNOUNCED

Richard C. Garrison, the volunteer Chairman of the Board of United Way of Massachusetts Bay, announced today the Marian Heard of Bridgeport, Connecticut, has been named to succeed Robert X. Chandler as President and Chief Professional Officer. Chandler, who has headed the nearly \$50 million organization for the past 18 years is scheduled to retire in January, 1992.

In announcing her appointment Garrison said, "We set out in this search with extremely high standards, but Ms. Heard managed to exceed them."

Marian Heard currently serves as the President and Chief Professional Officer of the United Way of Eastern Fairfield County in Bridgeport, Connecticut, and has been in the United Way

movement for the past seventeen years. She has had United Way executive responsibility in the areas of administration, fund raising, resource distribution, community problem solving and agency relations. "Ms. Heard has had extensive professional experience and success in working with business, labor, government, education and community groups to improve the quality of life for those in need," said Garrison.

Ms. Heard served as the acting President and Chief Executive Officer of President Bush's Points of Light Foundation from May to December of 1990. She currently serves as Vice Chairman of the Board of Directors of the Points of Light Foundation.

In addition to her experience as a United Way professional, Ms. Heard has held executive positions in not-for-profit human service agencies, and has worked in private business and electronic media. She holds a B.A. in Business and Management from the University of Massachusetts at Amherst and a M.Ed. from Springfield College, where she specialized in Community Leadership and Development. She was also an instructor at Housatonic Community College in Bridgeport and has served as a guest lecturer at the University of Bridgeport and Sacred Heart University.

Ms. Heard has been the recipient of numerous citations and awards including, Service Award — Business and Professional Women's Club of Bridgeport, Community Service Award — Bridgeport YWCA, Women of the Year Award — American Muslim Mission, and Woman of the Year — National Negro Business and Professional Club for Community Volunteer Service and Youth Development. She was the first recipient of the United Way of America John H. Garber Jr. Minority Development Award and was the first woman to receive the Service Award from the Stratford, Connecticut, Jaycees.

Commenting on her selection to be the new President of the United Way, Ms. Heard said, "I'm delighted with the news. I'm looking forward to working closely with people from throughout the Greater Boston community, the

exceptional staff, volunteers and Board of the United Way as well as the network of excellent providers. Together we can forge partnerships to expand and improve the quality of services to people in need.

"Boston is a wonderful community with rich traditions, and a vast reservoir of human talent. I want to become part of that community, and to serve it. I'm excited by the challenge, and can't wait to get started."

Gary Countryman, President and CEO of Liberty Mutual Insurance Company and Chairman of the Search Committee, said that the Committee solicited candidate nominations from over 1,500 business, labor, government, education and community leaders.

A total of thirty-three local candidates and candidates from across the country were interviewed for the position. Countryman said that he and the Search Committee had an enormously talented pool of candidates to choose from. "With such a diverse and skilled group of candidates to choose from, the process was exciting and exhausting; the decision was a difficult one to make." He went on to say that, "We feel we made an excellent choice because we believe we chose the person whose skills and experience best match the vigorous requirements for the Chief Professional Officer of United Way of Massachusetts Bay."

Ms. Heard will begin her duties as President of United Way of Massachusetts Bay in February of 1992. She is the first woman in the organization's fifty-five plus year history to assume the position of President and Chief Professional Officer.

Garrison congratulated Countryman and the Search Committee on their choice and thanked them for "hours of hard work and dedication." The following people served on the Search Committee.

Thomas L. Delbanco, M.D.
Chief, Division of General Medicine
and Primary Care
Beth Israel Hospital
Dawn-Marie Driscoll
Attorney, Palmer and Dodge

Ronald Homer
President and CEO,
Bank of Commerce
Helen Chin Schlichte
Assistant to the Secretary for
Administration and Finance,
Commonwealth of Massachusetts
Cecilia Soriano-Bresnahan
Partner, Boston Communications
Group
John Larkin Thompson
President, Blue Cross Blue Shield
of Massachusetts, Inc.
Edward McDunn
Vice President of Human Resources,
United Way of America
Alexandria, Virginia
Micho F. Spring, Ex-Officio
President and CEO,
Boston Telecommunications
Company
Richard C. Garrison, Ex-Officio
Chairman and CEO,
Ingalls, Quinn & Johnson

PARKS DEPARTMENT SUMMER PROGRAMS

JULY

July 1 Monday — 10:00 a.m. - 1:00 p.m., 2:00 p.m. - 5:00 p.m. "Fun On Wheels" van will operate through August 31. Program brings fun and games to Boston area parks by means of a Parks Department van loaded with fun activities for both children and adults.

12:00 noon Boston Children's Theater performances, Dorothy Curran Playground, South Boston.

July 2 Tuesday — 9:30 a.m. Hershey Track & Field Meet for ages 9-14 at English High School, Williams St., Jamaica Plain.

6:00 p.m. Boston Children's Theater performances, Mozart Playground, Jamaica Plain.

6:30 p.m. - 8:00 p.m. Boston Five Music In The Park Series: Urban Renewal at Jamaica Pond, Jamaica Plain.

July 6 Saturday — 10:00 a.m. - 4:00 p.m. Courageous Sailing Program through August 30: free sailing program for youth aged eight to twenty at Charlestown Navy Yard.

(Continued on next page)

July 8 Monday — 9:30 a.m. - noon
Tennis Camp Kick-off, Boston Common.

10:00 a.m. Sports Camp Kickoff, White Stadium.

July 9 Tuesday, 6:30 p.m. - 8:00 p.m. Boston Five Music In The Park Series: Wendy, John and & Jam Band at Hunt-Almont Park, Mattapan.

July 10 Wednesday — 10:00 a.m. Boston Children's Theater performances, Condon Field, South Boston.

7:30 p.m. - 10:00 p.m. City Hall Plaza Concert: W.P.L.M. Night, Tommy Dorsey Orchestra.

July 11 Thursday, 9:30 a.m. Mayor's Youth Olympics, Charlestown Community School, raindate: 7/16.

5:30 p.m. - 7:30 p.m. WBOS Copley Plaza Concert Series: Will T. Massey.

6:00 p.m. Boston Children's Theater performances, Adams Park, Roslindale.

6:30 p.m. - 8:30 p.m. Cablevision's Concert Series: Dixie Delta Jazz at M Street Park, South Boston.

July 16 Tuesday, 6:00 p.m. Boston Children's Theater performances, McLaughlin Park, Mission Hill.

6:30 p.m. - 8:00 p.m. Boston Five Music In The Park Series: Don & Jack Alessi at Brophy Park, East Boston.

July 17 Wednesday, 7:30 p.m. - 10:00 p.m. City Hall Plaza Concert: Eileen Prose in Concert.

July 18 Thursday, 9:30 a.m. Mayor's Youth Olympics, Madison Park Community School, raindate: 7/23.

5:30 p.m. - 7:30 p.m. WBOS Copley Plaza Concert Series: John Gorka.

6:30 p.m. - 8:30 p.m. Cablevision's Concert Series: Yes Brazil Search Party at Rotch Park, South End.

July 19 Friday, 3:00 p.m. - 5:00 p.m. Celtics Clinic, Fens or Ramsay.

July 22 Monday, 1:00 p.m. Boston Children's Theater performances, Ringer Playground, Allston.

July 23 Tuesday, 3:00 p.m. - 5:00 p.m. Celtics Clinic, Fens or Ramsay.

6:30 p.m. - 8:00 p.m. Boston Five Music In The Park Series: Michelle Bishop & Friends at Horatio Harris Park, Roxbury.

July 24 Wednesday, 1:30 p.m. Boston Children's Theater performances, Derby Ramsay Park, Roxbury.

7:30 - 10:00 p.m. City Hall Plaza Concert: Singing Priests.

July 25 Thursday, 9:30 a.m. Mayor's Youth Olympics, Columbus Stadium, raindate: 7/30.

10:30 a.m. Boston Children's Theater performances, Washington Park, Roxbury.

5:30 p.m. - 7:30 p.m. WBOS Copley Plaza Concert Series: Sara Hickman.

6:30 p.m. - 8:30 p.m. Cablevision's Concert Series: Fat City/Heavy Metal Horns at McLaughlin Playground, Mission Hill.

July 29 Monday, 1:00 p.m. Boston Children's Theater performances, Doherty Playground, Charlestown.

July 30 Tuesday, 6:30 p.m. - 8:00 p.m. Boston Five Music In The Park Series: Diversity at Ronan Park, North Dorchester.

July 31 Wednesday, 7:30 p.m. - 10:00 p.m. City Hall Plaza Concert: Sha Na Na.

AUGUST

August 1 Thursday, 9:30 a.m. Mayor's Youth Olympics, West Roxbury Community School, raindate: 8/6.

5:30 p.m. - 7:30 p.m. WBOS Copley Plaza Concert Series: Pousette Dart.

6:30 p.m. - 8:30 p.m. Cablevision's Concert Series: The Stompers at Brophy Park, East Boston.

August 6 Tuesday, 6:30 p.m. - 8:00 p.m. Boston Five Music In The Park Series: Tom LaMark's Orchestra at Adams Park, Roslindale.

August 7 Wednesday, 7:30 p.m. - 10:00 p.m. City Hall Plaza Concert: Dead Ringer, "A Tribute to the Beatles."

6:30 p.m. - 8:30 p.m. Cablevision's Concert Series: Taylor-Made Goddess Gospel at Fort Hill Park, Roxbury.

August 8 Thursday, 9:30 a.m. Mayor's Youth Olympics, English High School, Jamaica Plain Community School, raindate: 8/13.

5:30 p.m. - 7:30 p.m. WBOS Copley Plaza Concert Series: David Wilcox.

6:30 p.m. - 8:30 p.m. Cablevision's Concert Series: Taylor-Made Sky Blues at Training Field, Charlestown.

August 13 Tuesday, 6:30 p.m. - 8:00 p.m. Boston Five Music In The Park

Series: Flight at Derby-Ramsay Park, Roxbury.

To be determined: Celtics Clinic, Columbus Park, South Boston.

August 14 Wednesday, 7:30 p.m. - 10:00 p.m. City Hall Plaza, Al Martino.

August 15 Thursday, 9:30 a.m. Mayor's Youth Olympics, White Stadium, raindate: 8/20.

6:30 p.m. - 8:30 p.m. Cablevision's Concert Series: Continentals Fishermen's Feast, North Street, North End.

August 20 Tuesday, 6:30 p.m. - 8:00 p.m. Boston Five Music In The Park Series: Pat Benti & Shaboom at Hermenway Park, South Dorchester.

August 21 Wednesday, 7:30 p.m. - 10:00 p.m. City Hall Plaza Concert: Herb Reed and the Platters.

August 22 Thursday, 6:00 p.m. - 8:00 p.m. Cablevision's Concert Series: Luther "Guitar Junior" Johnson Blue Heaven at Jamaica Plain Bandstand, Jamaica Plain.

August 23 Friday, 6:00 p.m. - 8:00 p.m. Cablevision's Concert Series: Johnny K Fred Garbo at Columbus Park, South Boston.

August 27 Tuesday, 6:30 p.m. - 8:00 p.m. Boston Five Music In The Park Series: Don and Jack Alessi at Hynes Playground, West Roxbury.

August 28 Wednesday, 7:30 p.m. - 10:00 p.m. City Hall Plaza Concert: Grand Finale to be announced.

August 29 Thursday, 6:00 p.m. - 8:00 p.m. Cablevision's Concert Series: Sleepy LaBeef, Chance and the Crashers at Ringer Park, Allston.

SEPTEMBER

September 11 Wednesday, 6:00 p.m. - 8:00 p.m. Cablevision's Concert Series: Shirley Lewis, TBA at Towne-field, Dorchester.

September 15 Sunday, time to be determined Running/Walking Program to November 15th at Franklin Park, Columbus Park (South Boston), East Boston Stadium.

September 28, 29 Saturday, Sunday, all day Boston Music Awards, Music and Arts Festival, Boston Common.

EXTRAORDINARY STEP-RATE ADVANCE
UNDER COMPENSATION PLAN FOR
EMPLOYEES OF SUFFOLK COUNTY

PENAL INSTITUTIONS DEPARTMENT
June 11, 1991.

Mr. Felix Arroyo,
*Supervisor of Personnel,
Office of Personnel Management.*

Boston City Hall, Room 612
Boston, MA 02201

Dear Mr. Arroyo,

On May 29, 1991, Mr. John F. Scaduto was appointed to the position of Deputy Superintendent, CO-5 (1), for the Penal Institutions Department.

In this position, Captain Scaduto will be responsible for establishing a program of Training and Staff Development for the Department which meets or exceeds current professional standards for corrections. Captain Scaduto will complete an annual needs assessment and develop a written Training Plan to meet current job-related needs. He will establish an Employee Orientation Program to provide each new full-time employee with at least 40 hours of orientation training. He will ensure that the Training Plan provides that all custodial personnel are trained in approved methods of Self Defense and Use of Force. Captain Scaduto will ensure that all personnel authorized to use firearms receive appropriate training annually in the use, safety and care of firearms and constraints. Additionally, Captain Scaduto will establish and maintain library and reference services and resources to complement the Training and Staff Development Unit as well as to maintain an accurate training record for all employees.

Prior to his employment, Captain Scaduto was employed from 1982 to 1991 by the Middlesex County Sheriff's Department. From 1988 to 1991, he served as the Basic Training Director where he scheduled all new in-house and Department of Correction Staff for basic training. He coordinated the instruction and scheduling, in addition to administering testing, maintaining results and records. He recommended dismissal of recruits if departmental standards were not met. He was responsible for researching new equipment, ideas and issues involved in training recruits, sat on interview panels and supported the in-service program through instruction, lesson plans and schedules.

At the Middlesex County Sheriff's Department, Captain Scaduto also instructed staff on Extraction Team procedures and use of related equipment and reports. He assisted in training of the Tactical Unit and was loaned to the Massachusetts Department of Correction as Drill Instructor at the Shirley Academy, which was the first joint county/state academy. He instructed at the Massachusetts Department of Correction Academy at Medfield and Shirley. He served as the Senior Disciplinary Officer in 1988 and Deputy Sheriff in 1983.

From 1980 to 1982, John Scaduto was employed by the Department of Correction, MCI-Walpole where he instructed new staff on Extraction Team procedures and department Segregation Unit operations as well as in-house restraint equipment.

Mr. Scaduto has been a guest instructor/lecturer for the Massachusetts Department of Correction Training Academy at both Shirley and Medfield for the Massachusetts Criminal Justice Training Academy and for both the Bristol County and Berkshire County Sheriff's Depart-

ment. He is a certified trainer in many areas; such as, First Aid, CPR, Lamb Batton, Revolver Instruction, Training for Trainers levels 3 and 2, Tactical Team/Extraction Procedures and Chemical Agents. Mr. Scaduto has a Associate's Degree in Criminal Justice from Middlesex Community College and is affiliated with various professional organizations in corrections.

Because of Mr. Scaduto's extensive experience, expertise, training and demonstrated skills, it is respectfully requested that his second and third year increments in the position of Deputy Superintendent (CO-5) be determined under Rule 15 (f) of the Classification and Compensation Plan for officers and employees of Suffolk County, effective May 29, 1991.

Sincerely,
BENJAMIN F. THOMPSON,
Commissioner.

EXTRAORDINARY STEP-RATE ADVANCE
UNDER COMPENSATION PLAN FOR
EMPLOYEES OF SUFFOLK COUNTY

PENAL INSTITUTIONS DEPARTMENT
June 11, 1991.

Mr. Felix Arroyo,
*Supervisor of Personnel,
Office of Personnel Management.*

Boston City Hall, Room 612
Boston, MA 02201

Dear Mr. Arroyo,

On May 15, 1991, Ms. Phyllis S. Dwyer was provisionally appointed to the position of Principal Clerk (RC-9), for the Penal Institutions Department.

In this position, Ms. Dwyer is serving as the switchboard operation/receptionist for the Suffolk County House of Correction. She is responsible for courteous operation of a telephone system consisting of 15 incoming telephone lines and 200+ extensions. Ms. Dwyer relays all incoming telephone calls, answers inquiries, takes messages, screens calls, and directs calls to the appropriate area of the institution accurately and in a timely manner. She notifies the maintenance Lieutenant in case of trouble or interruption of service and maintains a directory of personnel extensions. She records long distance out-going calls and may place outgoing telephone calls. She greets the general public and assists in locating departmental personnel when necessary.

Prior to her employment, Ms. Dwyer was employed by the City of Boston, Office of Personnel Management, as a receptionist for one year. In this position, she operated a Centrex telephone system of 40 lines, communicated effectively with staff and the general public as well as demonstrated ability to relay accurate information to applicants. Because of her ability to learn quickly, Ms. Dwyer was involved in the daily operation of the Personnel Department in addition to assisting in various special projects.

Previous to her City of Boston experience, Ms. Dwyer was the president and owner of a small business from 1985-1989. As president-owner, she presided over the day to day operation of a specialty retail business which included ordering stock, managing staff, balancing daily accounts, and hiring and training new staff. She was responsible for a yearly budget of \$200,000. Ms. Dwyer developed and implemented strategies which increased customer satisfaction.

From 1977-1985, Ms. Dwyer worked as manager of several retail stores where she worked di-

rectly with the general public in addition to directing marketing promotions, supervising personnel and developing customer relations strategies.

Because of Ms. Dwyer's extensive experience and demonstrated communication skills, it is respectfully requested that her second, third, fourth, fifth, sixth, and seventh year increments in the position of Principal Clerk (RC-9) be determined under Rule 15 (f) of the Classification and Compensation Plan for officers and employees of Suffolk County, effective May 15, 1991.

Sincerely,
BENJAMIN F. THOMPSON,
Commissioner.

CONTRACTS AWARDED
AFTER ADVERTISING
("Requests for Proposals")
("Requests for Qualifications")
("Technically Deficient Bids")

The Mayor has approved the
awarding of the contracts based on
the following communications:

PARKS AND RECREATION DEPARTMENT

Design Services

No. 7083-91
October 5, 1990

Dear Mr. Mayor:

In response to an advertisement published in the *City Record* on May 28 and June 4, for request for designers at proposed parks and playgrounds, I respectfully request your Honor's permission to award a contract to Goldenberg Associates, Inc., 24 Fairfax Road, Needham, MA 02192. Under the terms of the contract, the designer will assist the Parks and Recreation Department in providing Engineering services.

Four firms submitted design proposals which were received and numerically rated by the Department's Designer Selection Board, and a final list (see attached sheet) was produced. The firm of Goldenberg Associates, Inc., was the firm that was selected as the designer for the park project. Under the terms of the contract, the firm will produce contract documents for Rehabilitation of Floodlight Poles in City of Boston Parks during the period October 15, 1990 through October 15, 1991.

Goldenberg Associates, Inc. was the only firm that had experience in evaluation of the structural integrity of park floodlight poles.

The designers basic fee is 10.73% of the presently estimated cost of construction of \$170,000 shall not exceed \$18,241. In addition a sum of \$10,000 will be provided under supplementary services. The maximum liability of the City under the terms of the proposed contract shall not exceed \$28,241. The contract will be charged to 6S3-300-4356-0725.

In consideration of the need to have the designer's expertise and knowledge for this contract, I respectfully request your Honor's permission to enter into this contract.

Sincerely,
Lawrence A. Dwyer,
Commissioner.

(Continued on next page)

PENAL INSTITUTIONS DEPARTMENT

2636-91

Food Services

April 30, 1990

Dear Mr Mayor:

In response to an advertisement for complete food services at the Suffolk County House of Correction at Deer Island in the January 29, 1990 edition of the *City Record*, the following bid was publicly opened and read on March 30, 1990:

Szabo Correctional Services \$1.32 per meal

Division of ARA Services, Inc.
2000 Spring Road, Suite 300
Oakbrook, IL, 60521

Bids for these services were actively solicited from several correctional food services vendors in addition to Szabo Correctional Services, including Creative Food Management, Inc. of Toledo, Ohio, and Canteen Corporation of Chicago, Illinois. However, only Szabo Correctional Services submitted a bid.

Szabo Correctional Services is a responsible and qualified bidder providing similar food services at twenty-nine other correctional facilities in at least eighteen states. In addition, Szabo has provided similar food services at the Suffolk County House of Correction at Deer Island in previous fiscal years with most satisfactory results.

The bid submitted by Szabo is technically defective in that the duplicate bid filed with the City Auditor contained a bid price of \$1.37 per meal which is different from the \$1.32 bid price contained in the copy of the bid filed with the department. Inasmuch as Szabo's intended bid price was \$1.32 per meal, and inasmuch as it is in the best interest of the City to contract at that lower price, your Honor's permission is requested to reject all bids and award this contract without further advertising to Szabo Correctional Services at the price of \$1.32 per meal, which bid I have determined to be reasonable for the services to be performed, for the period of July 1, 1990 through June 30, 1991, and at a total cost not to exceed one million three hundred thousand dollars (\$1,300,000). Funding will be charged against appropriation 014-748-0813-PL03-0290 with an initial encumbrance of six hundred thousand dollars (\$600,000).

Very truly yours,

Robert G. Walsh, Jr.
Commissioner

2632-91

MIS Services

September 28, 1990

Dear Mayor Flynn:

On June 25, 1990, your Honor approved the award of a contract, based on public advertising for bids, to Ilona Lappo, 42 Linnaean Street, Cambridge, Massachusetts 02138, for MIS consultation and interdepartmental liaison services for the Penal Institutions Department for the period of July 1, 1990 through June 30, 1991 at a cost not to exceed twenty thousand dollars (\$20,000.00).

The utilization of MIS services, currently provided under the terms of this contract, have increased dramatically from last Fiscal Year. This increase has been due to two pri-

mary factors: the effort to bring the Penal Institutions Department up to date with regard to the use of computer systems for storing, developing and using information, especially with regard to inmate records and various business and fiscal matters; and, second, the increased planning and development concerning both the construction of and transition to the new Suffolk County House of Correction in the South Bay section of Boston.

The Penal Institutions Department has requested that a payroll position be added to meet the MIS needs of the department and thereby eliminate the need for an MIS consultant contract. However, this position has not yet materialized, nor can any estimate be given when this position will be available to the Penal Institutions Department.

Therefore, in order to ensure that the MIS needs of this department can be met through the end of this Fiscal Year, and to ensure that the transition timetable continues to be met, your Honor's approval is hereby requested to amend this contract in the terms of compensation, increased by forty thousand dollars (\$40,000.00), making the total contract amount sixty thousand dollars (\$60,000.00).

Because the original contract was advertised, and because Ilona Lappo was the lowest bidder and has performed under this contract in a satisfactory manner, I believe that further public advertising would serve no useful purpose.

Sincerely,

Robert G. Walsh, Jr.
Commissioner

POLICE DEPARTMENT

91-2765-01

Automobile Repair

Dear Mayor Flynn:

On July 25, 1990, your Honor approved the award of contracts, following public advertising for applications, to competent firms interested in estimating periodically the cost of and thereafter, upon the lowest responsible estimate, performing the work of automotive repairs to the Boston Police Department vehicles.

On September 10, 1990, the Boston Police Department Fleet Management Division requested quotations from vendors in the body work category to repair vehicle number (VMS) 16747. The result of that bid process is as follows:

Muzi Motors, Inc.	\$2375.99
Conner Auto Body, Inc.	\$2450.00
Stadium Auto Body, Inc.	\$2572.24
Crosstown Auto Body, Inc.	\$2593.00
Parkway Towing, Inc.	\$2749.89
Quality Auto Painting, Inc.	\$2876.65

Spartan Automotive Engineering Corp. No Response

Northeast Auto & Truck Company No Response

New England Truck & Auto Body Repair, Inc. No Response

Maaco Auto Painting, Inc. No Response

Hicks Auto Body, Inc. No Response

Automotive Depot, Inc. No Response

A. Nicolai, Inc. No Response

Whereas this work order exceeds the \$2000.00 statutory limit for multi-vendor contracts, I request your Honor's approval to

award this job to Muzi Motors, Inc. for the bid amount of \$2375.99. I feel this cost is reasonable given the amount of repairs needed. As vehicle #16747 is a public safety vehicle, immediate repairs were needed, causing the effective date of this amendment to be September 12, 1990. This funding will be charged against the Police Department appropriation 011-211-0211-PD02-0270.

Given the fact that Muzi Motors, Inc. is a present vendor with the Police Department qualified to perform services in this category and given that Muzi Motors, Inc. was the lowest responsive bidder, I believe that further public advertising would serve no useful purpose. I respectfully request your approval at this time.

Respectfully,

Francis M. Roache
Commissioner

91-2765-02

Dear Mayor Flynn:

On July 25, 1990, your Honor approved the award of contracts, following public advertising for applications, to competent firms interested in estimating periodically the cost of and thereafter, upon the lowest responsible estimate, performing the work of automotive repairs to the Boston Police Department vehicles.

On August 23, 1990, the Boston Police Department Fleet Management Division requested quotations from vendors in the body work category to repair vehicle number (VMS) 14942. The result of that bid process is as follows:

Muzi Motors, Inc.	\$2100.01
Crosstown Auto Body, Inc.	\$2342.00
Parkway Towing, Inc.	\$2383.15
Stadium Auto Body, Inc.	\$2523.73
Maaco Auto Painting, Inc.	\$2986.29
Hicks Auto Body, Inc.	\$3305.76

Quality Auto Painting, Inc. No Response

Spartan Automotive Engineering Corp. No Response

Northeast Auto & Truck Company No Response

New England Truck & Auto Body Repair, Inc. No Response

Automotive Depot, Inc. No Response

A. Nicolai, Inc. No Response

Connor Auto Body, Inc. No Bid

Whereas this work order exceeds the \$2000.00 statutory limit for multi-vendor contracts, I request your Honor's approval to award this job to Muzi Motors, Inc. for the bid amount of \$2100.00. I feel this cost is reasonable given the amount of repairs needed. As vehicle #14942 is a public safety vehicle, immediate repairs were needed, causing the effective date of this amendment to be August 27, 1990. This funding will be charged against the Police Department appropriation 011-211-0211-PD02-0270.

Given the fact that Muzi Motors, Inc. is a present vendor with the Police Department qualified to perform services in this category and given that Muzi Motors, Inc. was the lowest responsive bidder, I believe that further public advertising would serve no useful purpose. I respectfully request your approval at this time.

Respectfully,

Francis M. Roache
Commissioner

Dear Mayor Flynn:

On July 25, 1990, your Honor approved the award of contracts, following public advertising for applications, to competent firms interested in estimating periodically the cost of and thereafter, upon the lowest responsible estimate, performing the work of automotive repairs to the Boston Police Department vehicles.

On August 15, 1990, the Boston Police Department Fleet Management Division requested quotations from vendors in the body work category to repair vehicle number (VMS) 16209. The result of that bid process is as follows:

Muzi Motors, Inc.	\$2854.34
Crosstown Auto Body, Inc.	\$3000.00
Quality Auto Painting, Inc.	\$3179.95
Connor Auto Body, Inc.	\$3262.00
Parkway Towing, Inc.	\$3720.72
Stadium Auto Body, Inc.	\$3944.34
Maaco Auto Painting, Inc.	\$4050.44
Spartan Automotive Engineering Corp.	No Response
Northeast Auto & Truck Company	No Response
Hicks Auto Body, Inc.	No Response
Automotive Depot, Inc.	No Response
A. Nicolai, Inc.	No Response

The job was awarded to Muzi Motors, Inc., the low bidder; however, upon the repair of the vehicle, it was discovered that there was more frame damage than originally anticipated in the department's specifications. Two hundred twenty dollars and four cents \$220.04 of additional frame work was approved by the Director of Fleet Management, causing the total amount of the job order to \$3074.38.

Whereas this work order exceeds the \$2000.00 statutory limit for multi-vendor contracts, I request your Honor's approval to award this job to Muzi Motors, Inc. for the bid amount of \$3074.38. I feel this cost is reasonable given the amount of repairs needed. As vehicle #16209 is a public safety vehicle, immediate repairs were needed, causing the effective date of this amendment to be August 17, 1990. This funding will be charged against the Police Department appropriation 011-211-0211-PD02-0270.

Given the fact that Muzi Motors, Inc. is a present vendor with the Police Department qualified to perform services in this category and given that Muzi Motors, Inc. was the lowest responsive bidder, I believe that further public advertising would serve no useful purpose. I respectfully request your approval at this time.

Respectfully,
Francis M. Roache
Commissioner

No. 91-2757-01
September 28, 1990

Dear Mayor Flynn:

On July 25, 1990, your Honor approved the award of contracts, following public advertising for applications, to competent firms interested in estimating periodically the cost of and thereafter, upon the lowest responsible estimate, performing the work of automotive repairs to the Boston Police Department vehicles.

On August 3, 1990, the Boston Police Department Fleet Management Division requested quotations from vendors in the body work category to repair vehicle number (VMS) 14355. The result of that bid process is as follows:

Parkway Towing, Inc., \$4,000.97.
Stadium Auto Body, Inc., \$4,407.89.
Crosstown Auto Body, Inc., \$4,459.
Quality Auto Painting, Inc., \$4,603.
Spartan Automotive Engineering Corp., no response.
Northeast Auto & Truck Company, no response.

New England Truck & Auto Body Repair, Inc., no bid.

Muzi Ford City, no bid.
Maaco Auto Painting, Inc., no response.
Hicks Auto Body, Inc., no response.
Conner Auto Body, Inc., no bid.
Automotive Depot, Inc., no bid.
A. Nicolai, Inc., no response.

Whereas this work order exceeds the \$2,000 statutory limit for multi-vendor contracts, I request your Honor's approval to award this job to Parkway Towing, Inc. for the bid amount of \$4,000.97. I feel this cost is reasonable given the amount of repairs needed. As vehicle No. 14355 is a public safety vehicle, immediate repairs were needed, causing the effective date of this amendment to be August 6, 1990. This funding will be charged against the Police Department appropriation 011-211-0211-PD02-0270.

Given the fact the Parkway Towing Inc. is a present vendor with the Police Department qualified to perform services in this category and given that Parkway Towing Inc. was the lowest responsible bidder, I believe that further public advertising would serve no useful purpose. I respectfully request your approval at this time.

Respectfully,
Francis M. Roache,
Police Commissioner,

No. 91-2757-02
October 1, 1990

Dear Mayor Flynn:

On July 25, 1990, your Honor approved the award of contracts, following public advertising for applications, to competent firms interested in estimating periodically the cost of and thereafter, upon the lowest responsible estimate, performing the work of automotive repairs to the Boston Police Department vehicles.

On September 10, 1990, the Boston Police Department Fleet Management Division requested quotations from vendors in the body work category to repair vehicle number (VMS) 16950. The result of that bid process is as follows:

Muzi Motors, Inc., \$1,123.71.
Crosstown Auto Body, Inc., \$1,650.
Conner Auto Body, Inc., \$3,195.51.
Parkway Towing, Inc., \$4,835.12.
Spartan Automotive Engineering Corp., no response.
Northeast Auto & Truck Company, no response.

New England Truck & Auto Body Repair, Inc., no response.

Maaco Auto Painting, Inc., no response.
Hicks Auto Body, Inc., no response.
Automotive Depot, Inc., no response.
A. Nicolai, Inc., no response.
Stadium Auto Body, Inc., no bid.
Quality Auto Painting, Inc., no bid.

The bids submitted by Muzi Motors, Inc., Crosstown Auto Body, Inc. and Conner Auto Body, Inc. were disqualified by the Director of Fleet Management for incomplete bids, which did not meet the Police Department's specifications.

Whereas this work order exceeds the \$2,000 statutory limit for multi-vendor contracts, I request your Honor's approval to award this job to Parkway Towing, Inc. for the bid amount of \$4,835.12. I feel this cost is reasonable given the amount of repairs needed. As vehicle No. 16950 is a public safety vehicle, immediate repairs were needed, causing the effective date of this amendment to be September 12, 1990. This funding will be charged against the Police Department appropriation 011-211-0211-PD02-0270.

Given the fact the Parkway Towing Inc. is a present vendor with the Police Department qualified to perform services in this category and given that Parkway Towing Inc. was the only responsible bidder. I believe that further public advertising would serve no useful purpose. I respectfully request your approval at this time.

Respectfully,
Francis M. Roache,
Police Commissioner,

No. C-3351-91
PUBLIC FACILITIES DEPARTMENT
August 23, 1990
Professional Services

Project No. 4940

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on August 23, 1990, I respectfully request Your Honor's written permission to dispense with further public advertisement and award a contract to Lawrence J. Aiello, with offices at 160 Holland Street, Somerville, Massachusetts 02144, for on-site managing construction clerk services for renovations, demolition and new construction of the New Inpatient Facility at Boston City Hospital.

Compensation under this contract shall not exceed \$224,104, which is a negotiated fee based on daily rates for 210 work days per calendar year providing in year one \$255 per day, year two \$262 per day, year three \$270 per day, and year four \$279 per day, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be from September 15, 1990 to September 15, 1994.

Following the advertisement of this project in the Boston Globe on April 29, 1990 and receipt of 52 applications, a committee consisting of Public Facilities Department and Department of Health and Hospitals members reviewed the applicants qualifications. Six applicants met the minimum qualifications and were chosen for individual interviews. Of the six, three were selected for final interviews. The final three were unanimously ranked by the committee as follows:

Lawrence Aiello, 1.
William Baker, 2.
George Sarandis, 3.

In view of the technical and professional nature of the services required, and the selection process used, it is my view that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with invited sealed bids in the City Record under authority granted in the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

(Continued on next page)

No. 7428-91
PUBLIC WORKS DEPARTMENT
August 15, 1990
Snow Removal

Dear Mr. Mayor:

On November 7, 1989, his Honor the Mayor approved the award of a contract based on public advertising for bids to Fred DeRoma & Son, 27 Grew Avenue, Roslindale, Massachusetts, for removing snow and furnishing labor and equipment for the purpose of supplementing the department forces and equipment in connection with the work of keeping the highways and streets open following snowstorms in District 6, SC-7407(90), at a cost not to exceed one hundred thousand dollars (\$100,000), for the period November 15, 1989 to April 30, 1990.

This contract contained an Option to Renew clause which allows the City to obtain the same services this year as last, at last years prices, plus a Consumer Price Index escalation factor of 5.4%, which I believe will result in a substantial savings to the City, and would be performed by a contractor well qualified and familiar with the area of work.

For the reasons stated above and since public advertising would serve no useful purpose, I respectfully request your Honors permission to dispense with public advertising and award a contract for the above services to Fred DeRoma & Son, 27 Grew Avenue, Roslindale, Massachusetts, in the amount of \$100,000 for the period November 15, 1990 to April 30, 1991.

Very truly yours,
Joseph F. Casazza,
Commissioner,

No. 7427-91
August 15, 1990
Snow Removal

Dear Mr. Mayor:

On January 9, 1990, his Honor the Mayor approved the award of a contract based on public advertising for bids to E. J. Smith Trucking Inc., 259 Quincy Street, Dorchester, Massachusetts, for removing snow and furnishing labor and equipment for the purpose of supplementing the department forces and equipment in connection with the work of keeping the highways and streets open following snowstorms in District 4, SC-7405(90), at a cost not to exceed one hundred thousand dollars (\$100,000), for the period November 15, 1989 to April 30, 1990.

This contract contained an Option to Renew clause which allows the City to obtain the same services this year as last, at last years prices, plus a Consumer Price Index escalation factor of 5.4%, which I believe will result in a substantial savings to the City, and would be performed by a contractor well qualified and familiar with the area of work.

For the reasons stated above and since public advertising would serve no useful purpose, I respectfully request your Honors permission to dispense with public advertising and award a contract for the above services to E. J. Smith Trucking Inc., 259 Quincy Street, Dorchester, Massachusetts, in the amount of \$100,000 for the period November 15, 1990 to April 30, 1991.

Very truly yours,
Joseph F. Casazza,
Commissioner,

No. 7424-91
August 15, 1990
Snow Removal

Dear Mr. Mayor:

On November 30, 1989, his Honor the Mayor approved the award of a contract based on public advertising for bids to Susi & DiMascio Co., Inc., 222 Providence Street, Hyde Park, Massachusetts, for removing snow and furnishing labor and equipment for the purpose of supplementing the department forces and equipment in connection with the work of keeping the highways and streets open following snowstorms in District 10A, SC-7412(90), at a cost not to exceed one hundred thousand dollars (\$100,000), for the period November 15, 1989 to April 30, 1990.

This contract contained an Option to Renew clause which allows the City to obtain the same services this year as last, at last years prices, plus a Consumer Price Index escalation factor of 5.4%, which I believe will result in a substantial savings to the City, and would be performed by a contractor well qualified and familiar with the area of work.

For the reasons stated above and since public advertising would serve no useful purpose, I respectfully request your Honors permission to dispense with public advertising and award a contract for the above services to Susi & DiMascio Co., 222 Providence Street, Hyde Park, Massachusetts, in the amount of \$100,000 for the period November 15, 1990 to April 30, 1991.

Very truly yours,
Joseph F. Casazza,
Commissioner,

No. 7421-91
August 15, 1990
Snow Removal

Dear Mr. Mayor:

On November 30, 1989, his Honor the Mayor approved the award of a contract based on public advertising for bids to Mass Construction Co., Inc., 6 Milano Drive, Saugus, Massachusetts, for removing snow and furnishing labor and equipment for the purpose of supplementing the department forces and equipment in connection with the work of keeping the highways and streets open following snowstorms in District 1B, SC-7401(90), at a cost not to exceed one hundred thousand dollars (\$100,000), for the period November 15, 1989 to April 30, 1990.

This contract contained an Option to Renew clause which allows the City to obtain the same services this year as last, at last years prices, plus a Consumer Price Index escalation factor of 5.4%, which I believe will result in a substantial savings to the City, and would be performed by a contractor well qualified and familiar with the area of work.

For the reasons stated above and since public advertising would serve no useful purpose, I respectfully request your Honors permission to dispense with public advertising and award a contract for the above services to Mass Construction Co., Inc., 6 Milano Drive, Saugus, Massachusetts, in the amount of \$100,000 for the period November 15, 1990 to April 30, 1991.

Very truly yours,
Joseph F. Casazza,
Commissioner,

No. 7394-91
September 4, 1990
Building Repairs

Dear Mr. Mayor:

I respectfully request your Honor's permission to award to North Brighton Iron, 29 Brayton Road, Brighton, MA 02135, the work of replacing the overhead garage door in the Heavy Maintenance Shop.

This door provides access to the shop for some of the Department's largest pieces of equipment. Its proper operation is vital to the safety and security of Public Works. It is, therefore, essential that it be repaired with a minimum amount of downtime.

The cost of replacement amount to \$6,950 which will be paid pursuant to the firm's existing contract (#7394-91) for multi-vendor repetitive service contract for various types of repair work to Public Works buildings. This contract requires the Mayor's approval for any single repair of \$2,000 or more.

Because the vendor is qualified to perform such repairs and the price quoted is reasonable, I believe public advertising would serve no useful purpose.

Yours truly,
Joseph F. Casazza,
Commissioner.

C. 7711-91
SCHOOL DEPARTMENT
August 15, 1990

Advertising

Dear Mr. Mayor:

In response to an advertisement in the *City Record*, *Boston Herald*, and *Bay State Banner* of March 12, 1990, inviting interested, competent persons engaged in the category of work described below to enter into a contract for the printing of legal advertisements, the following firms declared their intent to enter into a contract with the City:

PUBLIC ADVERTISING

Banner Publications, Inc.
925 Washington Street
Dorchester, MA 02125

News Group Boston d/b/a
Boston Herald
One Herald Square
Boston, MA 02106

Your approval is hereby requested to award contracts to the firms listed above for the period September 1, 1990 to June 30, 1991, inclusive. In no event shall any of the firms exceed \$150,000.

The Auditor may certify an appropriation of other funds in an amount less than the face amount of each contract hereunder pursuant to the Standard Contract General Conditions, Article 12.3 and 12.4.

Respectfully yours,
Robert R. Roy,
Senior Structural Engineer.

C. 4184-91
August 22, 1990
Building Repairs

Dear Mr. Mayor:

There was no response to an advertisement in the July 16, 1990 issue of the *City Record* for

Floor Replacement at Hyde Park High School. Although nine (9) vendors collected plans and specifications, which were available on July 19, there were "No Bidders" on the opening bid date of August 2.

Therefore, because of the necessity to complete the job before school opening, it was necessary to rebid the job, which was accomplished through the Invitational Bid System.

As a result of this, the bids listed below were received and publicly opened and read on Friday, August 17, 1990:

Petrucelli Corporation, \$6,999.

Faletta Bros., Inc., \$8,775.

John Palumbo Company, \$11,900.

Therefore, I request your approval of my action in awarding a contract without further advertising to the Petrucelli Corporation, P. O. Box 271/41 Carolyn Road, Lynn, MA 01903, the lowest responsible and eligible bidder in the amount of six thousand nine hundred ninety-nine dollars (\$6,999). The term of the contract is from September 1 to September 30, 1990.

Respectfully yours,
Robert R. Roy,
Senior Structural Engineer.

C. 3778-91

TREASURY DEPARTMENT

September 10, 1990

Professional Services

Dear Mr. Mayor:

On July 18, 1990, your Honor approved award of an advertised contract to Lisa Wheeler, an individual located at 619 Morton Street, Boston, MA 02126, for assistance in the collection of delinquent real estate, personal property and motor vehicle excise taxes in the period July 1, 1990 through June 30, 1991 at a cost not to exceed three thousand, six hundred and seventy dollars (\$3,670).

Your approval is requested to amend this contract to provide for an increase in the yearly compensation which was not provided for in the terms of the original contract. Ms. Wheeler was originally hired on a part-time basis, but due to an increase in the workload in the Municipal Lien Section of the Collecting Division, I find it necessary to increase her hours to full time effective September 24, 1990. The total amount of this contract as amended will be increased to sixteen thousand, four hundred and forty dollars (\$16,440). Ms. Wheeler's hourly salary of \$8.40 will not change.

The period of performance shall remain July 1, 1990 through June 30, 1991.

Respectfully yours,
Lee F. Jackson,
Collector-Treasurer.

Contract No. 3784-91
October 10, 1990

Dear Mayor Flynn:

In response to an advertisement in the *City Record* on September 24, 1990, for clerical support services, Michelle Allix, 253 East Ninth Street, South Boston, MA 02127, was the only respondent, and has been qualified to perform clerical support services for the Trust Office of the Treasury Department.

Michelle Allix is specially qualified to perform these services because of her past secretarial ex-

periences, her knowledge of Trust Funds and financial terminology, and her ability to work productively and efficiently with little supervision. The contractor will be answering phones, typing memoranda and reports using Wang Word Processing and Lotus 123, filing and other related work as needed. Ms. Allix is also proficient in handling special projects when assigned.

Therefore, I request your authorization for the award of a contract to Michelle Allix in the amount not to exceed \$11,305, payable at an hourly rate of \$9.50, which is deemed to be reasonable, during the period October 22, 1990 through June 28, 1991. The appropriation for this contract is 017-780-8936-0000.

Ms. Allix has previously worked for the Treasury Department-Trust Office, and her previous contracts were F/90-\$15,743, F/89-\$9,800 and F/88-\$5,700.

Because of the professional nature of the services to be performed, I believe that further advertising would serve no useful purpose.

Sincerely,
Lee F. Jackson,
Collector-Treasurer.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

PUBLIC FACILITIES

Funding and Project Oversight

14147-89

Dear Mayor Flynn:

Under delegation from the Public Facilities Commission to the Director of the Public Facilities Department dated November 19, 1987, I respectfully request your Honor's written permission to dispense with public advertisement and amend a contract approved by your Honor on September 6, 1989 to the Boston Redevelopment Authority for the administration of funding and project oversight for housing developments and capital improvements in urban renewal areas during the period July 1, 1986 to June 30, 1991 at a cost not to exceed two million one hundred eighty-seven thousand thousand six hundred eighty-four dollars (\$2,197,684.00).

Your approval is requested to amend this contract to add funds that were previously allocated but not included in the contract amount. These funds will be added to the contingency line and used on various urban renewal project closeouts. This amendment will also transfer \$599.87 of unused funds from the Charlestown Street line item to the contingency budget. The cost of this amendment shall not exceed twenty-four thousand six hundred twenty-one dollars (\$24,621.00). The contract, as amended, shall not exceed two million two hundred twenty-two thousand three hundred five dollars (\$2,222,305.00). The period of performance shall remain the same.

Because of the professional nature of services to be provided, and the qualifications of the contractor, I believe that public advertising would serve no useful purpose in this instance.

Sincerely,
Lisa G. Chapnick,
Director.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

C. 1308-91

August 23, 1990

Professional Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the Economic Development and Industrial Corporation of Boston (EDIC/Boston), a body corporate and politic created pursuant to Chapter 1097 of the Acts of 1971 of the Commonwealth of Massachusetts, and located at 38 Chauncy Street, Boston, MA 02111. Under the terms of this contract, EDIC/Boston will provide staffing and administrative support in managing two (2) grants awarded to the City of Boston through the former Mayor's Office of Jobs and Community Services (JCS).

EDIC/Boston was selected as it recently merged with JCS, which has managed a variety of State and Federal grants on behalf of the City of Boston since its creation in 1985. Within the newly created Jobs and Community Services Division of EDIC/Boston, staff will continue to manage the funds awarded under the Job Training Partnership Act, Title IIB and under the Building Opportunities Project.

Compensation under the terms of this contract shall not exceed seventy-four thousand, five hundred and seventeen (\$74,517), the amount of funds available for administrative costs as of July 1, 1990. The period of performance shall be from July 1, 1990 until December 31, 1990. The submission of this letter has been delayed due to the time involved in finalizing the merger and subsequent budgetary and programmatic negotiations.

As this contract is solely to establish a mechanism for payment to EDIC/Boston which has assumed the responsibilities for managing these grants as part of its merger with JCS, I believe that public advertising would serve no useful or practical purpose.

Sincerely,
Raymond C. Dooley,
Director.

C. 1309-91

August 23, 1990

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the Economic Development and Industrial Corporation of Boston (EDIC/Boston), a body corporate and politic created pursuant to Chapter 1097 of the Acts of 1971 of the Commonwealth of Massachusetts, and located at 38 Chauncy Street, Boston, MA 02111. Under the terms of this contract, EDIC/Boston will staff and manage the Boston Employment Commission.

EDIC/Boston was selected as it recently merged with the former Mayor's Office of Jobs and Community Services (JCS), which has managed and staffed the Boston Employment Commission since its inception. Within the newly cre-

(Continued on next page)

ated Jobs and Community Services Division of EDIC/Boston, staff will continue to ensure compliance with the Boston Residents Jobs Policy and the Boston Employment Construction Standards, and to maintain an outreach program for minority and women-owned businesses (M/WBE).

Compensation under the terms of this contract shall not exceed three hundred one thousand, one hundred and eighty-four dollars (\$301,184), an amount established during the FY91 budget process prior to the merger of JCS into EDIC/Boston. The period of performance shall be from July 1, 1990 until June 30, 1991. The submission of this letter has been delayed due to the time involved in finalizing the merger and subsequent budgetary and programmatic negotiations.

As this contract is solely to establish a mechanism for payment to EDIC/Boston which has assumed the responsibilities for the Boston Employment Commission as part of its merger with JCS, I believe that public advertising would serve no useful or practical purpose.

Sincerely,

Raymond C. Dooley,
Director.

C. 5193WA

PURCHASING DIVISION

September 27, 1990

Miscellaneous Supplies

Dear Mr. Mayor:

Your Honor's permission is requested to award a contract, without advertising, to Seagrave Fire Apparatus, Clintonville, WI for the purchase of Miscellaneous Parts and Supplies (CC: 070-99) for the ten (10) Seagrave Ladder Trucks presently used by the Boston Fire Department.

Seagrave Fire Apparatus Inc. is the sole supplier of these parts. The Fire Department has been very satisfied with the apparatus, parts, and service rendered by this firm.

The Fire Department Maintenance Division projects a need for \$10,000 for parts through June 30, 1991.

Therefore, your Honor's permission is respectfully requested to award a contract, without advertising, to Seagrave Fire Apparatus, Inc., 103 East 12th Street, Clintonville, WI 54929-1590, in the amount of \$10,000 - net. For the reasons stated above, it is my opinion that public advertising would serve no useful purpose.

Very truly yours,

Mary T. Gale,
Asst. Purchasing Agent.

C. 1223-91

October 2, 1990

ASSESSING DEPARTMENT

Professional Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the Massachusetts Association of Assessing Officers, Inc., c/o Marion Fantucchio, 243 Water Street, Quincy, MA 02169 for professional services to the Assessing Department.

The Assessing Department is continuing in the process of professionalizing its evaluation unit by ongoing education of its staff, specifically for

professional assessor designation for Massachusetts (MAA Designation). Also, this training is part of the career growth plan for the department's assessors.

Under this contract, the Contractor will furnish course and examination materials for MAA Designation (Massachusetts Accredited Assessors). The Contractor will also furnish memberships, examinations, meetings, publications, and other incidentals related to the educational and training services approved by the Official.

The MAAO is a non profit organization formed to educate the Assessors of Massachusetts, to assist in creating efficient and uniform administration of local tax laws, to afford opportunity for discussions pertaining to local taxation and to provide methods for encouragement of desirable tax laws.

The terms of this contract shall be from October 15, 1990 through June 30, 1991, at a cost not to exceed six thousand dollars (\$6,000). I believe such a contract cost to be reasonable for the services to be performed.

This shall be the first contract between the City of Boston's Assessing Department and the Massachusetts Association of Assessing Officers (MAAO).

Because of the professional and technical nature of the services to be provided and the recognized expertise of the Contractor, I believe that public advertising at this time would serve no useful purpose.

Sincerely,

Thaddeus J. Jankowski, Jr.,
Commissioner.

C. 1430-00

**COMMUNITY SCHOOLS AND
RECREATION**

August 20, 1990

Professional Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the Economic Development and Industrial Corporation of Boston (EDIC/Boston), a body corporate and politic created pursuant to Chapter 1097 of the Acts of 1971 of the Commonwealth of Massachusetts, and located at 38 Chauncy Street, Boston, Massachusetts, 02111. Under the terms of this contract, EDIC/Boston will provide programmatic and administrative support services in support of the City's Alternative Education Initiative (AEI).

EDIC/Boston was selected as it recently merged with the former Mayor's Office of Jobs and Community Services (JCS) which has provided these services for the past four (4) years. Within the newly created Jobs and Community Services Division of EDIC/Boston, EDIC staff will continue to fund and monitor community-based, non-profit organizations offering programs targeting out-of-school youths, in collaboration with the School Department and the Boston Community Schools and Recreation Centers.

Compensation under the terms of this contract shall not exceed sixty-three thousand (\$63,000) dollars, an amount representing ten (10) percent of the funds allocated to this portion of the FY 91 AEI program. The period of performance shall be from July 1, 1990 until June 30, 1991. The

submission of this letter has been delayed due to the time involved in finalizing the merger and the late notification of funding availability from the School Department. The School Department approved funding for the FY 91 AEI program on August 13, 1990.

As this contract is solely to establish a mechanism for payment to EDIC/Boston which has assumed certain responsibilities for the City's AEI program as part of its merger with JCS, I believe that public advertising would serve no useful or practical purpose.

Sincerely,

William P. Doherty,
Executive Director.

C. 1429-00

September 27, 1990

Dear Mr. Mayor:

I respectfully request your permission to dispense with inviting proposals and award a contract to the Jackson/Mann Community School Council, Inc., 500 Cambridge Street, Allston, MA 02134, for services rendered relating to the Girls' Center Program of the Boston Community Schools and Recreation Centers.

Under the terms of the contract, the Jackson/Mann Community School Council, Inc. will be reimbursed for fiscal and administrative support services relating to health, educational, recreational, social and developmental services for the Girls' Centers Program, the sum to be paid will not exceed \$95,760 for the period of October 29, 1990 to June 30, 1991.

The Girls' Centers Program is a federally funded project and the City of Boston has been chosen as a model city for this pilot program. In order to be successful with this program, we must implement these program activities immediately. Whereas the Jackson/Mann Community School Council, Inc. will perform this service for no cost, no useful purpose would be served by advertising for proposals. I, therefore, respectfully request that your permission be forthcoming to enter into this contract.

Respectfully yours,

William P. Doherty,
Executive Director.

C. 1519

September 5, 1990

Dear Mayor Flynn:

I respectfully request your permission to dispense with inviting proposals and award a contract to the Jamaica Plain APAC, Inc., 30 Bickford Street, Jamaica Plain, MA 02130, for the provision of Educational/Tutorial services relating to the Federal Gang & Drug Deterrent Project of the Boston Community Schools and Recreation Centers.

Under the terms of the contract, the Jamaica Plain APAC, Inc., will be reimbursed for all expenses relating to educational, recreational and social services for the Federal Gang & Drug Deterrent Project. The sum to be paid will not exceed \$15,000 for the period of October 1, 1990 to September 29, 1991.

The Gang & Drug Deterrent Project is a Federally funded program and the City of Boston has

been chosen as a model city for this delinquency prevention pilot program. In order to be successful with this program, we must implement these program activities immediately. This contract is being submitted late due to the review and negotiation of contractual services by the Contractor's local council and Boston Community Schools and Recreation Centers. Because the Jamaica Plain APAC, Inc., is services the immediate Jamaica Plain neighborhood, no useful purpose would be served by advertising for proposals. I, therefore, respectfully request that your permission be forthcoming to enter into this contract.

Respectfully yours,
William P. Doherty,
Executive Director.

C. 1513
September 5, 1990

Dear Mayor Flynn:

I respectfully request your permission to dispense with inviting proposals and award a contract to the Joseph Lee Community School Council, Inc., 155 Talbot Avenue, Dorchester, MA 02124, for Services rendered relating to the Federal Gang & Drug Deterrent Project of the Boston Community Schools and Recreation Centers.

Under the terms of the contract, the Joseph Lee Community School Council, Inc., will be reimbursed for expenses relating to the Federal Gang & Drug Deterrent Project. The sum to be paid will not exceed \$16,000 for the period of October 1, 1990 to September 29, 1991.

The Gang & Drug Deterrent Project is a Federally funded program and the City of Boston has been chosen as a model city for this delinquency prevention pilot program, we must implement these program activities immediately. This contract is being submitted late due to the review and negotiation of contractual services by the Contractor's local council and Boston Community Schools and Recreation Centers. Because the Joseph Lee Community School is located in the immediate Dorchester neighborhood, no useful purpose would be served by advertising for proposals. I, therefore, respectfully request that your permission be forthcoming to enter into this contract.

Respectfully yours,
William P. Doherty,
Executive Director.

September 5, 1990.

Dear Mayor Flynn:

I respectfully request your permission to dispense with inviting proposal and award a contract to the Cleveland/Marshall/Holland Community School Council, Inc., 11 Charles St., Dorchester, MA 02122 for the provision of Educational/Tutorial services relating to the Federal Gang & Drug Deterrent Project of the Boston Community Schools and Recreation Centers.

Under the terms of the contract, the Cleveland/Marshall/Holland Community School Council, Inc., will be reimbursed for all expenses relating to educational/tutorial services for the Federal Gang & Drug Deterrent Project, the sum to be paid will not exceed \$15,000 for the period of October 1, 1990 to September 30, 1991.

The Gang & Drug Deterrent Project is a Federally Funded Program and the City of Boston has been chosen as a model city for this delinquency prevention pilot program. In order to be successful with this program, we must implement these program activities immediately. Because the Holland Community School is located in the immediate Roxbury, Dorchester neighborhoods, no useful purpose would be served by advertising for proposals. I, therefore, respectfully request that your permission be forthcoming to enter into this contract.

Respectfully yours,
William P. Doherty
Executive Director

**ADVERTISEMENT
CITY OF BOSTON**
PUBLIC FACILITIES DEPARTMENT
REQUEST FOR PROPOSAL

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites proposals for "Temporary Technical and Clerical Personnel." Proposals will be available to all interested parties, on or about June 14, 1991 at the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108. Proposals will be received up until the close of business July 8, 1991 at the office of the Awarding Authority, 26 Court Street, sixth floor, Boston, MA 02108. The contract is subject to the approval of the Public Facilities Commission. The Chief Procurement Officer will make an award within 90 days of the proposal due date. The Awarding Authority reserves the right to reject any and all proposals or any items of a proposal if it be in the public interest to do so. The City shall cancel the contract if funds are not appropriated or otherwise made available to support continuation of performance.

(June 24 - July 1.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**
**Administration Building, 26 Court St.,
Office of the Business Manager**

Invitation to Interested, Responsible and Competent Persons Engaged in the Following Category (Categories) of Work or Business to Apply and Qualify for Contracts with the City of Boston: Provide Advertising Services - FY 92.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites competent persons, firms or corporations to apply for prequalification on a bidder's list and thereafter enter into a contract or contracts as may be requested from time to time by the Official for the performance of the particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the Application and related contract documents may be obtained at Boston Public Schools, Office of the Business Manager, 26 Court Street, 10th floor, Boston, MA 02108, on or after twelve o'clock noon (Boston time), on Monday, July 1, 1991.

Applications to prequalify for contracts for such work will be accepted until twelve o'clock noon (Boston time), on Tuesday, July 23, 1991.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and security for performance as may be applicable.

The City/County and the Official reserve the right to reserve the right to contract only in those cases and in accordance with those applications as the Official determines to be in the best interest of the City/County. Except in case of emergency, contracts for individual purchases or instances of work will be awarded to the lowest responsive and responsible bidder after a solicitation of bids from qualified applications.

LEO J. BURKE,
Business Manager of the School Committee.
(July 1, 8.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Invitation to Interested, Responsible and Competent Persons Engaged in the Following Category (Categories) of Work or Business to Apply and Qualify for Contracts with the City of Boston: Purchase of Miscellaneous General School and Office Supplies.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites competent persons, firms or corporations to apply for prequalification on a bidder's list and thereafter enter into a contract or contracts as may be requested from time to time by the Official for the performance of the particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the Application and related contract documents may be obtained at Boston Public Schools, Office of the Business Manager, 26 Court Street, 10th floor, Boston, MA 02108, on or after twelve o'clock noon (Boston time), on Monday, July 1, 1991.

Applications to prequalify for contracts for such work will be accepted until twelve o'clock noon (Boston time), on Thursday, July 25, 1991.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and security for performance as may be applicable.

The City/County and the Official reserve the right to reserve the right to contract only in those cases and in accordance with those applications as the Official determines to be in the best interest of the City/County. Except in case of emergency, contracts for individual purchases or instances of work will be awarded to the lowest responsive and responsible bidder after a solicitation of bids from qualified applications.

LEO J. BURKE,
Business Manager of the School Committee.
(July 1, 8.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Bid No. 534 to Furnish Electrode Catheters
and Supplies for Cardiac Electrophysio-
logy.**

The City of Boston (the City), acting by its Board of Health and Hospitals and its Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, MA 02118, commencing at 9:00 a.m. on Monday, June 24, 1991. Invitations for Bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously no later than Wednesday, July 10, 1991 at twelve noon (12:00) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, 818 Harrison Avenue, Boston, MA 02118.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$1.00 shall be required from each bidder.

A performance bond in the amount of N/A shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, July 10, 1991 at twelve (12:00) noon.

The award of any contract shall be subject to the approval of the Mayor of Boston and the Commissioner of the Department of Health and Hospitals.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids, or any items.

JUDITH KURLAND,
Commissioner.

(June 24; July 1.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Invitation to Interested, Responsible and Competent Persons Engaged in the Following Category (Categories) of Work or Business to Apply and Qualify for Contracts with the City of Boston: Provide Temporary Office Help - FY 92.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites competent persons, firms or corporations to apply for prequalification on a bidder's list and thereafter enter into a contract or contracts as may be requested from time to time by the Official for the performance of the particular items

of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the Application and related contract documents may be obtained at Boston Public Schools, Office of the Business Manager, 26 Court Street, 10th floor, Boston, MA 02108, on or after twelve o'clock noon (Boston time), on Monday, July 1, 1991.

Applications to prequalify for contracts for such work will be accepted until twelve o'clock noon (Boston time), on Wednesday, July 24, 1991.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and security for performance as may be applicable.

The City/County and the Official reserve the right to reserve the right to contract only in those cases and in accordance with those applications as the Official determines to be in the best interest of the City/County. Except in case of emergency, contracts for individual purchases or instances of work will be awarded to the lowest responsive and responsible bidder after a solicitation of bids from qualified applicants.

LEO J. BURKE,
Business Manager of the School Committee.
(July 1, 8.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on July 8, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subject to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

CHANGE OF OPENING DATE

**Bid No. 063 — PROTECTIVE CLOTHING —
BOOTS AND HELMETS to the BOSTON FIRE
DEPARTMENT — Bid Opening Date: Mon-
day, July 8, 1991. (Commodity Code: 340-99;
Buyer No. 8.)
(July 1.)**

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below, and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on July 1, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subject to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

CANCELLATION

**Bid No. 066 — AUTOMOBILES AND VANS to the
BOSTON POLICE DEPARTMENT — Bid
Opening Date: Tuesday, July 9, 1991. (Com-
modity Code: 070-04; Buyer No. 5.)**

**Bid No. 067 — MISCELLANEOUS CALENDARS
to the VARIOUS CITY DEPARTMENTS — Bid
Opening Date: Tuesday, July 16, 1991. (Com-
modity Code: 615-19; Buyer No. 4.)
(July 1, 8, 15.)**

**It is the policy of the City of Boston to
award at least 15 percent of the
City's contract dollars to minority-
owned businesses and at least 5 per-
cent to women-owned businesses.**

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Construction of Improvements of Sorrento, Hooker and Goddard Streets Playground, Brighton, Mass.

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Construction of Improvements of Sorrento, Hooker, and Goddard Streets Playground, Brighton, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to install bituminous and concrete paving, chain link fencing, play equipment, and water system. Estimated cost is \$155,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, July 11, 1991, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, June 24, 1991, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, bid bond of a surety company qualified to do business under the laws of the commonwealth and satisfactory to the commissioner shall be payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Within five (5) working days after the receipt of general bids, the low bidder must submit a completed MBE Utilization Form(s) to the Compliance and Enforcement Division of the Office of Jobs and Community Services located at 43 Hawkins Street, Boston, MA 02114, covering each minority/women business enterprise to be used to make the require-

ments contained in the contract documents. If a firm is certified as a minority/owned firm, that firm may propose to work as either minority or women owned or both for each contract by declaring its status on the Minority Business Utilization Form or the Women Business Utilization Form (MBU-F or WBU-F).

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department, Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services, Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory as amended and provided by the Compliance and Enforcement Division then a Certification Application completed by the non-certified business must be filed with the Compliance and Enforcement Division within five (5) business days after the opening of general bids.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, July 2, 1991, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(June 24 - July 1.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Bid to Provide X-ray Solutions Maintenance of Department of Health and Hospitals' X-ray Processor and Spent Fixer Recovery.

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereinafter referred to as the Awarding Authority, invites bids for furnishing the following service in accordance with specifications accompanying the bid forms

which may be obtained at the Office of Contract Management, third floor, Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Massachusetts at or after twelve noon, Boston time, on Monday, June 24, 1991.

Bidders are required to leave at the above office their bid together with a certified check in the amount of \$500.00 as a bid deposit payable to and to become the property of the City of Boston if the bid, after acceptance, is not carried out. A fully executed duplicate bid, without check, must be left at the office of the City Auditor prior to the time named for opening bids. The bid must be completely filled in, signed, and enclosed in an envelope, sealed, and plainly marked identifying the particular service or equipment to which it relates.

Bids will be publicly opened and read on Wednesday, July 10, 1991, at twelve noon, Boston time, at the Office of Contract Management, at the address shown above. Notice of Award will be given within ninety (90) business days. The successful bidder(s) must furnish a performance bond, deposit of money, or other security acceptable to the Awarding Authority in an amount equal to \$10,000.00. Said bond must be with a surety company authorized to do business in Massachusetts as surety to guarantee the faithful performance of the contract.

No bid proposal may be withdrawn after the time limit for filing bids and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By JUDITH KURLAND,
Commissioner.

(June 24; July 1.)

Have

A

SAFE

SUMMER

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Industrial Arts Tools and Sup-
plies.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, July 1, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Industrial Arts Tools and Supplies, Boston Public Schools, Bid Date: Friday, July 26, 1991." and shall be filed simultaneously no later than Friday, July 26, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Friday, July 26, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(July 1, 8.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Refurbishing of Lockers
at Brighton High School, 25 Warren Street,
Brighton, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as

amended, and in accordance with the terms and provisions of the contract documents entitled "Refurbishing of Lockers at Brighton High School, 25 Warren Street, Brighton, Mass.," at an estimated cost of \$22,000.

SCOPE OF WORK: In general includes: refurbishing of lockers and performing all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, July 3, 1991, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Friday, July 19, 1991, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

ROBERT R. ROY,
Senior Structural Engineer.

(July 1, 8.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

Cooper Community Center, Inc., hereinafter referred to as the Awarding Authority, through funding from the Public Facilities Department, under support from the Community Development Block Grant, invites contractors to bid the following project:

Site: 1891 Washington Street, Roxbury, MA 02119.

Scope of Work: Roof renovations and window replacement. See drawings and specifications for more detailed description.

Time and Place for Filing Bids: GENERAL BIDS shall be filed with the Awarding Authority at 1891 Washington Street, Roxbury, MA before 1:00 p.m., on July 15, 1991, at which time and place respective bids will be opened forthwith and read aloud. Contractors planning to submit bids should plan to attend a prebid meeting specifying the extent of the renovations. The prebid meeting is scheduled as follows:

Cooper Community Center
1891 Washington Street
Roxbury, MA
June 27, 1991 at 11:30 a.m.

PLANS AND SPECIFICATIONS will be available on June 24, 1991, at the Cooper Community Center, 1891 Washington Street, Roxbury, MA 02119 through Dr. Etta Anderson at 445-1813.

The attention of all bidders is specifically directed to the fact that this is a federally assisted project and, therefore, not less than the minimum salaries and wages set forth in the contract documents must be paid to each worker on the project (Davis-Bacon), and that the contractor must ensure that employees and applicants are not discriminated against because of race, color, religion, sex, or national origin (Executive Order No. 11246). Attention is also called to the contractor requirements relating to Workmen's Compensation, and insurance requirements of the successful general contractor and subcontractor for the project shall be set forth in the Supplementary and Special Conditions of the contract documents.

Pursuant to the supplemental minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that a good faith effort will be made to expend a portion of the contract on minority owned businesses and women owned businesses.

The attention of each bidder is called to the provisions of the contract documents requiring that at least 50 percent of all work hours on this project be performed by Boston residents, 25 percent by minority, and 10 percent by women, in each trade.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL ROCHE,
General Counsel.

(July 1, 8.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Long Island Water Supply and Sewer Tie-In Project - Project No. 5807.

Under Massachusetts General Laws C. 7, s. 38A-1/2 - 38 0 the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities with associated construction cost estimates of \$750,000.

Project fees will follow the schedule as stated in the proposal form. Completion shall be 24 months after execution of a contract. Applicants must be registered Engineers in The Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, 6th floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by 5 p.m. on July 17, 1991.

(July 1, 8.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for New Science Room at
Boston High School, 152 Arlington Street,
Boston, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Science Room at Boston High School," at an estimated cost of \$53,000.

SCOPE OF WORK: In general includes: all related work as specified for a new science room.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, July 3, 1991, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

ALL SUBBIDS for a subtrade designated in item 2 of the form for general bids shall be filed with the Awarding Authority at the above address before twelve o'clock noon on Friday, July 19, 1991.

SUBBIDS

Plumbing, Section 2, Deposit: 5 percent of bid.

GENERAL BIDS will be received before twelve o'clock noon on Friday, July 26, 1991, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certification from DCPO showing that they are eligible to bid on projects in general building construction, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits the bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it

deems best for the interests of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

(July 1, 8.) **ROBERT R. ROY,**
Senior Structural Engineer.

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

**Invitation for Bids for Furnishing and Deliver
Paint Materials to the Department of Plan-
ning and Engineering, Boston School De-
partment, 26 Court Street, Boston, Mass.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, hereinafter referred to as the Awarding Authority, invites, in accordance to G.L. c.30B, sealed bids to furnish and deliver paint materials to Department of Planning and Engineering.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, July 3, 1991, at the Department of Planning and Engineering, 26 Court Street, Boston, Mass. and may be obtained until the bid opening date. Bids will be opened at 12 noon on Friday, July 19, 1991 in the office of the Department of Planning and Engineering. Vendors attending bid openings must sign a "Bid Certification Form" (CB-Form #2) certifying presence at bid readings.

The bid, in general, includes furnish and deliver paint materials to Department of Planning and Engineering as specified.

EVERY BID MUST BE:

(A) Submitted on a form obtained from the Awarding Authority.

(B) Signed by the bidder.

(C) Accompanied by a 5 percent bid deposit in the form of cash or a certified check, or a treasurer's check payable to the City of Boston or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth.

(D) Placed in a sealed envelope(s) plainly marked with the description of the work to be done.

(E) Filed at the Office of the Awarding Authority before 12 noon on the bid date as stated above and a duplicate of the bid (without bid deposit) must also be filed with the City Auditor, Mezzanine Area, Boston City Hall, BEFORE the time shown above for the opening of bids. **THE NAME OF THIS DEPARTMENT, THE TITLE OF THE BID, AND THE BID OPENING DATE MUST BE MARKED ON ENVELOPE TO CITY AUDITOR.**

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

(July 1, 8.) **ROBERT R. ROY,**
Senior Structural Engineer.

**READVERTISEMENT
CITY OF BOSTON**

CITY COUNCIL

June 24, 1991

The City, acting by the Boston City Council, is currently soliciting sealed bids from highly skilled Court Stenographers in connection with fulfilling the City Council's need for reporting and indexing the minutes of the regular sessions of the Boston City Council meetings held on Wednesdays at 1:00 p.m., as well as taking and transcribing minutes from various City Council Committee public hearings.

All sealed bids are to be submitted in duplicate on, and in accordance with the contract documents. Bid forms may be obtained by contacting Cheryl Morris at (617) 725-3040 in the Boston City Council Chamber, fifth floor, City Hall. All bids shall be filed no later than July 9, 1991 at 12:00 noon, in the Boston City Council (with a sealed copy to the City Auditor, Room M-4, City Hall).

The attention of all applicants is directed to the provision of the contract documents. Minorities and women are encouraged to apply. Boston residency is preferred.

This contract will be awarded within ninety (90) days of bid opening date.

The City Council reserves the right to waive any informalities and to reject any or all bids and to accept the bid which deems to be in the best interest of the City of Boston.

**CITY OF BOSTON,
BOSTON CITY COUNCIL,
CHRISTOPHER A. IANNELLA,
President.**

(July 1, 8.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

**Mechanical/Electrical System Renovations to
112 Southampton Street - Project No. 5809.**

Under Massachusetts General Laws C. 7, s. 38A-1/2 - 380 the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities with associated construction cost estimates of \$190,000.

Project fees will follow the schedule as stated in the proposal form. Completion shall be 24 months after execution of a contract. Applicants must be registered Engineers in The Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, 6th floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by 5 p.m. on July 18, 1991.

(July 1, 8.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

**Invitation for Sealed Bids for Moving Library
Book Collections and Assorted Biblio-
graphic Library Materials**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as the Awarding Authority, invites sealed bids for performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Boston Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts, commencing at 12 o'clock noon (Boston time), on Monday, June 24, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for bids.

All sealed bids shall be filed simultaneously no later than Wednesday, July 10, 1991 at 12 o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, Massachusetts 02201, and at the office of the Official, Boston Public Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts 02116.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of five (5) percent of the total bid price shall be submitted with the copy of the proposal filed with the Awarding Authority.

A performance bond of a surety company authorized to do business in the Commonwealth of Massachusetts, satisfactory to the Awarding Authority, and written in the full amount of the contract will be required of the successful bidder.

Sealed bids shall be publicly opened by the Awarding Authority on Wednesday, July 10, 1991, at the Boston Public Library, Business Office, Room 305, Boylston Street, Boston, Massachusetts, 02116.

The award of any contract shall be subject to the approval of the Mayor of Boston and the Board of Trustees in charge of the Library Department of the City of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The attention of all bidders is directed to the equal opportunity section of the bid specification and contract and the obligations of the contractor to take affirmative action in connection with employment practices throughout the period of this contract.

The City and the Awarding Authority reserve the right to reject any or all bids, or any item or items thereof.

This contract is subject to the approval of the Board of Trustees in charge of the Library Department of the City of Boston.

**CITY OF BOSTON,
By THE BOARD OF TRUSTEES IN CHARGE OF
THE LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,**

KEVIN T. FITZPATRICK,
*Associate to the Director for Business
and Publishing Services.*

(June 24 - July 1.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

PENAL INSTITUTIONS DEPARTMENT

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
To Provide the Penal Institutions Depart-
ment with technical assistance in develop-
ing and implementing a Management Infor-
mation System at the Suffolk County House
of Correction in co-operation with the City
of Boston M.I.S. Department for FY92.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Penal Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at Penal Institutions Department, One City Hall Plaza, Room 718, Boston, MA, commencing at 9 a.m. on June 24, 1991. Invitations for bids shall be available until the time of bid opening.

All bids shall be filed simultaneously no later than July 5, 1991 at 4 p.m., Boston time, at the office of the Official, and at the office of the City Auditor, Room M4, City Hall, Boston, MA 02201.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$100 shall be required from each bidder.

A performance bond in the amount of 50 percent of the total contract amount shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on July 5, 1991 at Penal Institutions Department, Room 718, City Hall, Boston, MA 02201.

The award of any contract shall be subject to the approval of the Mayor of Boston and the Official.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids or any item or items thereof.

By BENJAMIN F. THOMPSON,
Commissioner.

(June 24 - July 1.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Invitation to Interested, Responsible and Com-
petent Persons Engaged in the Following
Category (Categories) of Work or Business
to Apply and Qualify for Contracts with the
City of Boston: Provide Printing Services -
FY 92.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites competent persons, firms or corporations to apply for prequalification on a bidder's list and thereafter enter into a contract or contracts as may be requested from time to time by the Official for the performance of the particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the Application and related contract documents may be obtained at Boston Public Schools, Office of the Business Manager, 26 Court Street, 10th floor, Boston, MA 02108, on or after twelve o'clock noon (Boston time), on Monday, July 1, 1991.

Applications to prequalify for contracts for such work will be accepted until twelve o'clock noon (Boston time), on Thursday, July 25, 1991.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and security for performance as may be applicable.

The City/County and the Official reserve the right to reserve the right to contract only in those cases and in accordance with those applications as the Official determines to be in the best interest of the City/County. Except in case of emergency, contracts for individual purchases or instances of work will be awarded to the lowest responsive and responsible bidder after a solicitation of bids from qualified applicants.

LEO J. BURKE,
Business Manager of the School Committee.
(July 1, 8.)

**ADVERTISEMENT
CITY OF BOSTON**

ENVIRONMENT DEPARTMENT

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
management, operation and maintenance
of 15 public moorings with accompanying
launch service or dinghy landing service at
Rowes Wharf.**

The City of Boston (the City), through the Environment Department, invites qualified applicants to submit sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at Room 805, Boston City Hall, Boston, MA 02201, commencing on June 25, 1991. Invitation for Bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids no later than 2:00 p.m., Boston time, Wednesday, July 10, 1991, at which time they will be publicly opened, and read aloud. The original copy shall be filed with the Environment Department (Room 805, Boston City Hall, Boston, MA 02201). The duplicate copy of the bid shall be filed with the City Auditor, Room M4, Boston City Hall, Boston, MA 02201.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$100.00 shall be required of each bidder. A performance bond in the amount of \$500.00 shall be required from the successful bidder. The bid deposit shall be filed with the original copy of the sealed bid at the Environment Department.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The City reserves the right to reject any and all bids, or any item or items thereof and the contract will be awarded within ninety (90) days of the bid opening date.

By LORRAINE M. D'INEY,
Director.
(June 24; July 1.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

Invitation for Bids for the Purchase, Installation, Service and Maintenance of Proprietary Telephone Equipment and cabling at 26 Court Street for the Boston School Department and the Public Facilities Department.

Invitation for Bids for the purchase and installation of specified proprietary telephone equipment for the 26 Court Street building in the City of Boston will be available at the Management Information Systems, Boston City Hall, Room 703, 1 City Hall Square, Boston, MA 02201, at the office of Allan K. Stern, Director. This document will be obtainable for three weeks starting July 1, 1991 to July 19, 1991, between the hours of 9:00 a.m. to 5:00 p.m., Monday through Friday, except on City of Boston Holidays.

The City of Boston desires to purchase, install, service and maintain for two years Northern Telecomm proprietary sets (P-Phones), single line sets and voice and data cabling for both the School Department and the Public Facilities Department offices located at 26 Court Street in Boston. The P-Phones must be Northern Telecomm manufactured to ensure compatibility with a Northern Telecomm DMS-100 central office and the New England Telephone Intellipath Centrex technology. This phone system must be installed and functioning between the time of the executed contract and 30 working days, at the end of the final working day. Training must be included in the price for all employees. Service, such as moves, adds, and changes will also be included in the bid specifications for the length of the contract. Detailed systems specifications are included in the Invitation for Bids document.

A bidder conference and tour is scheduled for July 10, 1991 at the 26 Court Street location. The bidders conference will meet at the first floor conference room at 9:00 a.m. ALL PROSPECTIVE BIDDERS MUST ATTEND this conference or they will be considered non-responsive.

Each bidder must submit three copies of the bid response. Each copy of the bid shall be signed and should be delivered in a sealed envelope plainly marked "Bids for the Purchase and Installation of Proprietary Telecommunications Equipment — Bid Date Wednesday, July 19, 1991 at 1:30 p.m." The original copy accompanied by a bid deposit in the form of a certified check payable to the City of Boston in the amount of Five Thousand Dollars (\$5,000.00), and a duplicate copy, which may be a photocopy, signed by the bidder must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The third copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. All copies must be received before the time stated above for the opening of bids.

A performance bond will also be required of the successful bidder. The performance bond submitted with the executed contract shall be of a surety company authorized to do business in Massachusetts and satisfactory in form to the awarding authority as security to guarantee the faithful performance of the contract. The penal sum of such bond shall be 50 percent of the contract amount. The bond shall be essentially in the form of bond provided by the City and attached hereto. The bond shall include no limitation on time during which the

City may bring suit for breach of conditions of the bond.

The successful bidder will be determined by combining the total sum of all installations in the Pre-Cutover price sheet section of this invitation for bid and the total sum of an estimated amount of Moves, Adds, and Changes in the Post-Cutover price sheet section of this invitation for bid. Pre- and Post-Cutover pricing is explained in more detail in this invitation for bid. ALL VENDORS MUST NOTE THAT ALL PRICING QUOTED IN THE BID RESPONSE WILL REMAIN FIRM FOR THE TERM OF THE CONTRACT.

The Superintendent of Schools and the Commissioner of Public Facilities (the Official) reserve the right to reject any and all bids and to waive any minor informalities. A contract award will be made by the Official within 180 days of the date of the bid opening. The award of this contract is subject to the approval of the Superintendent of Schools, the Commissioner of Public Facilities and the City of Boston Telecommunications Office of the Management Information Systems Division. The Official shall cancel the contract if funds are not appropriated in any subsequent fiscal year. The term of this Contract shall be for the period of two years and thirty working days.

For bid documents (available now), please contact Tom FitzGerald or Al Wallace, Room 703, City Hall, or call 725-4783.

MANAGEMENT INFORMATION SYSTEMS,
ALLAN K. STERN,
Director.

(July 1, 8, 15.)

**ADVERTISEMENT
CITY OF BOSTON**

CITY COUNCIL

June 24, 1991

The City, acting by the Boston City Council, is currently soliciting sealed bids from newspaper delivery services in connection with fulfilling the City Council's need for provision and daily delivery, directly to the City Council Chamber, of various newspapers including weekend issues and some out-of-state published issues, for the members of the Boston City Council for the 1992 fiscal year.

All sealed bids are to be submitted in duplicate on, and in accordance with the contract documents. Bid forms may be obtained by contacting Cheryl Morris at (617) 725-3040 in the Boston City Council Chamber, fifth floor, City Hall. All bids shall be filed no later than July 9, 1991 at 12:00 noon, in the Boston City Council (with a sealed copy to the City Auditor, Room M-4, City Hall).

The attention of all applicants is directed to the provision of the contract documents. Minorities and women are encouraged to apply. Boston residency is preferred.

This contract will be awarded within ninety (90) days of bid opening date.

The City Council reserves the right to waive any informalities and to reject any or all bids and to accept the bid which seems to be in the best interest of the City of Boston.

CITY OF BOSTON,
BOSTON CITY COUNCIL,
CHRISTOPHER A. IANNELLA,
President.

(July 1, 8.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

PENAL INSTITUTIONS DEPARTMENT

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: To Provide repair and maintenance services of the existing telephone system at the Suffolk County House of Correction at Deer Island for FY92.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Penal Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at Penal Institutions Department, One City Hall Plaza, Room 718, Boston, MA, commencing at 9 a.m. on June 24, 1991. Invitations for bids shall be available until the time of bid opening.

All bids shall be filed simultaneously no later than July 5, 1991 at 4 p.m., Boston time, at the office of the Official, and at the office of the City Auditor, Room M4, City Hall, Boston, MA 02201.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$100 shall be required from each bidder.

A performance bond in the amount of 50 percent of the total contract amount shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on July 5, 1991 at Penal Institutions Department, Room 718, City Hall, Boston, MA 02201.

The award of any contract shall be subject to the approval of the Mayor of Boston and the Official.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids or any item or items thereof.

By BENJAMIN F. THOMPSON,
Commissioner.

(June 24 - July 1.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 6, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Boston Housing Authority approximately 38,508 square feet of land located at 75 Eustis Street, 27 Dearborn Street, 926 and 928 Albany Street, 13, 17, and 29 Yeoman Street, Yeoman at Albany (parcel 02185), Corner of Yeoman and Chadwick (parcel 02190), and 62-64 Chadwick Street in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, Massachusetts 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
PAUL D. ROCHE,
General Counsel.

(June 24 - July 1.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Construction of Improvements to Lambert Avenue Playground, Roxbury, Mass.

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Construction of Improvements to Lambert Avenue Playground, Roxbury, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to remove existing wall and rebuild as necessary, and make necessary masonry repairs. Estimated cost is \$185,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, July 11, 1991, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, June 24, 1991, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, bid bond of a surety company qualified to do business under the laws of the commonwealth and satisfactory to the commissioner made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Within five (5) working days after the receipt of general bids, the low bidder must submit a completed MBE Utilization Form(s) to the Compliance and Enforcement Division of the Office of Jobs and Community Services located at 43 Hawkins Street, Boston, MA 02114, covering each minority/women business enterprise to be used to make the require-

ments contained in the contract documents. If a firm is certified as a minority-owned firm, that firm may propose to work as either minority or women owned or both for each contract by declaring its status on the Minority Business Utilization Form or the Women Business Utilization Form (MBU-F or WBU-F).

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department, Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services, Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory as amended and provided by the Compliance and Enforcement Division then a Certification Application completed by the non-certified business must be filed with the Compliance and Enforcement Division within five (5) business days after the opening of general bids.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, July 2, 1991, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.**

(June 24 - July 1.)

**READVERTISEMENT
TRUSTEES OF HEALTH & HOSPITALS
OF THE CITY OF BOSTON, INC.**

INVITATION FOR BIDS

The Trustees of Health & Hospitals of the City of Boston, Inc., hereinafter referred to as the Awarding Authority, hereby invites sealed bids for providing the following: Apartment Cleaning at the South Block Complex of Boston City Hospital, in accordance with specifications accompanying the proposal forms which may be obtained from the Purchasing Department of the Trustees of Health and

Hospitals located at 1010 Massachusetts Avenue, Boston, MA 02118, on Monday, June 24, 1991, on or after twelve noon, Boston time.

Bidders are required to leave at the above office their bid proposal, accompanied by a bid deposit in the form of a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the Trustees of Health and Hospitals of the City of Boston, Inc., or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority, and conditioned upon the faithful performance by the principal of the agreements contained in the bid, in the sum of \$500; to become the property of the Trustees of Health and Hospitals of the City of Boston, Inc., if the proposal after acceptance is not carried out. The proposal must be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done.

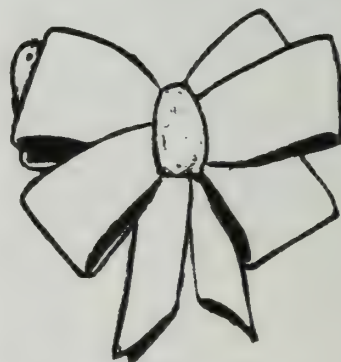
Bids will be publicly opened and read on Wednesday, July 24, 1991, at two-thirty p.m., Boston time, in the Purchasing Department, 1010 Massachusetts Avenue, Boston, Massachusetts. No bids will be accepted after 2:30 p.m. The successful bidder must furnish a check in the amount of one dollar (\$1) payable to the Trustees of Health and Hospitals of the City of Boston, Inc. for the faithful performance of the contract, or the amount required as per the specifications.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest.

**TRUSTEES OF HEALTH AND HOSPITALS
OF THE CITY OF BOSTON, INC.,
By WILLIAM B. DUNSFORD,
Purchasing Manager.**

(June 24; July 1.)



**Welcome
Home . . .**

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Sidewalk Reconstruction
at Arnold Arboretum, West Roxbury.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Sidewalk Reconstruction at Arnold Arboretum, West Roxbury".

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to install new bituminous concrete pavement for sidewalks and roadway, repair existing and install new park benches and install new handicap drinking fountain. Estimated cost is \$70,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, July 18, 1991, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 1, 1991, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Within five (5) working days after the receipt of general bids, the low bidder must submit a completed MBE Utilization Form(s) to the Compliance and Enforcement Division of the Office of Jobs and Community Services located at 43 Hawkins Street, Boston, MA 02114, covering each minority/women business enterprise to be used to make the requirements contained in the contract documents. If a firm is certified as a minority-owned firm, that firm

may propose to work as either minority or women owned or both for each contract by declaring its status on the Minority Business utilization form or the Women Business Utilization Form (MBU-F or WBU-F).

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department, Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services, Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory as amended and provided by the Compliance and Enforcement Division then a Certification Application completed by the non-certified business must be filed with the Compliance and Enforcement Division within five (5) business days after the opening of general bids.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, July 9, 1991, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(July 1, 8.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Boston City Hospital ACC
Building, Exterior Waterproofing, Project
No. 5526, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the

Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44J, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Boston City Hospital ACC Building, Exterior Waterproofing."

SCOPE OF WORK includes concrete repairs, carpentry, roofing and flashing, fireproofing, perimeter sealers and window replacement.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the 6th floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on July 15, 1991 and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address, before twelve o'clock noon on July 29, 1991, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

SUBTRADE:

Roofing
Perimeter Sealers
Windows/Glazing

PLANS AND SPECIFICATIONS will be available on or about July 1, 1991, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is directed to the Compliance Contract Supplement section of the specifications and the obligation of the contractor and its subcontractors to take affirmative action in connection with employment practices in the performance of this contract. The contractor and its subcontractors shall maintain the following ratios of workforce manhours in each trade: Minority: 25 percent of total manhours; Female: 10 percent of total manhours; Boston Residents: 50 percent of total manhours. Further, the bidder must give, in accordance with said provisions of the Compliance Contract Supplement section of the specifications, satisfactory assurance that at least 15 percent of its bid price shall be expended on Minority Business Enterprises and 5 percent on Women Business Enterprises. Bidders are hereby notified that this project is subject to M.G.L. c. 149, s. 27 and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

(July 1, 8.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Individually Packaged Frozen
and Fresh Sandwiches for Boston Public
Schools Central Food Facility.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, July 1, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Individually Packaged Frozen and Fresh Sandwiches for Boston Public Schools Central Food Facility, Boston Public Schools, Bid Date: Tuesday, July 23, 1991." and shall be filed simultaneously no later than Tuesday, July 23, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, July 23, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(July 1, 8.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

Boston Living Center, hereinafter referred to as the Awarding Authority, through funding from the Public Facilities Department, under support from the Community Development Block Grant, invites contractors to bid the following project:

Site: Dorchester House, 1255 Dorchester Avenue, Dorchester, MA.

Scope of Work: Renovations to offices and storage areas. See drawings and/or specifications for more detailed description.

Time and Place for Filing Bids: GENERAL BIDS shall be filed with the Awarding Authority at Community Servings, c/o AJ Congress, 1 Lincoln Plaza,

Boston, MA 02111, before 1:00 p.m., on July 15, 1991, at which time and place respective bids will be opened forthwith and read aloud. Contractors planning to submit bids should plan to attend a prebid meeting specifying the extent of the renovations. The prebid meeting is scheduled as follows:

Dorchester House
1353 Dorchester Avenue
Dorchester, MA
June 27, 1991 at 1:00 a.m.

PLANS AND SPECIFICATIONS will be available on June 17, 1991, at Community Servings, c/o AJ Congress, 1 Lincoln Plaza, Boston, MA through Dee Dee Ketover, 330-9630.

The attention of all bidders is specifically directed to the fact that this is a federally assisted project and, therefore, not less than the minimum salaries and wages set forth in the contract documents must be paid to each worker on the project (Davis-Bacon), and that the contractor must ensure that employees and applicants are not discriminated against because of race, color, religion, sex, or national origin (Executive Order No. 11246). Attention is also called to the contractor requirements relating to Workmen's Compensation, and insurance requirements of the successful general contractor and subcontractor for the project shall be set forth in the Supplementary and Special Conditions of the contract documents.

Pursuant to the supplemental minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that a good faith effort will be made to expend a portion of the contract on minority owned businesses and women owned businesses.

The attention of each bidder is called to the provisions of the contract documents requiring that at least 50 percent of all work hours on this project be performed by Boston residents, 25 percent by minority, and 10 percent by women, in each trade.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL ROCHE,
General Counsel.

(July 1, 8.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

Council of Elders, Inc., hereinafter referred to as the Awarding Authority, through funding from the Public Facilities Department, under support from the Community Development Block Grant, invites contractors to bid the following project:

Site: 2055 Columbus Avenue, Roxbury, MA 02119.

Scope of Work: Roof renovations. See drawings and specifications for more detailed description.

Time and Place for Filing Bids: GENERAL BIDS shall be filed with the Awarding Authority at 2055 Columbus Avenue, Roxbury, MA before 1:00 p.m., on July 15, 1991, at which time and place respective bids will be opened forthwith and read aloud. Contractors planning to submit bids should plan to attend a prebid meeting specifying the extent of the renovations. The prebid meeting is scheduled as follows:

Council of Elders
2055 Columbus Avenue
Roxbury, MA
June 27, 1991 at 10:00 a.m.

PLANS AND SPECIFICATIONS will be available on June 17, 1991, at the Council of Elders, 2055 Columbus Avenue, Roxbury, MA 02119 through Dr. Rodney Brooks at 442-4001.

The attention of all bidders is specifically directed to the fact that this is a federally assisted project and, therefore, not less than the minimum salaries and wages set forth in the contract documents must be paid to each worker on the project (Davis-Bacon), and that the contractor must ensure that employees and applicants are not discriminated against because of race, color, religion, sex, or national origin (Executive Order No. 11246). Attention is also called to the contractor requirements relating to Workmen's Compensation, and insurance requirements of the successful general contractor and subcontractor for the project shall be set forth in the Supplementary and Special Conditions of the contract documents.

Pursuant to the supplemental minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of the contract cost shall be expended on minority owned businesses and 5 percent on women owned businesses.

The attention of each bidder is called to the provisions of the contract documents requiring that at least 50 percent of all work hours on this project be performed by Boston residents, 25 percent by minority, and 10 percent by women, in each trade.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL ROCHE,
General Counsel.

(July 1, 8.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Furnishing and Installing
Manhole and Handhole Plates and Gaskets
for Boilers in Various Schools, City of
Boston.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Installing Manhole and Handhole Plates and Gaskets for Boilers in Various Schools," at an estimated cost of \$4,500.

SCOPE OF WORK: In general includes: furnishing and installing manhole and handhole plates and gaskets for boilers in various schools and performing all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, July 3, 1991, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Friday, July 19, 1991, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

ROBERT R. ROY,
Senior Structural Engineer.

(July 1, 8.)

ADVERTISEMENT CITY OF BOSTON

ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT
617-725-4554

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent, invites sealed bids for the items as described below and particularly set forth in the Invitation For Bids which may be obtained at the Office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on June 24, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The Maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 063 — PROTECTIVE CLOTHING-BOOTS AND HELMETS to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Monday, July 1, 1991. (Commodity Code: 340-99; Buyer No. 8.)

Bid No. 064 — TULIP BULBS to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Tuesday, July 9, 1991. (Commodity Code: 595-10; Buyer No. 2.)

Bid No. 065 — COVER MATERIAL to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Wednesday, July 10, 1991. (Commodity Code: 595-10; Buyer No. 2.)

Bid No. 066 — AUTOMOBILES AND VANS to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Tuesday, July 9, 1991. (Commodity Code: 074-04; Buyer No. 5.)

(June 24, July 1, 8.)

ADVERTISEMENT CITY OF BOSTON/COUNTY OF SUFFOLK

BOSTON PUBLIC SCHOOLS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Purchase and Delivery of Packaged Breakfasts for Boston Public Schools.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, July 1, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase and Delivery of Packaged Breakfasts for Boston Public Schools, Bid Date: Wednesday, July 24, 1991." and shall be filed simultaneously no later than Wednesday, July 24, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, July 24, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(July 1, 8.)

ADVERTISEMENT CITY OF BOSTON

ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on July 1, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

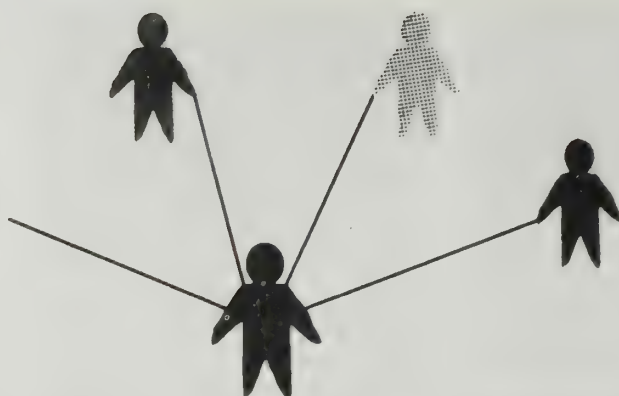
Bid No. 068 — MOTORCYCLE REPLACEMENT PARTS (HARLEY DAVIDSON) to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, July 24, 1991. (Commodity Code: 070-22; Buyer No. 5.)

Bid No. 069 — HEAVY DUTY AUTOMOTIVE BATTERY to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, July 22, 1991. (Commodity Code: 060-12; Buyer No. 5.)

Bid No. 070 — TRAFFIC SIGNAL EQUIPMENT — MISCELLANEOUS EQUIPMENT to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Wednesday, July 31, 1991. (Commodity Code: 550-88; Buyer No. 3.)

Bid No. 071 — TRAFFIC SIGNAL EQUIPMENT — VEHICLE HOUSING LENSES to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Tuesday, July 30, 1991. (Commodity Code: 550-99; Buyer No. 3.)

(July 1, 8, 15.)



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Robert Ciolek, *Director*, Room 603, 725-4479
Affirmative Action
Roscoe Morris, *Director*, Room 612, 725-3360
Budget and Program Evaluation
Barbara Gottschalk, *Director*, Room 812, 725-3870

Cable

Thomas Cohan, *Executive Director*, 43 Hawkins St, 725-4700, Ext. 460

Contract Management

Dale K. Nesbary, *Director*, Room 800, 725-4186

Health Insurance

Irene Carrington, *Director*, Room 267, 725-4570

Labor Relations

Cynthia Denton, *Supervisor*, Room 624, 725-4525

MIS

Allan Stern, *Director*, Room 703, 725-4783

Minority and Women Business Enterprise

Sheila Hubbard, *Director*, Room 808, 725-4084

Personnel Management

Felix Arroyo, *Director*, Room 612, 725-4698

Printing

William Hannon, *Superintendent*, 174 North Street, 635-3700

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Frank F. Chin, *Purchasing Agent*, Room 808, 725-4564

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Allyson R. Haley, *Workers' Compensation Agent*, Room 817, 725-3193

ARSON COMMISSION

Michael Moore, *Acting Director*, Room 113, 725-3609

ARTS AND HUMANITIES

Bruce Rossley, *Commissioner*, Room 803, 725-3245

ART COMMISSION

Mary Shannon, *Executive Secretary*, Room 803, 725-3850

ASSESSING

Ted Jankowski, *Commissioner*, Room 301, 725-4264

AUDITING

Sally Degan, *City Auditor*, Room M-4, 725-4671

BOARD OF APPEALS

Carol McDonough, *Executive Secretary*, Room 204, 725-4775

BOSTON HOUSING AUTHORITY

Doris Bunte, *Administrator*, 52 Chauncy Street, 451-1250

BOSTON REDEVELOPMENT AUTHORITY

Stephen Coyle, *Director*, Room 925, 722-4300

BUSINESS AND CULTURAL DEVELOPMENT

Rosemarie Sansone, *Director*, Room 806, 725-4447

CAPITAL PLANNING

Mary Nee, *Director*, Room 967, 725-3493

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The City Record is the Official Chronicle of the City of Boston. This periodical publishes municipal news, notices and all advertisements for the procurement of goods, materials, and services that are estimated to equal or exceed \$2,000.

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RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE. MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 83

MONDAY, JULY 8, 1991

NO. 27

"STAND UP FOR AMERICA'S CITIES!"

Excerpts of Mayor Raymond L. Flynn's speech to United States Conference of Mayors, San Diego, California, June 19, 1991.

My friends, you've elected me to be your president because I believe you want someone who'll rock the boat, speak out, and put the cities of America on the national political map.

Well, with your help, I intend to do just that.

It is time to put an end to the hollow nonsense that passes for public policy today in our country — mindless domestic cuts, bogus budget agreements, and fraudulent savings and loan bailouts. We can do better than that.

hind a strong national economic recovery game plan which says that without strong competitive cities, we cannot be a strong competitive nation. And the resolutions we approved this morning form the shape of this plan.

Now, cities have been and must continue to be centers of civilization and commerce and ports of opportunity for our country. If we are to be a great nation in the twenty-first century, we must build great cities to move us forward.

How do we do this?

First of all, I believe we must begin by pushing for the repeal of the budget agreement that has stifled debate over an economic agenda for this country. When the Democratic and Republican budget resolutions differ by less than *one* percent of the total federal budget, it is time for America's mayors to step up and offer a better alternative.

Our economic recovery game plan must include new initiatives to rebuild our infrastructure and train our young people for the jobs of the future. And it must include support for the small and growing businesses that will create American jobs and keep them in America.

Most importantly, we must design programs that link economic growth with economic justice. We must reject the "*Politics of Scarcity*," which sets people against each other, and develop the "*Politics of Inclusion*." We must make the pie grow larger for everyone, and also reach out to make sure that no one is left behind.

We mayors must affirm a basic American premise — that the best

(Continued on next page)



Mayor Flynn recently stopped by the Gallivan Community Center in Mattapan to announce over 3 million dollars in renovations to the housing units in the development and to join in a basketball game between Gallivan youth and the Boston Police Department's Anti-Gang Unit.

The Gallivan Community Center was recently re-opened in March after being closed for 12 years. The 2.2 million dollar renovation was part of Mayor Flynn's "Rebuilding Boston" program, a 1.03 billion dollar capital investment plan for the City of Boston. The Community Center is run by Boston Community Schools and Recreation Centers.

Pictured above with the Mayor are, from left to right, Marjorie Shirkey, Mary D'Rosa, Hazel Bennett, Chair of the Gallivan Tenant's Task Force, Jeanne Dever, Coordinator of the Gallivan Community Center, and Henry Sullivan.

We mayors have been criticized for going to Washington with a tin cup in hand. And every year we see the editorial cartoons which ridicule our efforts. But what you don't see are the lobbyists with the gold-plated cups, overflowing with political action

committee money, who get whatever they need from Congress — at our expense.

So it is time to put away the tin cups and time to bring out the artillery — when we go to Washington from now on, we will be united be-

America's Cities . . .

(Continued from front page)

social program is a job, and the more jobs that pay a decent wage the better.

We can create jobs and put people back to work through a new "\$5 Billion Jobs Initiative" to invest in our infrastructure. We need \$5 billion beyond currently authorized levels to fix our bridges and roads, build new high speed rail connections, upgrade our ports and airports, and rebuild our parks and schools.

We need passage of a "Competitive Cities Act", which will require major federal contractors to give something back to the community in terms of apprenticeships, "Adopt A School" programs and similar educational initiatives.

This bill will also create a "Computer Corps", to give inner city young people the skills needed for the jobs of the new economy and it will establish a "Work To Learn" program, that will help families meet the rapidly rising cost of a college education.

We must challenge our representatives in Washington to work with us to enact these new initiatives. We've had enough of watered down education proposals, watered down economic policy, and watered down legislation for our children. The ship of state in Washington has taken on so much water, it's about to sink.

It's gotten to the point that when prominent Washington figures go on television and talk about our cities, it's laughable. They just have no feel anymore for our issues, our neighborhoods and our people. They might as well be speaking a foreign language.

We just can't accept it anymore when they tell us there's no money for America's cities. *Not* when the president asked the congress this year for 23,111 *NEW* federal employees. *Not* when our allies can share more of the burden for defending Europe. And *NOT* when we continue to have a tax system that is less and less fair.

It's time to tell the American people the truth — over the past decade, the vast majority of us — city and suburb, blue collar and white collar, White, Black, Hispanic and Asian — have gotten the shaft.

Our nation has become so complacent that we're willing to offer military aid, foreign aid, most favored nation status and free trade to virtually any country, but when it comes to taking care of needy children, hungry and homeless families, and dislocated workers in America, we're told we're broke.

It's not that Washington is broke, the truth is, they're just morally bankrupt.

Mayors hold the toughest jobs in America and we know the issues. It's time for our people — Democrats and Republicans — to be recognized for their leadership and their service to our country. So if any of you think you can offer this country more than the same old doubletalk we get out of Washington, I have one word of advice for you — run!

We must also develop a strong and positive message about cities which we can present to the American people. This year, we will take the message of America's cities to every section of the

country — building new partnerships and strengthening old ones. Mayors will be out front — speaking to chambers of commerce, to labor conferences, and to editorial boards and news programs. You will even see us out in rural America, seeking to forge new coalitions for a common economic and social agenda.

Because it's not just our cities that are hurting — our entire nation's economic future is at risk.

We must also be willing to take on new issues as times change. First among these issues is that of education — from making Headstart an entitlement to the issues of elementary and secondary school reform to the crisis that many of our families face in paying for a college education. We cannot have a skilled and competitive work force if half our kids drop out of high school, and the other half struggles to afford college.

We must put cities back on the map nationally as centers for educational accountability. Too many of our kids end up in our courts, our jails or our hospitals. In these lean times, we have to make sure that the job is done right, the first time, in our schools. And we must speak out for a renewal of values and responsibility — from a longer school day and school year to increased parental involvement in their children's education.

We should also continue our commitment to our basic issues — to end hunger and homelessness, to guarantee decent health care and nutrition and to promote jobs and economic development. We mayors do America's heavy lifting, taking on the tough issues no one else wants to address. But with all of us lending a hand and pulling together, much can be accomplished.

So finally, let me say this — you have given me your vote for this position — now I need your help. We need mayors from big cities and small cities, Democrats and Republicans, liberals and conservatives, who are willing to take our message to Washington and to the American people. We've been passive observers for too long — it's time to rock the boat.

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William D. Stanton, Managing Editor
Claudia Trammell, Executive Secretary
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Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 5:00 p.m., Wednesday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of 5:00 p.m., Wednesday of each week is ten days in advance of publication.

The challenge is here and now. Let us band together in fighting for urban America. Let us make our cities competitive once again. Let us show the *fortitude*, the *creativity* and the *ingenuity* to pick up our cities and face the onset of the 21st century not with fear but with pride and a belief that we can win this battle.

Working together this year, we can make a difference. So let us go forward — *standing up for America's cities*, and striving for a *new vision of America* in which the cities of the twenty-first century become shining beacons of opportunity, enriching our nation and our citizens in the process.

In closing, my friends — we need more than a president of this organization — we need a team of fighters — not just raising issues, but raising hell. I come from a city that started a little hell raising a couple of hundred years ago — and all of the American patriots joined in. We need to light a few firecrackers under the seats of some of those Democrats and Republicans sitting in Washington today. Let us all join the effort not for a new party or a new Democratic party or a new Republican party, but a Boston Tea Party to shake things up and let our government officials in Washington, D.C., know that we mean business.

Thank you.

LOCAL ARCHITECTURAL FIRM TO DESIGN NEW POLICE HEADQUARTERS

Mayor Raymond L. Flynn, on June 16, announced that the City has chosen Stull and Lee, Incorporated, a local, nationally renowned, minority-owned, architectural firm, to design Boston's new Police Headquarters to be constructed along Roxbury's Southwest Corridor.

"Not only will the construction of a new Police Headquarters in Roxbury provide the Boston Police Department with a state-of-the-art facility and up-to-date public safety technology to better serve Boston residents, the new headquarters will

bring economic opportunity to the greater Roxbury area and stimulate new economic growth along the Southwest Corridor," said Mayor Flynn.

M. David Lee, Principal-In-Charge at Stull and Lee, said, "Stull and Lee, Incorporated is extremely pleased to have been selected to design this important building for the City of Boston. We have assembled an outstanding team of consultants. Our firm is committed to the highest civic design principles and we look forward to this opportunity to add to the City's legacy of fine public buildings."

Many of Stull and Lee's design contributions to the City are located in Roxbury, Dorchester and the South End. The firm has designed such notable projects as the Ruggles MBTA Station, Roxbury Community College, the New Dudley Post Office (currently under construction), and the Harriet Tubman House in the South End. The new Police Headquarters will be constructed immediately adjacent to the Ruggles Center Development Project, (the new home of the Motor Vehicles Registry) and the existing Ruggles MBTA Station.

"The programming phase, where we determine all of the space needs for the building inside and out, is nearly complete," said Charles Grigsby, the Project Director from the City's Public Facilities Department. "We would not have been able to get this far so quickly without the help of many members of the community who devoted weeks and weeks to identifying issues of concern to the neighborhood and to this designer selection process."

According to Mary Nee, the Director of the City's Capital Planning Office, designs for the project are anticipated to be completed by the fall of 1992 and construction should begin by the late winter of 1992 or early 1993.

"It has become increasingly apparent over the years that the Berkeley Street Headquarters must be replaced," said Nee. "The building has

a critical lack of space which has forced half a dozen central functions of the Police Department to be scattered across the City. Moreover, it has inhibited the use of Enhanced 9-1-1 computer technology which is becoming the mainstay of modern policing."

Enhanced 9-1-1 enables the Police and Fire Departments instant access to the caller's address. It is particularly necessary if the caller, a young child for example, cannot identify their address or the location of the emergency.

Preliminary plans suggest that the new facility will require 194,000 square feet and will resemble a modern office building. It will consolidate police administrative functions, enable the City to realize the benefits of Enhanced 9-1-1 computer technology and improve laboratory space for ballistics and crime analysis. In addition, the headquarters will provide space for day-care, community rooms, a conference room, cafeteria and parking.

This project is part of Mayor Flynn's five-year capital improvement plan, "Rebuilding Boston," a \$1.03 billion investment plan for the City of Boston.

BPL EXHIBIT EXPLORES AMERICA'S CULTURAL LANDSCAPE

"What So Proudly We Hailed," an exhibition about America's threatened cultural landscape, will be on display in the Concourse area of the Boston Public Library in Copley Square from July 8th through July 30th.

The exhibit, sponsored by the Townscape Institute, a non-profit organization based in Cambridge, explores the threats from development and careless planning to some of the nation's best-known landscapes, including Walden Pond, Civil War battlefields, the Amish country of Lancaster, Pennsylvania, and Native American petroglyphs near Albuquerque, New Mexico.

(Continued on next page)

The exhibit, which is free and open to the public during regular library hours, challenges basic assumptions about the vesting of property rights, sets forth planning alternatives, and asks for a recording of our national land-use protections. For more information, please contact the Boston Public Library at 536-5400, Ext. 336.

BPL SUMMER FILM FESTIVAL FEATURES AWARD-WINNING DOCUMENTARIES

One of the highlights of the Boston Public Library's annual Summer Film Festival is the screening of outstanding documentaries from its extensive film collections. This year's documentary program will be held on eight Thursday evenings during July and August at 6 p.m. in the Rabb Lecture Hall and will feature 15 award-winning films. The schedule:

July 11 — *Sole Mani* (4 min., color, 1989) and *Dancing for Mr. B: Six Balanchine Ballerinas* (86 min., color, 1989).

July 18 — *The Last Window* (30 min., color, 1989) and *Painting the Town: The Illusionistic Murals of Richard Hass* (56 min., color, 1989).

July 25 — *Berkeley In the Sixties* (117 min., color, 1990).

Aug. 1 — *Super Chief: The Life and Legacy of Earl Warren* (88 min., color, 1990).

Aug. 8 — *Lotus* (30 min., color, 1988), and *La Ofrenda: Days of the Dead* (52 min., color, 1989).

Aug. 15 — *Adam Clayton Powell* (53 min., color, 1989) and *Witness to Apartheid* (60 min., color, 1986).

Aug. 22 — *Into the Great Solitude* (57 min., color, 1989) and *The Wilderness Idea — John Muir, Gifford Pinchot, and the First Great Battle for Wilderness* (58 min., color, 1989).

Aug. 29 — *Scenes From the Life of a Washbasin* (8 min., color, 1988), *Hopper's Silence* (46 min., color, 1987) and *Sentimental Women Need Not Apply: A History of the American Nurse* (60 min., color, 1988).

All films are free and open to the public. Seating is limited. For additional information, please contact the Boston Public Library at 536-5400, Ext. 319.

William D. Stanton, Editor,
City Record, City of Boston.
Room 800, City Hall
Boston, MA 02201

Dear Mr. Stanton:

A year ago, I granted permission to the City of Boston to use the *City Record* in lieu of newspaper advertising for all procurements over the statutory threshold of \$10,000 as provided in G. L. c. 30B, s. 5(a). At that time, I recognized that the *City Record* was accessible, timely and inexpensive, and therefore met the standards stated and implied by chapter 30B for adequate notice to prospective bidders. G. L. c. 30B, s. 5(c).

The record appears to continue to meet those standards, and therefore I again grant permission to the City of Boston to continue to use the *Record* rather than newspapers for the advertising of procurement contracts. This permission will extend for three years and expire in May 1995.

In granting this permission, I recognize as reasonable the increase in the *Record* subscription from twelve dollars (\$12.00) to fifty dollars (\$50.00).

This permission will not extend to procurements over \$100,000 which are required to be advertised in the Secretary's *Goods and Services Bulletin*.

See G. L. c. 30B, s. 5(c) (allowing the State Secretary to establish a dollar figure for mandatory advertisement of contracts in the *Goods and Services Bulletin* over \$25,000). Additionally, permission does not include public facility contracts over \$100,000 required to be published in the *Central Register* under G. L. c. 7, s. 38K, and G. L. c. 149, s. 44J.

Very truly yours,

Michael J. Connolly,
Secretary of State.

COLE PORTER FILM TRIBUTE CONTINUES AT BPL

A summer film series celebrating the 100th anniversary of the birth of Cole Porter, one of America's most gifted and prolific composers of popular music, will continue during July and August in the Rabb Lecture Hall of the Boston Public Library in Copley Square.

The BPL takes pleasure in continuing its film tribute honoring this musical giant, "You're The Top, Part II," on nine consecutive Mondays with two screenings at 4 and 7 p.m. beginning July 1st.

Cole Porter was born in Peru, Indiana, on June 9, 1891 and was one of the few popular composers who wrote both lyrics and music. During his brilliant career he wrote a number of Broadway musical comedies which were later made into highly popular movies. The schedule of films, which feature many of Porter's best-known melodies and America's most popular entertainers of the time, follows:

July 1 — "Rosalie" (1937, b/w), July 8 — "Broadway Melody" (1940, b/w), July 15 — "Daddy Was a Lady" (1943, color), July 22 — "You'll Never Get Rich" (1941, b/w), and July 29 — "Kiss Me Kate" (1953, color). Also: Aug. 5 — "The Pirate" (1948, color), Aug. 12 — "High Society" (1956, color), Aug. 19 — "Les Girls" (1957, color), and Aug. 26 — "Can-Can" (1960, color).

The programs are free and open to the public. For additional information, please contact the Boston Public Library at 536-5400, Ext. 319.

SUMMER FILM PROGRAM FOR SMALL FOLKS AT THE BPL

A free summer film program for youngsters will be held during July and August in the Rabb Lecture Hall of the Boston Public Library in Copley Square on Friday mornings at 10:15 a.m.

"Friday Flicks for Small Folks" regularly consists of four to five animated films suitable for boys and girls three to seven years of age. The schedule:

July 12 — "Frog on His Own," "Harry the Dirty Dog," "Panama," and "The Remarkable Riderless Runaway Tricycle."

July 19 — "Fish is Fish," "Hen Hop," "The Mole and the TV Set," and "Pluto's Surprise Package."

July 26 — "Corduroy," "The Caterpillar and the Polliwog," "Just One Me," "The Mysterious Tadpole," and "Walter the Lazy Mouse."

Aug. 2 — "John Brown, Rose, and the Midnight Cat," "Let's Give Kitty a Bath," "Old MacDonald Duck," "One Little Kitten," and "Wynken, Blynken and Nod."

Aug. 9 — "Alligators All Around," "Cornelius," "I'm Not Oscar's Friend Anymore," "Mickey's Birthday Party," and "Myra."

Aug. 16 — "Chicken Soup With Rice," "Frog and Toad Together," "Joey Runs Away," and "A Pocket for Corduroy."

Aug. 23 — "Charlie Needs a Cloak," "Curious George," "In the Night Kitchen," "The Napping House," and "The Wizard."

Supervised groups are welcome to attend without reservations. For further information, please contact the BPL's Children's Room at 617/536-5400, Ext. 328.

SUMMER PROGRAMS FOR CHILDREN AT BPL

The Boston Public Library will present a series of four summertime storyhours and craft activities for youngsters six to ten years of age in the Children's Room of the Central Library in Copley Square on Wednesday afternoons at 2:30 p.m., beginning July 10th.

All programs are free and open to the public. Available seating is limited. The schedule follows: July 10 — Stories: *The Quilt* by Ann Jonas, *The Quilt Story* by Tony Johnston, and *The Patchwork Quilt* by Valerie

Flournoy, Activity: Make patchwork designs from paper.

July 17 — Stories: *Anansi the Spider; a Tale from the Ashanti* by Gerald McDermott, *Katy No-Pocket* by Emmy Payne, *Little Gorilla* by Ruth Bornstein, and *The Day Jimmy's Boa Ate the Wash* by Trinka Hakes Noble. Activity: Make paper-bag puppets.

July 24 — Stories: *The Turnip* by Janina Domanska, *Naughty Marysia* in *The Story Vine* by Anne Pellowski, *The Month-Brothers: A Slavic Tale* by Samuil Marshak, and *The Wooden Doll* by Susan Bonners. Activity: Decorate a set of disappearing paper boxes.

July 31 — Stories: *Ruby, the Red Knight* by Amy Aitken, *Chin Chiang and the Dragon's Dance* by Ian Wallace, and *There's No Such Thing as a Dragon* by Jack Kent. Activity: Make a dragon's castle from milk cartons.

We regret that day care groups cannot be accommodated. For additional information please call the Children's Room of the Boston Public Library at 617/536-5400, Ext. 328.

U.S. HOUSE APPROVES \$100 MILLION FOR BOSTON HARBOR

Massachusetts Water Resources Authority Executive Director Paul F. Levy, on June 7, praised Congressmen J. Joseph Moakley (D), South Boston, and Chester G. Atkins (D), Concord, for their action in securing House approval of \$100 million in funding for Boston Harbor.

The measure was approved on June 6 by a voice vote on the House floor.

"Messrs. Moakley and Atkins have worked tirelessly for months to make certain we receive this desperately needed funding to help defray the cost of the largest environmental cleanup effort in the United States now under way in Boston," said Levy.

"Their efforts and those of their colleagues in the Massachusetts Delegation and in the state legislature

have greatly assisted us in conducting this massive effort. There are now 3,200 workers on the Boston Harbor Cleanup and there will be many more as time goes on.

"Moakley and Atkins have helped the environment and helped create jobs during these difficult economic times in Massachusetts," Levy stated.

The funding is part of a \$300 million appropriation for 5 coastal cities including New York City, Los Angeles, San Diego and Seattle.

The measure now goes to the Senate Sub Committee on the V.A., HUD and Independent Agencies.

It will be considered after the July 4 recess.

President George Bush proposed the \$100 million for Boston Harbor earlier this year.

The Massachusetts Water Resources Authority has now spent more than \$1 billion to end the pollution of the Harbor.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

COMMUNITY SCHOOLS AND RECREATION

August 27, 1990.

Professional Services

Dear Mayor Flynn:

I hereby request your Honor's permission to dispense with public advertising and to amend a contract between the Boston Community Schools and Recreation Centers and the Jackson Mann Community School Council, Inc., for services rendered relating to the Federal Gang & Drug Deterrent Project, Hope In Progress "HIP" Program.

Under the terms of the amended contract, the Jackson Mann Community School Council, Inc., will furnish personnel, supplies, materials and administrative services necessary to operate the Hope In Progress program at the program site. These services will be provided for the period of time between January 29, 1990 to September 30, 1990 at a cost not to exceed \$31,000 an increase of \$15,000 from the original contract amount of \$16,500.

The amendment of this contract is necessitated by the expansion of the HIP program as expressed by the community and the need of service. The services provided by the Madison Park Community School is relative to the HIP program. The HIP program has integrated program participants into existing BCSRC Youth pro-

(Continued on next page)

grams. These programs include recreation, afterschool daycare, Back to School, City Roots and Youth Outreach.

The Madison Park Community School has implemented the HIP program in an efficient and effective manner in view of their expertise in administering this Gang & Drug Deterrent Project.

Therefore no useful purpose would be served by advertising for proposals. I, therefore, respectfully request that your permission be forthcoming to enter into this contract.

Respectfully yours,
William P. Doherty
Executive Director

September 5, 1990.

Dear Mayor Flynn:

I respectfully request your permission to dispense with inviting proposal and award a contract to the Jamaica Plain Community School Agassiz Community School Council, Inc., 20 South Street, Jamaica Plain, MA 02130 for Services rendered relating to the Federal Gang & Drug Deterrent Project of the Boston Community Schools and Recreation Centers.

Under the terms of the contract, the Jamaica Plain Community School/Agassiz Community School Council, Inc., will be reimbursed for expenses relating to the Federal Gang & Drug Deterrent Project, the sum to be paid will not exceed \$16,000 for the period of October 1, 1990 to September 30, 1991.

The Gang & Drug Deterrent Project is a Federally Funded Program and the City of Boston has been chosen as a model city for this delinquency prevention pilot program. In order to be successful with this program, we must implement these program activities immediately. Because the Hennigan is located in the immediate Jamaica Plain neighborhood, no useful purpose would be served by advertising for proposals. I, therefore, respectfully request that your permission be forthcoming to enter into this contract.

Respectfully yours,
William P. Doherty
Executive Director

C. 16082-91

EDIC/BOSTON

September 4, 1990

Dear Mayor Flynn:

Pursuant to the Contract between the Public Facilities Department (PFD) and the Economic Development and Industrial Corporation (EDIC), dated September 4, 1990, by which Contract EDIC was designated to administer Community Development Block Grant (CDBG) funds for the City of Boston; and further, by the vote of the Public Facilities Commission (PFC), dated June 21, 1990, stating that the Director of EDIC is authorized to request from the Mayor, on behalf of the Commission, written authority to enter into contracts with service providers funded under the CDBG program, I respectfully request your Honor's permission to award a contract to the East Boston Ecumenical Community Council, a non-profit corporation, located at 28 Paris Street, East Boston, Massachusetts, 02128. Under the terms of the contract, the Contractor will provide counseling and support services to approximately one hundred (100) immigrants in the East Boston area.

This program was selected for funding based upon an evaluation of its proposal submitted in response to a publicly advertised Request for Proposals (RFP) issued by the former Mayor's Office of Jobs and Community Services (JCS) on January 24, 1990. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. The extremely competitive proposal review process focused on a number of selection criteria, including administrative capability, the ability to serve the targeted client population, the need for the proposed services, and conformance with the priorities established by JCS and City residents. The issuance of this proposal document was the culmination of an exhaustive planning process which began in September of 1989. Citizen participation was crucial, for during the period from November 8, 1989 until December 14, 1989, fourteen (14) neighborhood meetings were held across the entire City to solicit community involvement and input in determining funding priorities, culminating in a City-wide hearing held on January 9, 1990. Notices of these meetings were published in the *Boston Sunday Globe* on November 5, 1989, and the *City Record* on November 13, 1989. The availability of the RFP document was published in the *Boston Sunday Globe* on January 21, 1990.

Compensation under the terms of this contract shall not exceed twenty thousand (\$20,000) dollars, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1990 until June 30, 1991. This Contractor has not had a contract with this agency for this program for the previous fiscal year. This request has been delayed due to the length of time involved in the funding review process, and due to the merger of JCS into the Economic Development and Industrial Corporation (EDIC).

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised RFP, I believe that further public advertising would serve no useful or practical purpose.

Sincerely,
Donald A. Gillis,
Director.

16052-91

September 4, 1990.

Dear Mayor Flynn:

Pursuant to the Contract between the Public Facilities Department (PFD) and the Economic Development and Industrial Corporation (EDIC), dated September 4, 1990, by which Contract EDIC was designated to administer Community Development Block Grant (CDBG) funds for the City of Boston; and further, by the vote of the Public Facilities Commission (PFC), dated June 21, 1990, stating that the Director of EDIC is authorized to request from the Mayor, on behalf of the Commission, written authority to enter into contracts with service providers funded under the CDBG program, I respectfully request your Honor's permission to award a contract to the Commonwealth Tenants Association, a non-profit corporation, located at 35 Fidelis Way, Brighton, Massachusetts 02135. Under the terms of the contract, the Contractor, in collaboration with the Corey-Washington Elderly Hous-

ing and Services Committee, Inc., will provide counseling and support services to approximately three hundred sixty (360) low to moderate income families and individuals who are residents of two Boston Housing Authority (BHA) developments in the Allston/Brighton area.

This program was selected for funding based upon an evaluation of its proposal submitted in response to a publicly advertised Request for Proposals (RFP) issued by the former Mayor's Office of Jobs and Community Services (JCS) on January 24, 1990. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. The extremely competitive proposal review process focused on a number of selection criteria, including administrative capability, the ability to serve the targeted client population, the need for the proposed services, and conformance with the priorities established by JCS and City residents. The issuance of this proposal document was the culmination of an exhaustive planning process which began in September of 1989. Citizen participation was crucial, for during the period from November 8, 1989 until December 14, 1989, fourteen (14) neighborhood meetings were held across the entire City to solicit community involvement and input in determining funding priorities, culminating in a City-wide hearing held on January 9, 1990. Notices of these meetings were published in the *Boston Sunday Globe* on November 5, 1989, and the *City Record* on November 13, 1989. The availability of the RFP document was published in the *Boston Sunday Globe* on January 21, 1990.

Compensation under the terms of this contract shall not exceed twenty eight thousand (\$28,000) dollars, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1990 until June 30, 1991. This Contractor has not had a contract with this agency for this program for the previous fiscal year. This request has been delayed due to the length of time involved in the funding review process, and due to the recent merger of JCS into the Economic Development and Industrial Corporation (EDIC).

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,
Donald A. Gillis
Director

16045-91

September 4, 1990.

Dear Mayor Flynn:

Pursuant to the Contract between the Public Facilities Department (PFD) and the Economic Development and Industrial Corporation (EDIC), dated September 4, 1990, by which Contract EDIC was designated to administer Community Development Block Grant (CDBG) funds for the City of Boston; and further, by the vote of the Public Facilities Commission (PFC), dated June 21, 1990, stating that the Director of EDIC is authorized to request from the Mayor, on behalf of the Commission, written authority to enter into contracts with service providers funded under the CDBG program, I respectfully request your Honor's permission to award a contract to the Rhode Island Indian Council, a non-

profit corporation, located at 444 Friendship Street, Providence, Rhode Island 02907. Under the terms of the contract, the Contractor, in collaboration with the Boston Indian Council, will provide counseling, advocacy and referral services, and housing assistance to approximately two hundred sixty (260) Native Americans residing in the Boston area.

This program was selected for funding based upon an evaluation of its proposal submitted in response to a publicly advertised Request for Proposals (RFP) issued by the former Mayor's Office of Jobs and Community Services (JCS) on January 24, 1990. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. The extremely competitive proposal review process focused on a number of selection criteria, including administrative capability, the ability to serve the targeted client population, the need for the proposed services, and conformance with the priorities established by JCS and City residents. The issuance of this proposal document was the culmination of an exhaustive planning process which began in September of 1989. Citizen participation was crucial, for during the period from November 8, 1989 until December 14, 1989, fourteen (14) neighborhood meetings were held across the entire City to solicit community involvement and input in determining funding priorities, culminating in a City-wide hearing held on January 9, 1990. Notices of these meetings were published in the *Boston Sunday Globe* on November 5, 1989, and the *City Record* on November 13, 1989. The availability of the RFP document was published in the *Boston Sunday Globe* on January 21, 1990.

Compensation under the terms of this contract shall not exceed twenty three thousand (\$23,000) dollars, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1990 until June 30, 1991. This Contractor has not had a contract with this agency for this program for the previous fiscal year. This request has been delayed due to the length of time involved in the funding review process, and due to the recent merger of JCS into the Economic Development and Industrial Corporation (EDIC).

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,
Donald A. Gillis
Director

16062-91

September 4, 1990.

Dear Mayor Flynn:

Pursuant to the Contract between the Public Facilities Department (PFD) and the Economic Development and Industrial Corporation (EDIC), dated September 4, 1990, by which Contract EDIC was designated to administer Community Development Block Grant (CDBG) funds for the City of Boston; and further, by the vote of the Public Facilities Commission (PFC), dated June 21, 1990, stating that the Director of EDIC is authorized to request from the Mayor, on behalf of the Commission, written authority to enter into contracts with service providers

funded under the CDBG program, I respectfully request your Honor's permission to award a contract to the United South End Settlements, a non-profit corporation, located at 566 Columbus Avenue, Boston, Massachusetts, 02118. Under the terms of the contract, the Contractor, in collaboration with the South End Community Health Center, will provide counseling and prevention health care services to approximately sixty seven (67) elderly residents targeting the South End and Roxbury areas.

This program was selected for funding based upon an evaluation of its proposal submitted in response to a publicly advertised Request for Proposals (RFP) issued by the former Mayor's Office of Jobs and Community Services (JCS) on January 24, 1990. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. The extremely competitive proposal review process focused on a number of selection criteria, including administrative capability, the ability to serve the targeted client population, the need for the proposed services, and conformance with the priorities established by JCS and City residents. The issuance of this proposal document was the culmination of an exhaustive planning process which began in September of 1989. Citizen participation was crucial, for during the period from November 8, 1989 until December 14, 1989, fourteen (14) neighborhood meetings were held across the entire City to solicit community involvement and input in determining funding priorities, culminating in a City-wide hearing held on January 9, 1990. Notices of these meetings were published in the *Boston Sunday Globe* on November 5, 1989, and the *City Record* on November 13, 1989. The availability of the RFP document was published in the *Boston Sunday Globe* on January 21, 1990.

Compensation under the terms of this contract shall not exceed forty two thousand (\$42,000) dollars, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1990 until June 30, 1991. This Contractor has not had a contract with this agency for this program for the previous fiscal year. This request has been delayed due to the length of time involved in the funding review process, and due to the recent merger of JCS into the Economic Development and Industrial Corporation (EDIC).

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,
Donald A. Gillis
Director

C. 16041-91

September 4, 1990

Dear Mayor Flynn:

Pursuant to the Contract between the Public Facilities Department (PFD) and the Economic Development and Industrial Corporation (EDIC), dated September 4, 1990, by which Contract EDIC was designated to administer Community Development Block Grant (CDBG) funds for the City of Boston; and further, by the vote of the Public Facilities Commission (PFC), dated June 21, 1990, stating that the Director of EDIC is authorized to request from the Mayor, on behalf of the Commission, written authority to

enter into contracts with service providers funded under the CDBG program, I respectfully request your Honor's permission to award a contract to the Massachusetts Coalition of Citizens with Disabilities, a non-profit corporation, located at 140 Clarendon Street, Boston, Massachusetts, 02116. Under the terms of the contract, the Contractor, in collaboration with the Boston Living Center, will provide a variety of counseling and support services to approximately three hundred (300) clients with AIDS or AIDS-Related Complex, targeting the South End, Jamaica Plain, and Fenway/Kenmore areas.

This program was selected for funding based upon an evaluation of its proposal submitted in response to a publicly advertised Request for Proposals (RFP) issued by the former Mayor's Office of Jobs and Community Services (JCS) on January 24, 1990. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. The extremely competitive proposal review process focused on a number of selection criteria, including administrative capability, the ability to serve the targeted client population, the need for the proposed services, and conformance with the priorities established by JCS and City residents. The issuance of this proposal document was the culmination of an exhaustive planning process which began in September of 1989. Citizen participation was crucial, for during the period from November 8, 1989 until December 14, 1989, fourteen (14) neighborhood meetings were held across the entire City to solicit community involvement and input in determining funding priorities, culminating in a City-wide hearing held on January 9, 1990. Notices of these meetings were published in the *Boston Sunday Globe* on November 5, 1989, and the *City Record* on November 13, 1989. The availability of the RFP document was published in the *Boston Sunday Globe* on January 21, 1990.

Compensation under the terms of this contract shall not exceed thirty thousand (\$30,000) dollars, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1990 until June 30, 1991. This Contractor has not had a contract with this agency for this program for the previous fiscal year. This request has been delayed due to the length of time involved in the funding review process, and due to the merger of JCS into the Economic Development and Industrial Corporation (EDIC).

As this is a negotiated contract at a reasonable cost, based upon an extensive review of proposals submitted in response to a competitive, publicly advertised RFP, I believe that further public advertising would serve no useful or practical purpose.

Sincerely,
Donald A. Gillis,
Director.

C. 323-91

HEALTH AND HOSPITALS DEPARTMENT

September 19, 1990

Consultant Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Boston

(Continued on next page)

Neurology Associates, Inc., a professional corporation with principal offices located at, Boston City Hospital, Medical 9, 818 Harrison Avenue, Boston, Massachusetts 02118 for the period October 1, 1990 through June 30, 1991, at a cost not to exceed nine thousand six hundred twenty-five dollars (\$9,625).

Under this contract Boston Neurology Associates, Inc. will provide consultant services in Neurology for patients at Mattapan Hospital. A four (4) hour consultation session will be provided once a week, to be scheduled in advance. Each session, which will include occasional in-service for the medical staff and chart reviews, will be reimbursed at the rate of \$55 per hour, to be paid monthly on a services rendered basis. Telephone availability for neurological problems will be provided for a flat fee of \$1,000 per year to be paid on a monthly basis. Development of criteria for formal neurological studies will be provided also as requested by the Medical Director.

Fiscal year 1991 is the first year that a contract will be awarded to Boston Neurology Associates, Inc. Originally, Dr. Marc Kamin was awarded an unadvertised contract for fiscal year 1991 in the amount of \$12,540; however, he resigned his position with the department as of July 31, 1990 and a replacement was needed. Unadvertised contracts have been awarded to Dr. Kamin for the past two fiscal years in the following amounts: 1990 — \$12,540; 1989 — \$6,508.36 (November 1, 1988 through June 30, 1989).

As Boston Neurology Associates, Inc. are specialists in this field, because of the professional nature of the services to be provided, and as the cost, in my opinion, is reasonable, no useful purpose would be served by publicly advertising for bids.

Very truly yours,
Judith Kurland,
Commissioner.

C. 320-91
September 17, 1990

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Sheryl Rimer, P.O. Box 60, Hamilton, Massachusetts 01936 for the period July 16, 1990 through June 30, 1991 at a cost not to exceed ten thousand dollars (\$10,000).

Under this contract the consultant will prepare the Ambulatory Care Center (ACC) for a successful Joint Committee on Accreditation of Healthcare Organizations (JCAHO) visit. Boston City Hospital is to be reviewed for renewal of its accreditation in September, 1990 by JCAHO.

Ms. Rimer will:

- 1) Insure all Policy and Procedure Manuals encompass JCAHO requirements
- 2) Provide Revision and Reindexing of ACC policy and Procedure Manual
- 3) Ensure ACC Clinical Records are in compliance with the patient's Hospital Medical Record

For the past two years Ms. Rimer has served as a consultant to the Medical Records Department of Boston City Hospital. She has clinical program knowledge as well as JCAHO regulation familiarity which is critical to the success of this task. Ms. Rimer will not require any orientation to perform the above tasks. Her fee will be fifty-five

dollars (\$55) per hour during the period of this contract.

Unadvertised contracts were awarded to Sheryl Rimer for the past two fiscal years in the following amounts; 1990 — \$50,000; 1989 — \$50,000.

Because of the quality of her prior performance, because of the additional cost to the hospital for the time spent familiarizing a new consultant with the procedures of the Ambulatory Care Center and Medical Records Department and because the hourly rate, in my opinion, is reasonable, no benefit would inure to the City by publicly advertising for bids.

This award is being processed late because the request for contract was not received from the department until after the start of the contract period.

Very truly yours,
Judith Kurland,
Commissioner.

C. 15-91
September 19, 1990
Computer Software

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to System Analysis Corporation, 1 Hollis Street, Wellesley, Massachusetts 02181, for the period July 1, 1990 through June 30, 1991 at a cost not to exceed nineteen thousand six hundred fifty-two dollars (\$19,652).

In 1982 the Department purchased a Clinical Laboratory Information System computer software package from Systems Analysis Corporation which was compatible with the Department's existing computer hardware from Digital Equipment Corporation. Under this contract Systems Analysis Corp. will provide all labor and travel expenses to rectify any and all software problems in existing programs.

Systems Analysis Corporation has provided the Department with excellent services in the past. Systems Analysis Corporation was awarded unadvertised contracts for the past three fiscal years in the following amounts: 1990 — \$19,652; 1989 — \$19,652; 1988 — \$19,652.

Because Systems Analysis Corporation is the manufacturer, because the software can only be altered by Systems Analysis Corporation as it is copy-righted material, and because the cost, in my opinion, is reasonable, no benefit would inure to the City by publicly advertising for bids.

Documents were not returned from our legal department until September, 1990, therefore this award is being processed late.

Very truly yours,
Judith Kurland,
Commissioner.

C. 64-91
October 16, 1990
Ventilator Parts

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Puritan Bennett Co., 1500 Joh Avenue, Baltimore,

Maryland 21227 for the period July 1, 1990 through June 30, 1991 at a cost not to exceed four thousand seven hundred dollars (\$4,700).

Under this contract Puritan Bennett Co. will only provide parts to repair five (5) No. 7200-A Ventilators for the Respiratory Department at Boston City Hospital.

Puritan Bennett Co. was awarded unadvertised contracts for the past two fiscal years in the following amounts: 1990 — \$3,000; 1989 — \$3,000. Prior to that, the equipment was under warranty, therefore no contract was necessary.

Therefore, because Puritan Bennett is the manufacturer, and has specially trained personnel to service the above equipment at a cost I consider to be reasonable, no benefit would inure to the city by publicly advertising for bids.

This award is being processed late because the documents were not received from the vendor until Sept. 7, 1990.

Very truly yours,
Judith Kurland,
Commissioner.

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, July 16, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Little Sisters of the Assumption, seeking with reference to the premises at 40 Magnolia Street, Ward 13, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 50(50-29).

Erect two-family dwelling (combine this lot with lots at 32, 36 and 48 Magnolia Street).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 8.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, July 16, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Washington Street Realty Trust (By Sbarro's Corporation), seeking with reference to the premises at 227-275 Washington Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and Variance.

Article(s): 8(8-7-36A) 11(11-2).

Change legal occupancy from Commercial Space, Offices, Parking Garage, Stores, Bank, Mail-Box Service, Restaurant (with Entertainment) and Restaurant (with take-out) to Commercial Space, Offices, Parking Garage, Stores, Bank, Mail-Box Service, Restaurant (with Entertainment,

and Two Restaurants (with take-out). Also install signage.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
(July 8.) *Executive Secretary.*

ADVERTISEMENT
CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, July 16, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Boston Chinese Evangelical Church, seeking with reference to the premises at 237 Harrison Avenue, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 20(20-1) 30(30-3).
Erect one-story vertical addition. Also change legal occupancy from Store and Two-Family Dwelling to Church Administration and Accessory Offices.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 8.)

MASSACHUSETTS WATER
RESOURCES AUTHORITY

INVITATION TO BID

The Massachusetts Water Resources Authority is seeking bids for the following:

WRA-647 Kiln Dried Interior Wood Studding, Various Sizes — 7/16/91 — 10:00 a.m.

WRA-648 40,000 Sewer Bricks — 7/17/91 — 10:00 a.m.

WRA-649 200 — Traffic Barricades — 7/18/91 — 10:00 a.m.

200 — 28-inch Traffic Barrier Cones — 7/18/91 — 10:00 a.m.

WRA-650 Mueller CL12 Tapping Machines — 7/22/91 — 10:00 a.m.

Preparation of Performance Evaluation Samples — 7/30/91 — 12:00 Noon.

Sealed bids will be received at the offices of the Massachusetts Water Resources Authority, Charlestown Navy Yard, Document Distribution Office, 100 First Avenue, First Floor, Boston, Massachusetts 02129, up to the time and date listed above at which time they will be publicly opened and read.

Bid documents and specifications may be obtained by calling Lorrie Armstrong at MWRA's Document Distribution Office, 242-6000, x2575.

The Authority reserves the right to reject any and all bids, to omit an item or items or to accept any proposal deemed best for the Authority.

(July 8.)

ADVERTISEMENT
CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, July 16, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Jeffrey Levine, Trustee, seeking with reference to the premises at 519-531 Columbia Road, Ward 13, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use.

Article(s): 8(8-7-36A).
Change legal occupancy from Auto-Parts Store, Retail Store, Store, Gym and Restaurant to Auto-Parts Store, Retail Stores, Grocery Store, Cable TV Supply, Video Store, Laundromat, Fish-Market (including take-out) and Restaurant (including take-out).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 8.)

ADVERTISEMENT
CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, July 16, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of George Georgantopoulos, seeking with reference to the premises at 175 Spring Street, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 19(19-5) 27(27K-5).
Erect vertical addition. Also change legal occupancy from Auto Parts Retail Store to Dry-Cleaners and Tailoring.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 8.)

DON'T TIE UP
MAIL SERVICE
— USE ZIP CODE



ADVERTISEMENT
CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, July 16, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Little Sisters of the Assumption, seeking with reference to the premises at 36 Magnolia Street, Ward 13, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 50(50-29).
Erect two-family dwelling (combine this lot with lots at 32, 40 and 48 Magnolia Street).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

ADVERTISEMENT
CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, July 16, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of George DeMarco, Jr., seeking with reference to the premises at 159 Salem Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 16(16-8).
Construct head-house on four-unit apartment building.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

ADVERTISEMENT
CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, July 16, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Colex Realty Trust, DBT Corp., Trustee (by Urban Edge Housing Corp., Inc.), seeking with reference to the premises at 3134 Washington Street, Ward 11, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27J-5).
Change legal occupancy from Bill Posters, Sign-makers, HVAC Contracting Offices and Shops to Offices, Commercial/Retail, Community Center/Youth Center and Day-Care Center.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 8.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 20, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Seymour Clark, Hyacinth Clark and Thomas Downing, approximately 2,795 square feet of land located at 104 Callender Street, in the North Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 8, 15.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, July 16, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Alex Rizzo (By Ricardo Gomez), seeking with reference to the premises at 335 Centre Street, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit and Variance.

Article(s): 27(27J-5) 30(30-3).

Change legal occupancy from Three-Family Dwelling to Three-Family Dwelling and Beauty Salon.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 8.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, July 16, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Little Sisters of the Assumption, seeking with reference to the premises at 32 Magnolia Street, Ward 13, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 50(50-29).

Erect two-family dwelling (combine this lot with lots at 36, 40 and 48 Magnolia Street.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 8.)

**READVERTISEMENT
TRUSTEES OF HEALTH & HOSPITALS
OF THE CITY OF BOSTON, INC.**

INVITATION FOR BIDS

The Trustees of Health & Hospitals of the City of Boston, Inc., hereinafter referred to as the Awarding Authority, hereby invites sealed bids for providing the following: Elevator Maintenance for Six (6) located at South Block Complex, B.C.H., as per MGL C149, Section 26 to 27D, in accordance with specifications accompanying the proposal forms which may be obtained from the Purchasing Department of the Trustees of Health and Hospitals located at 1010 Massachusetts Avenue, Boston, MA 02118, on Monday, July 8, 1991, on or after twelve noon, Boston time.

Bidders are required to leave at the above office their bid proposal, accompanied by a bid deposit in the form of a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the Trustees of Health and Hospitals of the City of Boston, Inc., or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority, and conditioned upon the faithful performance by the principal of the agreements contained in the bid, in the sum of \$500; to become the property of the Trustees of Health and Hospitals of the City of Boston, Inc., if the proposal after acceptance is not carried out. The proposal must be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done.

Bids will be publicly opened and read on Thursday, July 25, 1991, at two-thirty p.m., Boston time, in the Purchasing Department, 1010 Massachusetts Avenue, Boston, Massachusetts. No bids will be accepted after 2:30 p.m. The successful bidder must furnish a check in the amount of one dollar (\$1) payable to the Trustees of Health and Hospitals of the City of Boston, Inc. for the faithful performance of the contract, or the amount required as per the specifications.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest.

TRUSTEES OF HEALTH AND HOSPITALS
OF THE CITY OF BOSTON, INC.,
By WILLIAM B. DUNSFORD,
Purchasing Manager.

(July 8.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, July 16, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Benjamin Perriello, seeking with reference to the premises at 11 Stillman Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 17(17-1).

Change legal occupancy from three apartments to seven apartments.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 8.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, July 16, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Anna Ventola, seeking with reference to the premises at 270-274 North Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 17(17-1).

Change legal occupancy from six apartments to seven apartments.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 8.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, July 16, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Hub Realty Trust — A.T.S.E., seeking with reference to the premises at 1134-1140 Washington Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Extension of Structural Change to a Non-Conforming Use and Variance.

Article(s): 9(9-1) 20(20-1).

Construct roof-deck (on building occupied as Eight Apartments, Light Manufacturing, Retail and Restaurant (including take-out).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 8.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designers.

The Parks and Recreation Department, acting through the Commissioner, is requesting design services, including design development plans, construction documents and cost estimates, and construction observation, for capital improvements to the following playlots, parks, and play areas.

Project I: Phillips Street Playlot, Beacon Hill; McGann Playlot, Hyde Park; Beethoven Playlot, West Roxbury.

Project II: Cook Street Play Area, Charlestown; Quincy-Stanley Play Area, Dorchester.

Project III: Sumner-Lamson Play Area, East Boston; Buckley Play Area, South Boston.

Project IV: DeFlippo Playground, North End; South End Library Park, South End.

Four firms will be selected, one each for the four projects. Candidates may submit qualifications for any number of proposed projects. The total program cost for each project, which includes design and construction, ranges from \$300,000 to \$400,000. Professional services shall be completed as stated in the Request for Qualifications, which also outlines the project fees. Applicants must be registered landscape architects or civil engineers in the Commonwealth of Massachusetts. Qualifications must be submitted as stated in the Request for Qualifications, which will be available for pickup (no mailings) from the Office of the Chief Engineer, Parks and Recreation Department, 1010 Massachusetts Avenue, Third Floor, Boston, MA 02118. For further information, please call Mr. Kenneth Crasco, Senior Landscape Architect, at (617) 725-4505, x 6509 and refer to this advertisement. Request for Qualifications will be available for pickup as of July 8, 1991, and must be returned no later than 5:00 p.m., July 24, 1991.

CITY OF BOSTON
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(July 8.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

PARKS AND RECREATION DEPARTMENT

**Invitation for Sealed Bids for the Procurement
of the Following Services: Furnishing
Trash Removal at Various Locations in the
City of Boston.**

The City of Boston (the City), acting by its Commissioner of Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at Room 816, One City Hall Square, Boston, MA, commencing at 9:00 AM on July 8, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than Tuesday, July 23, 1991 at 2:00 PM, Boston time, at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Room 816, One City Hall Square, Boston, MA 02201.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$100.00.

Sealed bids shall be publicly opened on Tuesday, July 23, 1991 at 2:00 PM.

The award of any contract shall be subject to the approval of the Mayor of Boston and the Awarding Authority.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

CITY OF BOSTON
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(July 8.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT
617-725-4554**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on July 8, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof. Bid No. 072 — UNIFORMS to the BOSTON CITY AND LONG ISLAND HOSPITALS — Bid Opening Date: Monday, July 29, 1991. (Commodity Code: 200-76; Buyer No. 2.)

Bid No. 073 — 1250 G.P.M. FIRE ENGINE PUMPER to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Tuesday, July 30, 1991. (Commodity Code: 340-86; Buyer No. 6.)

(July 8, 15, 22.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, July 16, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Maria Hernandez (by Juan Medina), seeking with reference to the premises at 65A-65 Chestnut Avenue, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use, IPOD Permit and Variance.

Article(s): 8(8-7-36A) 27(27J-5) 30(30-3).

Change legal occupancy from Three-Family Dwelling to Two-Family Dwelling and Grocery Store (with take-out food).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 8.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, July 16, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Jyothi Chandra (By Merit Oil of Massachusetts, Inc.), seeking with reference to the premises at 1465 Veterans of Foreign Wars Parkway, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and IPOD Permit.

Article(s): 8(8-7-60) 27(27K-5).

Erect 24-hour self-service gasoline station (remove existing station). Also erect 12' x 13' kiosk and accessory storage building and construct 30' x 50' canopy with signage.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 8.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Materials for Overhead Projec-
tors.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, July 8, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Overhead Projectors, Boston Public Schools, Bid Date: Wednesday, July 31, 1991," and shall be filed simultaneously no later than Wednesday, July 31, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, July 31, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(July 8, 15.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

POLICE DEPARTMENT

**Invitation for Sealed Bids for the Procurement
of the Following Services: Elevator Maintenance
and Repairs at Police Department
Headquarters and Area Stations.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Police Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at Boston Police Department's Contract Unit, Room 506, Boston Police Headquarters, 154 Berkeley Street, Boston, commencing at 9:00 a.m. on July 8, 1991. Invitations for bids shall be available until the time of bid opening. Bids, along with other contract documents, shall be

submitted on forms supplied by the Boston Police Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation sections 39F and 39K through 39P of Chapter 30, and sections 29 and 44A to 44I inclusive of Chapter 149 of the General Laws as amended and in accordance with the terms and provisions of the contract documents entitled: Elevator Maintenance at Police Department Headquarters and Area Stations.

All sealed bids shall be filed no later than July 23, 1991 at 12:00 noon, Boston time, at the office of the Official, the Boston Police Contract Unit, Room 506, Police Headquarters, 154 Berkeley Street, Boston, Massachusetts.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of 5 percent of the total contract amount shall be required from each bidder.

Performance and payment bonds in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened and read aloud by the Official on July 23, 1991 at 12 noon, Room 506, Police Headquarters, 154 Berkeley Street, Boston, Massachusetts.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The City/County and the Official reserve the right to reject any or all bids or any item or items thereof.

FRANCIS M. ROACHE,
Police Commissioner.

(July 8, 15.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

POLICE DEPARTMENT

**Invitation for Sealed Bids for the Procurement
of the Following Services: Repair and Maintenance
of the Police Department's Facsimile
Machines, Various Manufacturers and
Models.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Police Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at Boston Police Department's Contract Unit, Room 506, Boston Police Headquarters, 154 Berkeley Street, Boston, commencing at 9:00 a.m. on July 8, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than July 23, 1991 at 12:00 noon, Boston time, a copy at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and the original at the office of the Official, the Boston Police Contract Unit, Room 506, Police Headquarters, 154 Berkeley Street, Boston, Massachusetts.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of 5 percent of the total contract amount shall be required from each bidder.

Sealed bids shall be publicly opened by the Official on July 23, 1991 at 12 noon, Boston Police Contract Unit, Room 506, Police Headquarters, 154 Berkeley Street, Boston, Massachusetts.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids or any item or items thereof.

FRANCIS M. ROACHE,
Police Commissioner.

(July 8, 15.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Provide Evaluation of National Science
Foundation Grant**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at Twelve O'Clock Noon on Monday, July 8, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids to Provide Evaluation of National Science Foundation Grant, Boston Public Schools, Bid Date: Friday, July 26, 1991," and shall be filed simultaneously no later than Friday, July 26, 1991 at Twelve O'Clock Noon (Boston Time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25 is required from each bidder.

A performance bond in the face amount of contract amount shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Friday, July 26, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.

(July 8, 15.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for General Bids for Ohrenberger
School Soccer Field Fence, Project No.
5750, C. 30 Projects.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for Ohrenberger School Soccer Field Fence.

Bids will be received up until twelve o'clock noon, Boston time, July 25, 1991 at the office of the Awarding Authority, 26 Court Street, sixth floor, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the Compliance Contract Supplement section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices in the performance of this contract. The contractor shall maintain the following ratios of workforce manhours: Minority: 25 percent of total manhours, Female: 10 percent of total manhours, Boston Residents: 50 percent of total manhours. Further, the bidder must give, in accordance with said provisions of the Compliance Contract Supplement section of the specifications, satisfactory assurance that at least 15 percent of its bid price shall be expended on Minority Business Enterprises and 5 percent on Women Business Enterprises. Bidders are hereby notified that this project is subject to M.G.L. c. 149, s. 27 and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

PLANS AND SPECIFICATIONS will be available on or about July 8, 1991, at the Public Facilities Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned, in good condition, within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and

satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

Each bidder will be required to certify in writing that he is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

(July 8.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Installation of a Handicap
Lift at the Patrick O'Hearn School, 1669
Dorchester Avenue, Dorchester, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Installation of a Handicap Lift at the Patrick O'Hearn School," at an estimated cost of \$12,000.

SCOPE OF WORK: In general includes: installation of a handicap lift and performing all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, July 11, 1991, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Thursday, July 25, 1991, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City. The maxi-

mum time for bid acceptance by the City is 90 days after the receipt of bids.

**ROBERT R. ROY,
Senior Structural Engineer.**

(July 8.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Installation of an Auto-
matic Temperature, Direct Digital Control
and Remote Monitoring Systems at the
William Barton Rogers School, 15 Everett
Street, Hyde Park, MA 02136.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F, and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Installation of an Automatic Temperature, Direct Digital Control and Remote Monitoring Systems at the William Barton Rogers School," at an estimated cost of \$24,000.

SCOPE OF WORK: In general includes: all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, July 11, 1991, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Thursday, July 25, 1991, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

**ROBERT R. ROY,
Senior Structural Engineer.**

(July 8.)

**ADVERTISEMENT
CITY OF BOSTON**

LOCKHEED IMS

REQUEST FOR PROPOSALS FOR THE PRINTING AND PROVISION OF MAILER-TYPE, OCR-SCANNABLE PARKING VIOLATION TICKETS AND OTHER RELATED ITEMS AND THE PROVISION OF RELATED SUPPORT FUNCTIONS.

The Northeastern Regional Office of Lockheed Information Management Services Company, Inc., (Lockheed IMS), acting in its capacity as Prime Contractor for the Provision and Operation of a Parking Violation/Parking Management Information Services System (PVPMISS) for the City of Boston Transportation Department, Office of the Parking Clerk (City), invites sealed proposals for the performance of work generally described above, and in the Request for Proposals. Request for Proposals (RFP) containing service requirements, evaluation criteria and other pertinent information will be available at the offices of Lockheed IMS, 270 Congress Street, 5th floor, Boston, Massachusetts 02210, on Monday, July 8, 1991, through Friday, July 19, 1991.

Prospective proposers are requested to attend a proposer's conference on Tuesday, July 23, 1991, at 1:00 p.m., Boston time, at Lockheed IMS at the above address.

Accurate, high quality mailer-type, OCR-scannable parking violation tickets and other items related to this RFP are critical to the credibility and effectiveness of the parking and traffic management operations of the City and to the operational efficiency and effectiveness of Lockheed IMS.

The contract awarded by Lockheed IMS pursuant to this RFP will be subject to approval by the City and will be for a term commencing on the date of the execution of the contract through June 30, 1993, subject to an option on the part of Lockheed IMS, upon approval from the City, to renew the contract at the end of the first fiscal year ending on June 30, 1992. No exercise of the option to renew by Lockheed IMS, secured upon approval from the City, require agreement or acceptance by the contractor.

Proposals must be submitted in the form of an original and four (4) copies no later than 12 o'clock noon, Boston time, on Monday, August 5, 1991, at Lockheed IMS at the above address. In accordance with the RFP documents there must be a separate submission of the non-price and price portions of the proposal. Separate envelopes containing proposals must be sealed and clearly marked "NON-PRICE PROPOSAL FOR THE PRINTING AND PROVISION OF MAILER-TYPE, OCR-SCANNABLE PARKING VIOLATION TICKETS AND OTHER RELATED ITEMS AND THE PROVISION OF RELATED SUPPORT FUNCTIONS" and "PRICE PROPOSAL FOR THE PRINTING AND PROVISION OF MAILER-TYPE, OCR-SCANNABLE PARKING VIOLATION TICKETS AND OTHER RELATED ITEMS AND THE PROVISION OF RELATED SUPPORT FUNCTIONS". The original non-price proposal must be accompanied by a proposal deposit in the form of a certified check drawn on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to Lockheed IMS, in the amount of one thousand dollars (\$1,000.00).

Lockheed IMS reserves the right to waive any defects, informalities and minor irregularities and to accept or reject any or all proposals in whole or in part and to accept the proposal which is deemed to be in the best interests of the City and Lockheed

IMS. The maximum time for proposal acceptance by Lockheed IMS is ninety (90) days from the above mentioned date specified for receipt proposals.

**LOCKHEED IMS
NORTHEASTERN REGIONAL OFFICE
WILLIAM R. BONNEY,
Vice-President.**
(July 8.)

**ADVERTISEMENT
THE BOSTON WATER
AND SEWER COMMISSION**

**425 Summer Street
Boston, MA 02210-1700**

**JOHN F. SCALCIONE
MANAGER OF PROCUREMENT
JOHN F. FLYNN
PURCHASING MANAGER**

**INVITATION FOR SEALED BIDS
FOR FURNISHING MATERIALS AND SERVICES**

CONTRACT NO. 91-16A-WSV-804 — Two (2) six (6) man Crew Cabs w/Utility Bodies and Two (2) six (6) man Crew Cabs w/Utility Bodies and Hydraulic Gate Turners As Per BWSC Specifications.

Bid Opening Date: July 18, 1991.

Bid Opening Time: 10:00 a.m.

(Commodity Code: 070)

Bid documents may be obtained from the Contracts Administrator, Richard W. Hyde, at the address above from 9:30 a.m. to 5:00 p.m., Monday through Friday. For additional information call (617) 330-9400 X-484, or FAX (617) 345-9142.

Every bid must be:

(A) Submitted on a form obtained from the Contracts Administrator.

(B) Signed by the bidder.

(C) Placed in a sealed envelope(s) provided by the Contracts Administrator.

(D) Filed at the Purchasing Office at the address above prior to the bid opening time as stated in this advertisement and notated on the bid envelope(s).

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit of 5 percent of the total bid may be required. This must be in the form of a bid bond, certified check, treasurer's or cashier's check issued to the Boston Water and Sewer Commission.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commission, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the Boston Water and Sewer Commission, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

The Executive Director reserves the right to reject any or all bids, or any item or items of the bid, and to waive technical defects which are not of a substantive nature if the Commissioners should determine that it is in the best interest of the Commission to do so.

THE BWSC IS AN EQUAL OPPORTUNITY (EEO), AFFIRMATIVE ACTION (AA) EMPLOYER. MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISES ARE ENCOURAGED TO APPLY.
(July 8, 15.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

POLICE DEPARTMENT

Invitation for Sealed Bids for the Procurement of the Following Services: Repair and Maintenance of the Police Department's Mobile Data Terminal System.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Police Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at Boston Police Department's Contract Unit, Room 506, Boston Police Headquarters, 154 Berkeley Street, Boston, commencing at 9:00 a.m. on July 8, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than Tuesday, July 23, 1991 at 12:00 noon, Boston time, a copy at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and the original at the office of the Official, the Boston Police Contract Unit, Room 506, Police Headquarters, 154 Berkeley Street, Boston, Massachusetts.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of 5 percent of the total contract amount shall be required from each bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, July 23, 1991 at 12 noon, Boston Police Contract Unit, Room 506, Police Headquarters, 154 Berkeley Street, Boston, Massachusetts.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids or any item or items thereof.

**FRANCIS M. ROACHE,
Police Commissioner.**
(July 8, 15.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 20, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Edward Johnson and Mary Johnson, approximately 4,228 square feet of land located at N.W.S. Mead Street, in the Charlestown district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.**
(July 8, 15.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Capital Improvement Project No. 29 for Highway Reconstruction in Burmah St., Edwin St., Elmdale St., Elton St., Florida St., Grove-land St., & Hallam St. in Dorchester, Holm-field Ave., Massasoit St. in Hyde Park, & Dunklee St. in Brighton.

The City of Boston, acting by its Commissioner, invites sealed bids for the performance of the work generally described above and in the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, July 8, 1991. There will be a charge of twenty-five dollars (\$25), not refundable, for each set of contract documents taken out.

Every bid shall be submitted in duplicate on and in accordance with the contract documents. All proposals shall be filed no later than 2 p.m., Boston time, Thursday, July 25, 1991, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Proposal guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS

I. *Minority and Women Business Enterprise Requirements*

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority and Women Business Enterprise Utilization.

Pursuant to the Compliance Contract Supplement, the general contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for a certified Minority Business Enterprise (MBE). Further, the general contractor must give satisfactory assurance that at least 5 percent shall be expended for a certified Women Business Enterprise (WBE).

WITHIN 5 WORKING DAYS AFTER RECEIPT OF GENERAL BIDS THE LOW BIDDER MUST SUBMIT A COMPLETED WBE UTILIZATION FORM(S) TO THE COMPLIANCE AND ENFORCEMENT DIVISION OF THE OFFICE OF JOBS AND COMMUNITY SERVICE LOCATED AT 43 HAWKINS STREET, BOSTON, MA 02114, COVERING EACH M/WBE TO BE USED TO MEET THE REQUIREMENTS CONTAINED IN THE CONTRACT DOCUMENTS.

The City of Boston Minority and Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Minority and Women Business Office, at 43 Hawkins Street, Boston, MA 02114, telephone number 723-1400, Ext. 277.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Minority and Women Business Utilization requirements are invited to attend prebid conference to be held on Wednesday, July 17, 1991, at 10 a.m., in Room 714, Contract Compliance Office, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item or items of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(July 8.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Foley Building Lobby Renovations, Project No. 4923-C, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F

and 39K through 39P of chapter 30, and sections 29 and 44A to 44J, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Foley Building Lobby Renovations."

SCOPE OF WORK includes renovation to lobby space to include casework, flooring, lighting and painting.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the 6th floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on July 16, 1991 and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address, before twelve o'clock noon on July 24, 1991, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**FILED SUBBID REQUIRED
SUBTRADE:**

Electrical

PLANS AND SPECIFICATIONS will be available on or about July 8, 1991, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is directed to the Compliance Contract Supplement section of the specifications and the obligation of the contractor and its subcontractors to take affirmative action in connection with employment practices in the performance of this contract. The contractor and its subcontractors shall maintain the following ratios of workforce manhours in each trade: Minority: 25 percent of total manhours; Female: 10 percent of total manhours; Boston Residents: 50 percent of total manhours. Further, the bidder must give, in accordance with said provisions of the Compliance Contract Supplement section of the specifications, satisfactory assurance that at least 30 percent of its bid price shall be expended on Minority Business Enterprises and 5 percent on Women Business Enterprises. Bidders are hereby notified that this project is subject to M.G.L. c. 149, s. 27 and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

Each bidder and filed sub-bidder will be required to certify in writing that he is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

(July 8.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Invitation to Interested, Responsible and Competent Persons Engaged in the Following Category (Categories) of Work or Business to Apply and Qualify for Contracts with the City of Boston: Provide Temporary Office Help - FY 92.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites competent persons, firms or corporations to apply for prequalification on a bidder's list and thereafter enter into a contract or contracts as may be requested from time to time by the Official for the performance of the particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the Application and related contract documents may be obtained at Boston Public Schools, Office of the Business Manager, 26 Court Street, 10th floor, Boston, MA 02108, on or after twelve o'clock noon (Boston time), on Monday, July 1, 1991.

Applications to prequalify for contracts for such work will be accepted until twelve o'clock noon (Boston time), on Wednesday, July 24, 1991.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and security for performance as may be applicable.

The City/County and the Official reserve the right to reserve the right to contract only in those cases and in accordance with those applications as the Official determines to be in the best interest of the City/County. Except in case of emergency, contracts for individual purchases or instances of work will be awarded to the lowest responsive and responsible bidder after a solicitation of bids from qualified applications.

LEO J. BURKE,
Business Manager of the School Committee.
(July 1, 8.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Invitation to Interested, Responsible and Competent Persons Engaged in the Following Category (Categories) of Work or Business to Apply and Qualify for Contracts with the City of Boston: Purchase of Miscellaneous General School and Office Supplies.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites competent persons, firms or corporations to apply for prequalification on a bidder's list and thereafter enter into a contract or contracts as may be requested from time to time by the Official for the performance of the particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the Application and related contract documents may be obtained at Boston Public Schools, Office of the Business Manager, 26 Court Street, 10th floor, Boston, MA 02108, on or after twelve o'clock noon (Boston time), on Monday, July 1, 1991.

Applications to prequalify for contracts for such work will be accepted until twelve o'clock noon (Boston time), on Thursday, July 25, 1991.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and security for performance as may be applicable.

The City/County and the Official reserve the right to reserve the right to contract only in those cases and in accordance with those applications as the Official determines to be in the best interest of the City/County. Except in case of emergency, contracts for individual purchases or instances of work will be awarded to the lowest responsive and responsible bidder after a solicitation of bids from qualified applications.

LEO J. BURKE,
Business Manager of the School Committee.
(July 1, 8.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Invitation to Interested, Responsible and Competent Persons Engaged in the Following Category (Categories) of Work or Business to Apply and Qualify for Contracts with the City of Boston: Provide Printing Services - FY 92.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites competent persons, firms or corporations to apply for prequalification on a bidder's list and thereafter enter into a contract or contracts as may be requested from time to time by the Official for the performance of the particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the Application and related contract documents may be obtained at Boston Public Schools, Office of the Business Manager, 26 Court Street, 10th floor, Boston, MA 02108, on or after twelve o'clock noon (Boston time), on Monday, July 1, 1991.

Applications to prequalify for contracts for such work will be accepted until twelve o'clock noon (Boston time), on Thursday, July 25, 1991.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and security for performance as may be applicable.

The City/County and the Official reserve the right to reserve the right to contract only in those cases and in accordance with those applications as the Official determines to be in the best interest of the City/County. Except in case of emergency, contracts for individual purchases or instances of work will be awarded to the lowest responsive and responsible bidder after a solicitation of bids from qualified applications.

LEO J. BURKE,
Business Manager of the School Committee.
(July 1, 8.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Invitation to Interested, Responsible and Competent Persons Engaged in the Following Category (Categories) of Work or Business to Apply and Qualify for Contracts with the City of Boston: Provide Advertising Services - FY 92.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites competent persons, firms or corporations to apply for prequalification on a bidder's list and thereafter enter into a contract or contracts as may be requested from time to time by the Official for the performance of the particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the Application and related contract documents may be obtained at Boston Public Schools, Office of the Business Manager, 26 Court Street, 10th floor, Boston, MA 02108, on or after twelve o'clock noon (Boston time), on Monday, July 1, 1991.

Applications to prequalify for contracts for such work will be accepted until twelve o'clock noon (Boston time), on Tuesday, July 23, 1991.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and security for performance as may be applicable.

The City/County and the Official reserve the right to reserve the right to contract only in those cases and in accordance with those applications as the Official determines to be in the best interest of the City/County. Except in case of emergency, contracts for individual purchases or instances of work will be awarded to the lowest responsive and responsible bidder after a solicitation of bids from qualified applications.

LEO J. BURKE,
Business Manager of the School Committee.
(July 1, 8.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 23, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Willie Mae Allen, approximately 1,359 square feet of land located at N.S. Estella Street, in the Mattapan district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.**
(July 8, 15.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Materials for Audio Visual
Equipment**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at Twelve O'Clock Noon on Monday, July 8, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Materials for Audio Visual Equipment, Boston Public Schools, Bid Date: Thursday, August 1, 1991 and shall be filed simultaneously no later than Thursday, August 1, 1991 at Twelve O'Clock Noon (Boston Time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25 is required from each bidder.

A performance bond in the face amount of contract amount shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Thursday, August 1, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(July 8, 15.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Library Supplies**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at Twelve O'Clock Noon on Monday, July 8, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Library Supplies, Boston Public Schools, Bid Date: Tuesday, July 30, 1991" and shall be filed simultaneously no later than Tuesday, July 30, 1991 at Twelve O'Clock Noon (Boston Time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25 is required from each bidder.

A performance bond in the face amount of contract amount shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, July 30, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(July 8, 15.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

POLICE DEPARTMENT

**Invitation for Sealed Bids for the Procurement
of the Following Services: The Repair and
Maintenance of the Police Department's
Portable Radios and DVP Portable Radios.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Police Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at Boston Police Department's Contract Unit, Room 506, Boston Police Headquarters, 154 Berkeley Street, Boston, commencing at 9:00 a.m. on July 8, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than July 23, 1991 at 12:00 noon, Boston time, a copy at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and the original at the office of the Official, the Boston Police Contract Unit, Room 506, Police Headquarters, 154 Berkeley Street, Boston, Massachusetts.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of 5 percent of the total contract amount shall be required from each bidder.

Sealed bids shall be publicly opened by the Official on July 23, 1991 at 12 noon, Boston Police Contract Unit, Room 506, Police Headquarters, 154 Berkeley Street, Boston, Massachusetts.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids or any item or items thereof.

FRANCIS M. ROACHE,
Police Commissioner.

(July 8, 15.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, July 16, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Paul Wollon, seeking with reference to the premises at 635 Dorchester Avenue, Ward 7, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 18(18-4) 20(20-1).

Enclose rear porches on three-family dwelling. Also extend rear decks with fiberglass roof, reconstruct storage shed above garage and install deck above garage.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 8.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, July 16, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Ralph Willard, seeking with reference to the premises at 55 Commonwealth Avenue, Ward 5, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 20(20-1).

Erect one-story garage addition at rear and change legal occupancy from three-family dwelling to one-family dwelling and garage. Also construct deck and install security gate.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 8.)

**It is the policy of the City of Boston to
award at least 15 percent of the
City's contract dollars to minority-
owned businesses and at least 5 per-
cent to women-owned businesses.**

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

Invitation for Bids for the Purchase, Installation, Service and Maintenance of Proprietary Telephone Equipment and cabling at 26 Court Street for the Boston School Department and the Public Facilities Department.

Invitation for Bids for the purchase and installation of specified proprietary telephone equipment for the 26 Court Street building in the City of Boston will be available at the Management Information Systems, Boston City Hall, Room 703, 1 City Hall Square, Boston, MA 02201, at the office of Allan K. Stern, Director. This document will be obtainable for three weeks starting July 1, 1991 to July 19, 1991, between the hours of 9:00 a.m. to 5:00 p.m., Monday through Friday, except on City of Boston Holidays.

The City of Boston desires to purchase, install, service and maintain for two years Northern Telecomm proprietary sets (P-Phones), single line sets and voice and data cabling for both the School Department and the Public Facilities Department offices located at 26 Court Street in Boston. The P-Phones must be Northern Telecomm manufactured to ensure compatibility with a Northern Telecomm DMS-100 central office and the New England Telephone Intellipath Centrex technology. This phone system must be installed and functioning between the time of the executed contract and 30 working days, at the end of the final working day. Training must be included in the price for all employees. Service, such as moves, adds, and changes will also be included in the bid specifications for the length of the contract. Detailed systems specifications are included in the Invitation for Bids document.

A bidder conference and tour is scheduled for July 10, 1991 at the 26 Court Street location. The bidders conference will meet at the first floor conference room at 9:00 a.m. ALL PROSPECTIVE BIDDERS MUST ATTEND this conference or they will be considered non-responsive.

Each bidder must submit three copies of the bid response. Each copy of the bid shall be signed and should be delivered in a sealed envelope plainly marked "Bids for the Purchase and Installation of Proprietary Telecommunications Equipment — Bid Date Wednesday, July 19, 1991 at 1:30 p.m." The original copy accompanied by a bid deposit in the form of a certified check payable to the City of Boston in the amount of Five Thousand Dollars (\$5,000.00), and a duplicate copy, which may be a photocopy, signed by the bidder must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The third copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. All copies must be received before the time stated above for the opening of bids.

A performance bond will also be required of the successful bidder. The performance bond submitted with the executed contract shall be of a surety company authorized to do business in Massachusetts and satisfactory in form to the awarding authority as security to guarantee the faithful performance of the contract. The penal sum of such bond shall be 50 percent of the contract amount. The bond shall be essentially in the form of bond provided by the City and attached hereto. The bond shall include no limitation on time during which the

City may bring suit for breach of conditions of the bond.

The successful bidder will be determined by combining the total sum of all installations in the Pre-Cutover price sheet section of this invitation for bid and the total sum of an estimated amount of Moves, Adds, and Changes in the Post-Cutover price sheet section of this invitation for bid. Pre- and Post-Cutover pricing is explained in more detail in this invitation for bid. ALL VENDORS MUST NOTE THAT ALL PRICING QUOTED IN THE BID RESPONSE WILL REMAIN FIRM FOR THE TERM OF THE CONTRACT.

The Superintendent of Schools and the Commissioner of Public Facilities (the Official) reserve the right to reject any and all bids and to waive any minor informalities. A contract award will be made by the Official within 180 days of the date of the bid opening. The award of this contract is subject to the approval of the Superintendent of Schools, the Commissioner of Public Facilities and the City of Boston Telecommunications Office of the Management Information Systems Division. The Official shall cancel the contract if funds are not appropriated in any subsequent fiscal year. The term of this Contract shall be for the period of two years and thirty working days.

For bid documents (available now), please contact Tom FitzGerald or Al Wallace, Room 703, City Hall, or call 725-4783.

**MANAGEMENT INFORMATION SYSTEMS,
ALLAN K. STERN,
Director.**

(July 1, 8, 15.)

**READVERTISEMENT
CITY OF BOSTON**

CITY COUNCIL

June 24, 1991

The City, acting by the Boston City Council, is currently soliciting sealed bids from newspaper delivery services in connection with fulfilling the City Council's need for provision and daily delivery, directly to the City Council Chamber, of various newspapers including weekend issues and some out-of-state published issues, for the members of the Boston City Council for the 1992 fiscal year.

All sealed bids are to be submitted in duplicate on, and in accordance with the contract documents. Bid forms may be obtained by contacting Cheryl Morris at (617) 725-3040 in the Boston City Council Chamber, fifth floor, City Hall. All bids shall be filed no later than July 9, 1991 at 12:00 noon, in the Boston City Council (with a sealed copy to the City Auditor, Room M-4, City Hall).

The attention of all applicants is directed to the provision of the contract documents. Minorities and women are encouraged to apply. Boston residency is preferred.

This contract will be awarded within ninety (90) days of bid opening date.

The City Council reserves the right to waive any informalities and to reject any or all bids and to accept the bid which deems to be in the best interest of the City of Boston.

**CITY OF BOSTON,
BOSTON CITY COUNCIL,
CHRISTOPHER A. IANNELLA,
President.**

(July 1, 8.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on July 1, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

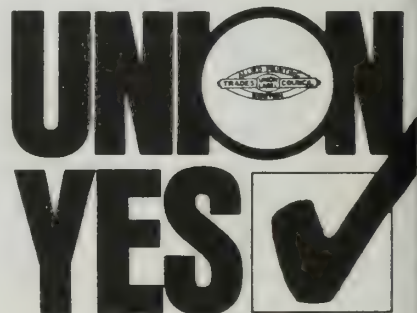
The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

CANCELLATION

Bid No. 066 — AUTOMOBILES AND VANS to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Tuesday, July 9, 1991. (Commodity Code: 070-04; Buyer No. 5.)

Bid No. 067 — MISCELLANEOUS CALENDARS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Tuesday, July 16, 1991. (Commodity Code: 615-19; Buyer No. 4.)

(July 1, 8, 15.)



**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Sidewalk Reconstruction
at Arnold Arboretum, West Roxbury.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Sidewalk Reconstruction at Arnold Arboretum, West Roxbury".

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to install new bituminous concrete pavement for sidewalks and roadway, repair existing and install new park benches and install new handicap drinking fountain. Estimated cost is \$70,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, July 18, 1991, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 1, 1991, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Within five (5) working days after the receipt of general bids, the low bidder must submit a completed MBE Utilization Form(s) to the Compliance and Enforcement Division of the Office of Jobs and Community Services located at 43 Hawkins Street, Boston, MA 02114, covering each minority/women business enterprise to be used to make the requirements contained in the contract documents. If a firm is certified as a minority-owned firm, that firm

may propose to work as either minority or women owned or both for each contract by declaring its status on the Minority Business utilization form or the Women Business Utilization Form (MBU-F or WBU-F).

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department, Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services, Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory as amended and provided by the Compliance and Enforcement Division then a Certification Application completed by the non-certified business must be filed with the Compliance and Enforcement Division within five (5) business days after the opening of general bids.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, July 9, 1991, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.**

(July 1, 8.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Boston City Hospital ACC
Building, Exterior Waterproofing, Project
No. 5526, C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the

Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44J, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Boston City Hospital ACC Building, Exterior Waterproofing."

SCOPE OF WORK includes concrete repairs, carpentry, roofing and flashing, fireproofing, perimeter sealers and window replacement.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the 6th floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on July 15, 1991 and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address, before twelve o'clock noon on July 29, 1991, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

**SUBTRADE:
Roofing
Perimeter Sealers
Windows/Glazing**

PLANS AND SPECIFICATIONS will be available on or about July 1, 1991, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is directed to the Compliance Contract Supplement section of the specifications and the obligation of the contractor and its subcontractors to take affirmative action in connection with employment practices in the performance of this contract. The contractor and its subcontractors shall maintain the following ratios of workforce manhours in each trade: Minority: 25 percent of total manhours; Female: 10 percent of total manhours; Boston Residents: 50 percent of total manhours. Further, the bidder must give, in accordance with said provisions of the Compliance Contract Supplement section of the specifications, satisfactory assurance that at least 15 percent of its bid price shall be expended on Minority Business Enterprises and 5 percent on Women Business Enterprises. Bidders are hereby notified that this project is subject to M.G.L. c. 149, s. 27 and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

(July 1, 8.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for New Science Room at
Boston High School, 152 Arlington Street,
Boston, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Science Room at Boston High School," at an estimated cost of \$53,000.

SCOPE OF WORK: In general includes: all related work as specified for a new science room.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, July 3, 1991, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

ALL SUBBIDS for a subtrade designated in item 2 of the form for general bids shall be filed with the Awarding Authority at the above address before twelve o'clock noon on Friday, July 19, 1991.

SUBBIDS

Plumbing, Section 2, Deposit: 5 percent of bid.

GENERAL BIDS will be received before twelve o'clock noon on Friday, July 26, 1991, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certification from DCPO showing that they are eligible to bid on projects in general building construction, up to a project dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits the bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it

deems best for the interests of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

ROBERT R. ROY,
(July 1, 8.) *Senior Structural Engineer.*

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

**Invitation for Bids for Furnishing and Deliver
Paint Materials to the Department of Plan-
ning and Engineering, Boston School De-
partment, 26 Court Street, Boston, Mass.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, hereinafter referred to as the Awarding Authority, invites, in accordance to G.L. c.30B, sealed bids to furnish and deliver paint materials to Department of Planning and Engineering.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, July 3, 1991, at the Department of Planning and Engineering, 26 Court Street, Boston, Mass. and may be obtained until the bid opening date. Bids will be opened at 12 noon on Friday, July 19, 1991 in the office of the Department of Planning and Engineering. Vendors attending bid openings must sign a "Bid Certification Form" (CB-Form #2) certifying presence at bid readings.

The bid, in general, includes furnish and deliver paint materials to Department of Planning and Engineering as specified.

EVERY BID MUST BE:

(A) Submitted on a form obtained from the Awarding Authority.

(B) Signed by the bidder.

(C) Accompanied by a 5 percent bid deposit in the form of cash or a certified check, or a treasurer's check payable to the City of Boston or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth.

(D) Placed in a sealed envelope(s) plainly marked with the description of the work to be done.

(E) Filed at the Office of the Awarding Authority before 12 noon on the bid date as stated above and a duplicate of the bid (without bid deposit) must also be filed with the City Auditor, Mezzanine Area, Boston City Hall, BEFORE the time shown above for the opening of bids. **THE NAME OF THIS DEPARTMENT, THE TITLE OF THE BID, AND THE BID OPENING DATE MUST BE MARKED ON ENVELOPE TO CITY AUDITOR.**

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

ROBERT R. ROY,
(July 1, 8.) *Senior Structural Engineer.*

**READVERTISEMENT
CITY OF BOSTON**

CITY COUNCIL

June 24, 1991

The City, acting by the Boston City Council, is currently soliciting sealed bids from highly skilled Court Stenographers in connection with fulfilling the City Council's need for reporting and indexing the minutes of the regular sessions of the Boston City Council meetings held on Wednesdays at 1:00 p.m., as well as taking and transcribing minutes from various City Council Committee public hearings.

All sealed bids are to be submitted in duplicate on, and in accordance with the contract documents. Bid forms may be obtained by contacting Cheryl Morris at (617) 725-3040 in the Boston City Council Chamber, fifth floor, City Hall. All bids shall be filed no later than July 9, 1991 at 12:00 noon, in the Boston City Council (with a sealed copy to the City Auditor, Room M-4, City Hall).

The attention of all applicants is directed to the provision of the contract documents. Minorities and women are encouraged to apply. Boston residency is preferred.

This contract will be awarded within ninety (90) days of bid opening date.

The City Council reserves the right to waive any informalities and to reject any or all bids and to accept the bid which deems to be in the best interest of the City of Boston.

**CITY OF BOSTON,
BOSTON CITY COUNCIL,
CHRISTOPHER A. IANNELLA,
President.**

(July 1, 8.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

**Mechanical/Electrical System Renovations to
112 Southampton Street - Project No. 5809.**

Under Massachusetts General Laws C. 7, s. 38A-1/2 - 38 0 the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities with associated construction cost estimates of \$190,000.

Project fees will follow the schedule as stated in the proposal form. Completion shall be 24 months after execution of a contract. Applicants must be registered Engineers in The Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, 6th floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by 5 p.m. on July 18, 1991.

(July 1, 8.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Industrial Arts Tools and Sup-
plies.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, July 1, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Industrial Arts Tools and Supplies, Boston Public Schools, Bid Date: Friday, July 26, 1991." and shall be filed simultaneously no later than Friday, July 26, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Friday, July 26, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(July 1, 8.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Refurbishing of Lockers
at Brighton High School, 25 Warren Street,
Brighton, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as

amended, and in accordance with the terms and provisions of the contract documents entitled "Refurbishing of Lockers at Brighton High School, 25 Warren Street, Brighton, Mass.," at an estimated cost of \$22,000.

SCOPE OF WORK: In general includes: refurbishing of lockers and performing all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, July 3, 1991, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Friday, July 19, 1991, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

ROBERT R. ROY,
Senior Structural Engineer.

(July 1, 8.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

Cooper Community Center, Inc., hereinafter referred to as the Awarding Authority, through funding from the Public Facilities Department, under support from the Community Development Block Grant, invites contractors to bid the following project:

Site: 1891 Washington Street, Roxbury, MA 02119.

Scope of Work: Roof renovations and window replacement. See drawings and specifications for more detailed description.

Time and Place for Filing Bids: GENERAL BIDS shall be filed with the Awarding Authority at 1891 Washington Street, Roxbury, MA before 1:00 p.m., on July 15, 1991, at which time and place respective bids will be opened forthwith and read aloud. Contractors planning to submit bids should plan to attend a prebid meeting specifying the extent of the renovations. The prebid meeting is scheduled as follows:

Cooper Community Center
1891 Washington Street
Roxbury, MA
June 27, 1991 at 11:30 a.m.

PLANS AND SPECIFICATIONS will be available on June 24, 1991, at the Cooper Community Center, 1891 Washington Street, Roxbury, MA 02119 through Dr. Etta Anderson at 445-1813.

The attention of all bidders is specifically directed to the fact that this is a federally assisted project and, therefore, not less than the minimum salaries and wages set forth in the contract documents must be paid to each worker on the project (Davis-Bacon), and that the contractor must ensure that employees and applicants are not discriminated against because of race, color, religion, sex, or national origin (Executive Order No. 11246). Attention is also called to the contractor requirements relating to Workmen's Compensation, and insurance requirements of the successful general contractor and subcontractor for the project shall be set forth in the Supplementary and Special Conditions of the contract documents.

Pursuant to the supplemental minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that a good faith effort will be made to expend a portion of the contract on minority owned businesses and women owned businesses.

The attention of each bidder is called to the provisions of the contract documents requiring that at least 50 percent of all work hours on this project be performed by Boston residents, 25 percent by minority, and 10 percent by women, in each trade.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL ROCHE,
General Counsel.

(July 1, 8.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Long Island Water Supply and Sewer Tie-In Project - Project No. 5807.

Under Massachusetts General Laws C. 7, s. 38A-1/2 - 38 0 the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities with associated construction cost estimates of \$750,000.

Project fees will follow the schedule as stated in the proposal form. Completion shall be 24 months after execution of a contract. Applicants must be registered Engineers in The Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, 6th floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by 5 p.m. on July 17, 1991.

(July 1, 8.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

POLICE DEPARTMENT

**Invitation for Sealed Bids for the Procurement
of the Following Services: Repair and Maintenance
of the Police Department's Typewriters, Various Manufacturers, Electric
and Manual.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Police Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at Boston Police Department's Contract Unit, Room 506, Boston Police Headquarters, 154 Berkeley Street, Boston, commencing at 9:00 a.m. on July 8, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than July 23, 1991 at 12:00 noon, Boston time, a copy at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and the original at the office of the Official, the Boston Police Contract Unit, Room 506, Police Headquarters, 154 Berkeley Street, Boston, Massachusetts.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of 5 percent of the total contract amount shall be required from each bidder.

Sealed bids shall be publicly opened by the Official on July 23, 1991 at 12 noon, Boston Police Contract Unit, Room 506, Police Headquarters, 154 Berkeley Street, Boston, Massachusetts.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids or any item or items thereof.

FRANCIS M. ROACHE,
Police Commissioner.

(July 8, 15.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

PENAL INSTITUTIONS DEPARTMENT

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
To provide food service for inmates and
staff at the Suffolk County House of Correction
at Deer Island.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Penal Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at Penal Institutions Department, One City Hall Plaza, Room 718, Boston, MA, commencing at 9:00 A.M. on July 8, 1991. Invitations for bids shall be available until time of bid opening.

All bids shall be filed simultaneously no later than July 19, 1991 at 4:00 P.M., Boston time, at the

office of the Official, and at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$100.00 shall be required from each bidder.

A performance bond in the amount of 50 percent of the total contract amount shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on July 19, 1991 at Penal Institutions Department, Room 718, City Hall, Boston, MA 02201.

The award of any contract shall be subject to the approval of the Mayor of Boston and the Official.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids or any item or items thereof.

BENJAMIN F. THOMPSON,
Commissioner.

(July 8, 15.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 20, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Vincent J. Manganello, approximately 2,343 square feet of land located at 87-89 Liverpool Street, in the East Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 8, 15.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Educational Materials**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at Twelve O'Clock Noon on Monday, July 8, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Educational Materials, Boston Public Schools, Bid Date: Thursday, August 1, 1991." and shall be filed simultaneously no later than Thursday, August 1, 1991 at Twelve O'Clock Noon (Boston Time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25 is required from each bidder.

A performance bond in the face amount of contract amount shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Thursday, August 1, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(July 8, 15.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 23, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Michael W. Robinson and Samuel J. Jones, approximately 3,977 square feet of land located at 33 Kerwin Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 8, 15.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Materials for Thermal Copiers**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and

particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at Twelve O'Clock Noon on Monday, July 8, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Materials for Thermal Copiers, Boston Public Schools, Bid Date: Wednesday, July 31, 1991" and shall be filed simultaneously no later than Wednesday, July 31, 1991 at Twelve O'Clock Noon (Boston Time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25 is required from each bidder.

A performance bond in the face amount of contract amount shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, July 31, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(July 8, 15.)

ADVERTISEMENT CITY OF BOSTON/COUNTY OF SUFFOLK

BOSTON PUBLIC SCHOOLS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Purchase of Computer Supplies.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, July 8, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Computer Supplies, Boston Public Schools, Bid Date: Tuesday, July 30, 1991." and shall be filed simultaneously no later than Tuesday, July 30, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, July 30, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(July 8, 15.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 20, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Jacob Parker, approximately 2,800 square feet of land located at 16 Fenelon Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 8, 15.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 23, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Michael A. Stella, approximately 2,072 square feet of land located at 1777 Dorchester Avenue, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 8, 15.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 16, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to John Flynn, approximately 1,990 square feet of land located at Adj. 57 Orchard Street, in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 8, 15.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 23, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Rodney Foxworth and Sharon Foxworth, approximately 1,122 square feet of land located at 261 Highland Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 8, 15.)

**Have
A
SAFE
SUMMER**

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Individually Packaged Frozen
and Fresh Sandwiches for Boston Public
Schools Central Food Facility.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, July 1, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Individually Packaged Frozen and Fresh Sandwiches for Boston Public Schools Central Food Facility, Boston Public Schools, Bid Date: Tuesday, July 23, 1991." and shall be filed simultaneously no later than Tuesday, July 23, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, July 23, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(July 1, 8.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

Boston Living Center, hereinafter referred to as the Awarding Authority, through funding from the Public Facilities Department, under support from the Community Development Block Grant, invites contractors to bid the following project:

Site: Dorchester House, 1255 Dorchester Avenue, Dorchester, MA.

Scope of Work: Renovations to offices and storage areas. See drawings and/or specifications for more detailed description.

Time and Place for Filing Bids: GENERAL BIDS shall be filed with the Awarding Authority at Community Servings, c/o AJ Congress, 1 Lincoln Plaza,

Boston, MA 02111, before 1:00 p.m., on July 15, 1991, at which time and place respective bids will be opened forthwith and read aloud. Contractors planning to submit bids should plan to attend a pre-bid meeting specifying the extent of the renovations. The prebid meeting is scheduled as follows:

Dorchester House
1353 Dorchester Avenue
Dorchester, MA
June 27, 1991 at 1:00 a.m.

PLANS AND SPECIFICATIONS will be available on June 17, 1991, at Community Servings, c/o AJ Congress, 1 Lincoln Plaza, Boston, MA through Dee Dee Ketover, 330-9630.

The attention of all bidders is specifically directed to the fact that this is a federally assisted project and, therefore, not less than the minimum salaries and wages set forth in the contract documents must be paid to each worker on the project (Davis-Bacon), and that the contractor must ensure that employees and applicants are not discriminated against because of race, color, religion, sex, or national origin (Executive Order No. 11246). Attention is also called to the contractor requirements relating to Workmen's Compensation, and insurance requirements of the successful general contractor and subcontractor for the project shall be set forth in the Supplementary and Special Conditions of the contract documents.

Pursuant to the supplemental minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that a good faith effort will be made to expend a portion of the contract on minority owned businesses and women owned businesses.

The attention of each bidder is called to the provisions of the contract documents requiring that at least 50 percent of all work hours on this project be performed by Boston residents, 25 percent by minority, and 10 percent by women, in each trade.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL ROCHE,
General Counsel.

(July 1, 8.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

Council of Elders, Inc., hereinafter referred to as the Awarding Authority, through funding from the Public Facilities Department, under support from the Community Development Block Grant, invites contractors to bid the following project:

Site: 2055 Columbus Avenue, Roxbury, MA 02119.

Scope of Work: Roof renovations. See drawings and specifications for more detailed description.

Time and Place for Filing Bids: GENERAL BIDS shall be filed with the Awarding Authority at 2055 Columbus Avenue, Roxbury, MA before 1:00 p.m., on July 15, 1991, at which time and place respective bids will be opened forthwith and read aloud. Contractors planning to submit bids should plan to attend a prebid meeting specifying the extent of the renovations. The prebid meeting is scheduled as follows:

Council of Elders
2055 Columbus Avenue
Roxbury, MA
June 27, 1991 at 10:00 a.m.

PLANS AND SPECIFICATIONS will be available on June 17, 1991, at the Council of Elders, 2055 Columbus Avenue, Roxbury, MA 02119 through Dr. Rodney Brooks at 442-4001.

The attention of all bidders is specifically directed to the fact that this is a federally assisted project and, therefore, not less than the minimum salaries and wages set forth in the contract documents must be paid to each worker on the project (Davis-Bacon), and that the contractor must ensure that employees and applicants are not discriminated against because of race, color, religion, sex, or national origin (Executive Order No. 11246). Attention is also called to the contractor requirements relating to Workmen's Compensation, and insurance requirements of the successful general contractor and subcontractor for the project shall be set forth in the Supplementary and Special Conditions of the contract documents.

Pursuant to the supplemental minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 30 percent of the contract cost shall be expended on minority owned businesses and 5 percent on women owned businesses.

The attention of each bidder is called to the provisions of the contract documents requiring that at least 50 percent of all work hours on this project be performed by Boston residents, 25 percent by minority, and 10 percent by women, in each trade.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL ROCHE,
General Counsel.

(July 1, 8.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Furnishing and Installing
Manhole and Handhole Plates and Gaskets
for Boilers in Various Schools, City of
Boston.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnishing and Installing Manhole and Handhole Plates and Gaskets for Boilers in Various Schools," at an estimated cost of \$4,500.

SCOPE OF WORK: In general includes: furnishing and installing manhole and handhole plates and gaskets for boilers in various schools and performing all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, July 3, 1991, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Friday, July 19, 1991, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

ROBERT R. ROY,
Senior Structural Engineer.

(July 1, 8.)

ADVERTISEMENT CITY OF BOSTON

ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT
617-725-4554

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent, invites sealed bids for the items as described below and particularly set forth in the Invitation For Bids which may be obtained at the Office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on June 24, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The Maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.
Bid No. 063 — PROTECTIVE CLOTHING-BOOTS AND HELMETS to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Monday, July 1, 1991. (Commodity Code: 340-99; Buyer No. 8.)

Bid No. 064 — TULIP BULBS to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Tuesday, July 9, 1991. (Commodity Code: 595-10; Buyer No. 2.)

Bid No. 065 — COVER MATERIAL to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Wednesday, July 10, 1991. (Commodity Code: 595-10; Buyer No. 2.)

Bid No. 066 — AUTOMOBILES AND VANS to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Tuesday, July 9, 1991. (Commodity Code: 074-04; Buyer No. 5.)

(June 24, July 1, 8.)

ADVERTISEMENT CITY OF BOSTON/COUNTY OF SUFFOLK

BOSTON PUBLIC SCHOOLS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Purchase and Delivery of Packaged Breakfasts for Boston Public Schools.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, July 1, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase and Delivery of Packaged Breakfasts for Boston Public Schools, Bid Date: Wednesday, July 24, 1991." and shall be filed simultaneously no later than Wednesday, July 24, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, July 24, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(July 1, 8.)

ADVERTISEMENT CITY OF BOSTON

ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on July 1, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

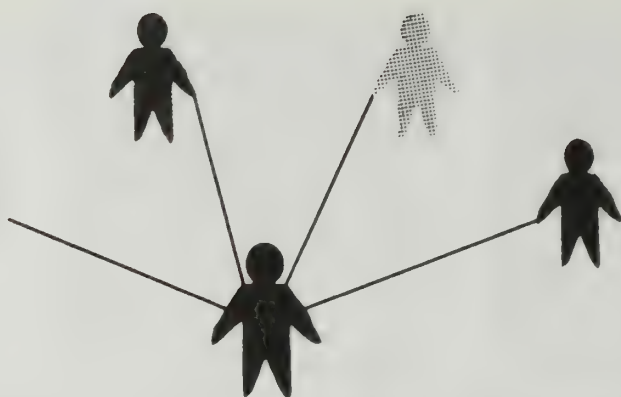
The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 068 — MOTORCYCLE REPLACEMENT PARTS (HARLEY DAVIDSON) to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, July 24, 1991. (Commodity Code: 070-22; Buyer No. 5.)

Bid No. 069 — HEAVY DUTY AUTOMOTIVE BATTERY to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, July 22, 1991. (Commodity Code: 060-12; Buyer No. 5.)

Bid No. 070 — TRAFFIC SIGNAL EQUIPMENT — MISCELLANEOUS EQUIPMENT to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Wednesday, July 31, 1991. (Commodity Code: 550-88; Buyer No. 3.)

Bid No. 071 — TRAFFIC SIGNAL EQUIPMENT — VEHICLE HOUSING LENSES to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Tuesday, July 30, 1991. (Commodity Code: 550-99; Buyer No. 3.)
(July 1, 8, 15.)



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Gerry Wyse, R.N.**

725-4983

OFFICIAL DIRECTORY

ADMINISTRATIVE SERVICES DEPARTMENT

Robert Ciolek, *Director*, Room 603, 725-4479

Affirmative Action

Roscoe Morris, *Director*, Room 612, 725-4470

Budget and Program Evaluation

Barbara Gottschalk, *Director*, Room 812, 725-3870

Cable

Thomas Cohan, *Executive Director*, 43 Hawkins St., 725-4700, Ext. 460

Contract Management

Dale K. Nesbary, *Director*, Room 800, 725-4186

Health Insurance

Irene Carrington, *Director*, Room 267, 725-4570

Labor Relations

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RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 83

MONDAY, JULY 15, 1991

NO. 28

MAYOR FLYNN OUTLINES CHILD CARE PLAN

*Emphasizes City's strong commitment to providing
affordable quality daycare for Boston's children;
announces \$530,000 CDBG commitment to 17 programs*

Flanked by childcare providers from across the city and backed by a Chinatown playground filled with preschoolers, Mayor Raymond L. Flynn outlined a comprehensive plan to ensure that Boston families are guaranteed the highest quality childcare in facilities across the city.

"Childcare is one of the economic realities that faces American families today," Mayor Flynn said. "The major challenge is to ensure that children receive safe, affordable and quality daycare. We can have no compromises. We must see to it that no child is in an unlicensed or unsafe environment. Here in Boston we have established one of the finest track records on childcare in the country, but we cannot rest on our laurels. No parent in the city should worry that the program his or her child is attending is not serving the very best interests of our children."

Speaking at the Tai Tung Village Courtyard in Chinatown, where the City of Boston operates a daycare facility, Mayor Flynn also recognized childcare professionals from throughout Boston's neighborhoods and emphasized the City of Boston's ongoing commitment to supporting daycare opportunities for working families in the city.

As part of Mayor Flynn's strategy to continue and expand Boston's commitment to high quality daycare:

- Mayor Flynn will convene with City of Boston department heads to ensure that all City funded daycare programs are of high quality;
- the City will step up efforts to ensure that all childcare facilities within the City are licensed and safe;
- the City will implement a hotline number for parents and other concerned citizens to call with daycare related questions or concerns about programs;
- the City will implement an aggressive campaign through its network of community-based providers as well as employers to inform par-

ents what to look for when seeking childcare for their children and how to make sure that their children are being well served;

- and, the City will step up efforts to coordinate with the State Office for Children and other appropriate state agencies to coordinate licensing and monitoring of facilities in Boston.

More than 2,000 children from across the city are enrolled in 37 daycare centers funded by the Community Schools Program and Boston's Economic Development and Industrial Corporation (EDIC). Mayor Flynn also announced the commitment of nearly \$530,000 in federal Community Development Block Grants to 17 childcare programs throughout Boston as part of the City's support for daycare programs. Last year, Boston was rated by Working Mother magazine as one of the best cities in the country for child care and is a leader in supplying daycare opportunities for the children of municipal employees. The Boston Housing Authority also operates 17 daycare centers throughout its facilities.

Mayor Flynn's administration has maintained its strong commitment to quality childcare at a time when a growing number of children are entering the daycare system. According to a recent analysis by the Women's Commission, by 1995, two-thirds of all pre-school and three-quarters of all school-age children will come from families where the mother works full time outside of the home.

According to EDIC Deputy Director Nancy Snyder, the Mayor's initiative will enhance already substantial system safeguards carried out by the City. Among those safeguards and quality controls: all City-funded programs are licensed by the State Office for Children and must meet stringent standards for safety, teacher qualifications, and staff to child ratios. To ensure this, site visits are carried out by the City at least four times a year. Also, childcare providers for the Community Schools Department are among the highest paid in the profession — thus ensuring low turnover and commitment to professionalism.

As part of the Mayor's initiative, department heads from departments including Inspectional Services, Health and Hospitals, Police, Fire, EDIC, the Women's Commission and Community Schools will explore ways to step up enforcement measures.

At present, the Inspectional Services Department enforces a very stringent series of controls and inspections to make sure that daycare facilities provide safe environments for Boston children.

Among programs receiving CDBG awards Friday were: ABCD/Washington Hill; Allston/Brighton APAC;

(Continued on next page)

Flynn's Childcare Initiative . . . (Continued from front page)

the Childcare Project; Crispus Attucks Children's Center; Escuelita Agueybaña in Dorchester and the South End; Federated Dorchester Neighborhood House; Infants and Other People; two programs at the Jackson Mann Community School; La Alianza Hispana; Mission Hill Community School; Nice Day Care; Seton Nazareth Day Care; SMILE Daycare and the Quincy School Community Council ACORN daycare.

According to Lesley Christian of the Crispus Attucks Children's Center, "With the help of EDIC, we started our childcare program fifteen years ago with fifteen children. Today we serve 50. Without the City of Boston's assistance, most of the parents we serve would be unable to take advantage of daycare. Crispus Attucks provides a safe haven for the children — a place where they learn to work with each other. The center also provides a support network so parents can pursue their careers or training."

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PLEASE NOTE: That the deadline of 5:00 p.m., Wednesday of each week is ten days in advance of publication.

COMMUNITY APPRECIATION DAY FOR BOSTON FIREFIGHTERS

An Ad Hoc Committee of local residents and businesses honored the Boston Fire Department Engine 4 and Ladder Company 24 on Sunday, June 23rd from 1:00 to 2:00 p.m. The festivities took place on the apron in front of the station house at 200 Cambridge Street, across the street from the Charles Plaza.



Presentation of certificate from mayor.
Jack Powers, Arts and Humanities; Lt. Leo Fitzgibbon, Garden Organizer; Comm. Martin Pierce, B.F.D.

Photo — Julie Stone of B.U.G.

The firefighters were honored by a grateful community not only for their firefighting skills and dedication but also for their contribution to neighborhood beautification by maintaining a beautiful garden in front of the firehouse.

Plans included messages of appreciation, light refreshments, entertainment and the donation of flowering containers to adorn the front of the station house.

Organized with the cooperation of the City of Boston Department of Arts and Humanities.

MERIDIAN HOUSE HELPS LOCAL SUBSTANCE ABUSERS TURN THEIR LIVES AROUND

By Julie Nielsen

Gerald Fitzgibbons never thought he had a problem with drugs or alcohol. He thought he just had bad luck.

After more than 20 years with marijuana, heroin, barbituates and alcohol as a daily part of his life, this East Boston resident reached a point of sheer desperation — he had no job, nowhere to live, and no money. Until a friend directed him to the Meridian House.

Located in East Boston, the Meridian House is a site agency of Noddle's Island, a United Way-affiliated agency. A long-term residential, therapeutic community, the Meridian House's emphasis is on behavior modification.

"The Meridian House provided a safe environment for me to confront my own values, morals, behaviors and attitudes," said the 41-year-old floor-covering salesman. "Before I entered the House, my life was always a mess. I lived from crisis to crisis."

Since his graduation from the Meridian House last spring, Fitzgibbons has continued in the support groups and counseling services that are offered through the Out-Patient program at Noddle's Island.

"Recovery is an on-going process — it takes a lot of time and work," explained Fitzgibbons. A sense of wonder lights his face and his gestures become more emphatic as he continues. "But it's exciting learning about people and emotions and life. If it wasn't for the Meridian House, I would be shooting dope, in jail, or dead. Instead, I am a productive member of society. I like myself and I like life."

Twenty-eight-year-old Bruce Thompson agrees.

"The Meridian House is the best thing that ever happened to me," said Thompson, an auto mechanic from East Boston. "It changed my way of life and my way of thinking."

Thompson had tried several six-month programs, but found he was only



Barbara Eddy, Clinical Director at Noddle's Island in East Boston, listens to local residents Gerald Fitzgibbons (left) and Bruce Thompson talk about how the agency has turned their lives around. (Photo by Julie Nielsen)

staying clean, not recovering. Inevitably, the path always led back to cocaine and alcohol. Until he entered the Meridian House in January of 1990.

"I was skeptical at first," said Thompson. "A year at the House seemed like a long time. And I had always had a problem with someone telling me what to do. Then I realized I'm in here because I don't want to be out there anymore. I better listen to them."

As many of his generation did, Thompson grew up hearing that "men don't cry." It was in part to this lack of expression that he attributes his turn to drugs and alcohol as a way to alleviate the pain.

"I was always stuffing my feelings into a box," said Thompson. "When I got clean I opened the box and let them all out. The Meridian House has given me a chance to be open to others — to reach out to others and talk about my feelings — to see people as human beings."

Through the support of the United Way, the Meridian House will continue to help people, like Bruce and Gerald, turn their lives around.

"The United Way is in the business of helping people," said Barbara Eddy, Clinical Director at Noddle's Island. "We would be hard pressed to serve the community without their help."

THIS WEEK AT THE BPL BOSTON EDITION July 11 - July 18

Events of interest taking place this week at the Boston Public Library. All are open to the public without charge. For additional information please call the numbers listed below, or 617/536-5400, Ext. 212.

NOTE TO EDITORS: As of this date, the Boston Public Library does not have an approved operating budget for FY '92. Given budget and

service uncertainties, we are unable at this time to confirm many of the programs and events scheduled at BPL Branch Libraries after June 30th. We will provide additional scheduling information as soon as it becomes available.

BOOK DISCUSSIONS

Brighton Branch Library

Morning Book Discussion Brighton Branch Library, 40 Academy Hill Rd. Telephone 782-6032. *July 12, 10:30 a.m. The Medusa and the Snail* by Lewis Thomas. Moderator:

Steven Dunhouse, generalist librarian.

Dudley Branch Library

Book Discussion Dudley Branch Library, 65 Warren St., Roxbury. Telephone 442-6186. *July 15, 5:45 to 7:45 p.m.* The group will choose books to discuss in August, September, and October.

West Roxbury Branch Library

Evening Book Discussion West Roxbury Branch Library, 1961 Centre St. Telephone 325-3147. *July 11, 7 p.m. A Passage to India*, by E. M. Forster. Moderator: Jane Bickford, adults' librarian.

FILMS

Brighton Branch Library

"Comedy Classics" Film Series Brighton Branch Library, 40 Academy Hill Rd. Telephone 782-6032. *July 11, 6:30 p.m. Bringing Up Baby* (100 min. b/w, 1938). A fast-paced screwball comedy in which a dinosaur bone and a pet leopard are instrumental in bringing a stuffy professor (Cary Grant) and a madcap young girl (Katharine Hepburn) together for an evening of wild complications. *July 18, 6:30 p.m. Twentieth Century* (91 min., b/w, 1934). There are coast to coast laughs when an egocentric Broadway producer (John Barrymore) boards the "Twentieth Century" train to persuade a willful former protege turned star (Carole Lombard) to sign a contract with him.

Central Library

Cole Porter Film Series: "You're the Top" Part II Boston Public Library, Copley Square. Telephone 536-5400, Ext. 319. Mondays, through Aug. 26, at 4 p.m. and again at 7 p.m. in the Rabb Lecture Hall. Cole Porter is one of the few popular composers who wrote both lyrics and music. The BPL takes pleasure in honoring this musical giant by presenting the second part of a series of his hit Broadway shows which were successfully transferred to the screen, including new songs composed especially for the movies. *July 15: Dubarry Was a Lady* (1940).

(Continued on next page)

A wild comedy starring Red Skelton as Louis XV and featuring Tommy Dorsey and His Orchestra in wigs and period costumes! The Cole Porter score includes the songs "Friendship" and "Do I Love You?" The cast includes a gorgeous Lucille Ball, Gene Kelly, Virginia O'Brien, Zero Mostel, and Rags Ragland. Directed by Roy Del Ruth.

A Tribute to David Lean Boston Public Library, Copley Square. Telephone 536-5400, Ext. 319. Tuesdays, through August 27 at 6 p.m. in the Rabb Lecture Hall. David Lean began his career, and built his reputation, as a film editor. By the mid-30s he was working on feature films including *Pygmalion*, and *Major Barbara* and in 1942 he codirected with Noel Coward *In Which We Serve*. His first three films as solo director were also Coward plays and began a career that involved him almost exclusively in literary adaptations or collaborations with distinguished writers. Lean's films have won 28 Academy Awards. *July 16: Pygmalion* (1938). Superlative film of the witty George Bernard Shaw play. Leslie Howard excels as the professor, with Wendy Hiller his Cockney pupil. Shaw wrote the screenplay and won an Oscar.

Award-Winning Documentary Film Series Boston Public Library, Copley Square, Telephone 536-5400, Ext. 319. Thursdays July 11 through August 29 at 6 p.m. in the Rabb Lecture Hall. Exceptional documentaries drawn from the BPL's extensive collection. *July 11: "Sole Mani"* (4 min., color, 1989). In this original and surprising short, conceptual artist Mario Mariotti uses his hands to create an incredible orchestra, complete with temperamental conductor and multi-voice choir, with just a bit of paint and a few tiny props. Winner of a Red Ribbon at the American Film and Video Festival. Directed by Horst Schier. Also "Dancing for Mr. B: Six Balanchine Ballerinas" (86 min., color, 1989). Six of George Balanchine's most celebrated dancers chronicle his life from the time he

became the mastermind behind the New York City Ballet to his death in 1983. Winner of a Red Ribbon at the American Film and Video Festival. Directed by Anne Belle and Deborah Dickson. *July 18: "The Last Window"* (30 min., color, 1989). When Charles J. Connick Associated closed their doors in 1986, they left a legacy of 15,000 stained glass windows in more than 5,000 churches, libraries, and other public buildings. This film, winner of a Red Ribbon at the American Film and Video Festival, follows the Boston studio's last window from design through its installation. Narrated by Jonathan Fairbanks of the Museum of Fine Arts, Boston. Directed by John Bishop, an independent Boston filmmaker. Also, "Painting the Town: The Illusionistic Murals of Richard Haas" (56 min., color, 1989). An exuberant film portrait of the life and public work of the architectural muralist Richard Haas. Since 1974 Haas's trompe l'oeil paintings have enhanced the appearance of dozens of buildings across America. Haas's mission is to make the urban environment visually pleasurable, more liveable, and humane. Winner of an Emily award and a Blue Ribbon at the American film and Video Festival. Directed by Amalie Rothschild.

Codman Square Branch Library
"Early Hollywood" Film Program Codman Square Branch Library, 690 Washington St., Dorchester, Telephone 436-8214. *July 15, 3:30 p.m. The Belle of New York* (82 min., color, 1952). This seldom-screened Fred Astaire movie pairs him with Broadway dancer Vera Ellen in some splendid dance routines. The supporting cast includes Marjorie Main, Keenan Wynn, and the delightful comedienne, Alice Pearce. Directed by Charles Walters.

West Roxbury Branch Library
Family Films for a Summer Evening West Roxbury Branch Library, 1961 Centre Street, Telephone 325-3147. *July 15, 6 p.m. The Mouse That Roared* (83 min., color, 1959-British). Hilarious satire about the

Duchy of Grand Fenwick declaring war on the U. S. Peter Sellers stars in three roles, equally amusing. Gag before opening titles is a masterpiece. Also stars Jean Seberg, Margaret Rutherford, and Leo McKern. Based on Leonard Wibberley's novel.

TEENS

Codman Square Branch Library
"Teen Talk" Codman Square Branch Library, 690 Washington St., Dorchester. Telephone 436-8214. *Thursdays in July, 3:30 p.m.* Daryl Wright of the Codman Square Health Center leads a weekly group discussion on topics of interest to teens.

CHILDREN'S FILMS

Brighton Branch Library
Summer Films and Stories Brighton Branch Library, 40 Academy Hill Rd. Telephone 782--6032. Tuesday and Wednesday mornings at 10:30 a.m. *July 16 and 17: "The Velveteen Rabbit," "People Soup,"* and "Aquarium." Suggested reading: *How Fast Do Your Oysters Grow?* by Norman Smith and *The Carp in the Bathtub* by Barbara Cohen.

Central Library
Friday Flicks for Small Folk Boston Public Library, Copley Square. Telephone 546-5400, Ext. 328. *July 12, 10:15 a.m. "Frog on His Own," "Harry the Dirty Dog," "Panama,"* and "The Remarkable, Riderless, Runaway Tricycle."

Codman Square Branch Library
Film Programs Codman Square Branch Library, 690 Washington St., Dorchester. Telephone 436-8214. *Preschool Films* Fridays at 10:30 a.m. *July 12: "Elmer Elephant," "The Gingerbread Man,"* and "One Turkey, Two Turkey." Good stories: *The Gingerbread Boy* by Paul Galdone and *Ten, Nine, Eight* by Molly Bang. *Children's Film Program* Tuesdays at 3:30 p.m. *July 16: "Race for Your Life, Charlie Brown."* Good stories: *Race for Your Life, Charlie Brown* by Charles Schulz and other Peanuts books by Charles Schulz.

Dudley Branch Library
Children's Film Programs Dudley

Branch Library, 65 Warren St., Roxbury. Telephone 442-6186. *Tuesday Program July 16*, 10:15 a.m. "The Band Concert" and "The Chord Sharp." Suggested reading: *Ben's Trumpet* by Rachel Isadora and *Belling the Tiger* by Mary Stolz. *Thursday Program July 18*, 4 p.m. "Irene Moves In" and "The Seven Wishes of Joanna Peabody." Books to enjoy; *Iggy's House* by Judy Blume and *Julian, Dream Doctor* by Ann Cameron.

STORYTELLING

Central Library

Story/Crafts Program Boston Public Library, Copley Square. Telephone 536-5400, Ext. 328. *July 17*, 2:30 p.m. Theme: "Fantastic Animals." *Anansi the Spider: A Tale from the Ashanti* by Gerald McDermott, *Katy No-Pocket* by Emmy Payne, *Little Gorilla* by Ruth Bornstein, and *The Day Jimmy's Boa Ate the Wash* by Trinka Hakes Noble. Activity: Make paperbag puppets. For ages 6 to 10; no registration required. We regret that groups cannot be accommodated.

West Roxbury Branch Library

Preschool Storytime West Roxbury Branch Library, 1961 Centre St. Telephone 325-3147. *July 12*, 9:30 a.m. Children must be at least three years old to participate. Groups cannot be accommodated.

OTHER CHILDREN'S PROGRAMS

Brighton Branch Library

"WizardRead" Summer Reading Program Brighton Branch Library, 40 Academy Hill Rd. Telephone 782-6032. *July 17*, 11:30 a.m. Introduction and charting the course.

Codman Square Branch Library

"WizardRead" Summer Reading Program Codman Square Branch Library, 690 Washington St., Dorchester. Telephone 436-8214. *July 17*, 1:30 a.m. Fantasy stories.

Dudley Branch Library

"WizardRead" Summer Reading Program Dudley Branch Library, 65 Warren St., Roxbury. Telephone 442-

6186. *July 18*, 2:30 to 5 p.m. Storytelling, films, arts and crafts, how to use the library.

West Roxbury Branch Library

"WizardRead" Summer Reading Program West Roxbury Branch Library, 1961 Centre St. Telephone 325-3147. *July 16*, 11 a.m. session and 3:30 p.m. session. Book Bingo, scavenger hunt, guest storyteller, book giveaway and more.

EXHIBITS/GALLERIES

Central Library

Boston Public Library Copley Square. Telephone 536-5400. Exhibits are open to the public Monday through Thursday, 9 a.m. to 9 p.m., and Friday and Saturday, 9 a.m. to 5 p.m., unless otherwise indicated. *Fifth Annual "Women in Architecture" Exhibit Through July 29* in Great Hall (Ext. 336). Recent work by New England women architects in commercial, institutional, and interior architecture, and multi- and single-family residential architecture. Sponsored by the Boston Society of Architects. *What So Proudly We Hailed: America's Threatened Cultural Landscape July 8 through July 30* in the Concourse Lobby (Ext. 336). An exhibit created by The Townscape Institute of Cambridge to focus attention on the need for more comprehensive protection of our national heritage from Walden Pond to Manassas to the petroglyphs near Albuquerque, New Mexico. *The John Adams Collection: Before and After Through August*, Mon. through Fri. 9 a.m. to 5 p.m. in the Rare Book Department (Ext. 425). Examples of conservation work on one of the BPL's most famous collections — the library of the second President of the United States. *The Prints of Letterio Calapai Through August* in the Wiggins Gallery (Ext. 280). *The Berlin Wall Through July*, Mon. through Fri. 9 a.m. to 5 p.m. in the Wiggins Gallery balcony (Ext. 280). An exhibit of photographs covering the Cold War, 1945 to 1989, from the BPL's "Boston Herald-Traveler" photograph collection.

Jamaica Plain Branch Library

Art Exhibit: Carla Champanelli Jamaica Plain Branch Library, 12 Sedgwick St. Telephone 524-2053. *Through July 31*, library hours. Carla Champanelli is a self-taught artist who works in water, crayon, ink, and pencil. She holds a degree in Art History and has exhibited her work in West Germany.

West Roxbury Branch Library

Photos by Jennifer Park West Roxbury Branch Library, 1961 Centre St. Telephone 325-3147. *Through July 31*, library hours. Black and white and color photographs of nature and of cityscapes.

Children of Boston in the Public Garden. West Roxbury Branch Library, 1961 Centre St. Telephone 325-3147. *Through July 31*, library hours. A sculpture of children playing in the Public Garden by clients of Boston Aid to the Blind. On display in the garden of the West Roxbury Branch Library.

GUIDED TOURS

Central Library

Art & Architecture Tour of the BPL Mondays 2:30 p.m., Tuesdays and Wednesdays 6:30 p.m., Thursdays and Saturdays 11 a.m. A guided tour of the Boston Public Library's two buildings in Copley Square. Telephone 536-5400, Ext. 212. Cosponsored by the BPL and the Junior League of Boston. Meet in the foyer of the McKim building, Dartmouth St. entrance.

ISABELLA STEWART GARDNER MUSEUM

Listing: Month of September 1991 Museums

The Isabella Stewart Gardner Museum, 280 The Fenway, Boston. Telephone: (617) 566-1401. Hours: Tuesday through Sunday Noon-5:00 p.m. Beginning September 22 the Museum will remain open on Tuesdays until the 6:30 concert begins. Admission is \$6, elders and students with valid ID \$3, under 12 free; Wednesdays, free to students and Fenway neighborhood resi-

(Continued on next page)

dents with ID. This 15th-century Venetian palace, created at the turn of the century by Mrs. Gardner, houses more than 2,000 art objects among them works by Rembrandt, Botticelli, Raphael, Titian, and Whistler. Courtyard talks Tuesday through Friday and Sunday at 1:30 p.m., free with admission. Museum Cafe offers a full bistro-style lunch menu and is open Tuesday through Friday from Noon-3:00 p.m. and weekends from Noon-4:00 p.m. Special exhibit August 6 through November 3: *Introducing the World of Textiles*, a selection of the textiles collected by Isabella Stewart Gardner during her lifetime. Newly restored *El Jaleo*, John Singer Sargent's most important subject painting, now on view in the Spanish Cloister.

EVENTS DURING JULY IN CITY HALL LOBBY, PLAZA AND NORTH STAGE

JULY 17

North Stage — 7:30 p.m. P&R Concert: "Eileen Prose"

JULY 20

North Stage — 7-10 p.m. Oldies in Concert: "Lou Christie" & "Five Satins"

JULY 24

North Stage — 7:30 p.m. P&R Concert: "The Singing Priests"

JULY 27

North Stage — 7-10 p.m. Oldies in Concert: "Lesley Gore"

JULY 31

North Stage — 7:30 p.m. P&R Concert: "Sha Na Na"

MEETING IN ROOM 801

JULY 15

9 a.m. - 5 p.m. Licensing

JULY 16

9 a.m. - 4 p.m. Board of Appeals

JULY 17

11 a.m. - 2 p.m. Licensing

5 - 8 p.m. Recycling Meeting

JULY 18

10 a.m. - 12 noon PIC

2 - 3 p.m. PWD

3 - 7 p.m. Environment

JULY 19

9 - 11 a.m. Real Property Board

JULY 22

9 a.m. - 5 p.m. Licensing

JULY 23

9 a.m. - 4 p.m. Board of Appeals

JULY 24

11 a.m. - 2 p.m. Licensing

JULY 25

10 a.m. - 12 noon PIC

2 - 3 p.m. PWD

3 - 4 p.m. Youth Campaign

JULY 29

9 a.m. - 5 p.m. Licensing

JULY 30

9 a.m. - 3 p.m. Board of Appeals

3 - 5 p.m. Boston Employment Commission

JULY 31

11 a.m. - 2 p.m. Licensing

5 - 8 p.m. Parks & Recreation

FIRE DEPARTMENT ORDERS

June 27, 1991.

General Order No. 35

I. RETIREMENTS

The retirements of the following named members, in accordance with the provisions of Section 5, C32, G.L., will become effective 1700 hours, June 30, 1991:

Fire Lieutenant Donald F. Toomey, Fire Brigade

Fire Fighter Frank P. Barresi, Fire Prevention Division

Senior Administrative Assistant Mary E. McGrath, Headquarters Division

Administrative Secretary Mary A. Hutchinson, Headquarters Division

Fire Lieutenant Toomey was appointed to the department January 26, 1949 and promoted to Fire Lieutenant October 26, 1955. Fire Fighter Barresi was appointed January 6, 1954. Senior Administrative Assistant McGrath was appointed December 27, 1944, promoted to Principal Clerk and Stenographer April 2, 1952, promoted to Head Clerk and Secretary June 20, 1956, promoted to Administrative Assistant October 20, 1975 and promoted to Senior Administrative Assistant March 6, 1985. Administrative Secretary Hutchinson was appointed October 10, 1979, promoted to Senior Clerk and Typist May 13, 1981, promoted to Head Clerk September 14, 1983 and promoted to Administrative Secretary December 17, 1986.

The retirements of the following named members, in accordance with the provisions indicated, will become effective 1700 hours, June 30, 1991:

Fire Fighter Francis R. Kenney, Personnel/Medical, S7-94, C32, G.L.

Fire Fighter Melvin P. Upton, Personnel/Medical, S7, C32, G.L.

Fire Fighter Douglas Powell, Personnel/Medical, S7-94, C32, G.L.

Fire Fighter Carl M. Bowman, Personnel/Medical, S7, C32, G.L.

Fire Fighter Kenney was appointed to the department September 4, 1963. Fire Fighter Upton was appointed February 7, 1968. Fire Fighter Powell was appointed July 23, 1975. Fire Fighter Bowman was appointed October 20, 1976.

All of these members leave the department with the best wishes of their associates.

II. RESIGNATION

The resignation of the following named member became effective 1700 hours, June 14, 1991: Fire Fighter Roscoe Stallworth, Jr., Ladder Company 14.

III. ASSIGNMENT OF FIRE FIGHTER

The following named has been appointed Fire Fighter, effective 0800 hours, June 26, 1991:

Robert J. Doyle, Engine Company 4.

Fire Fighter Doyle is detailed to the Training, Maintenance and Research Division, effective 0800 hours, June 27, 1991.

IV. PROMOTION TO FIRE LIEUTENANT

The following named member will be promoted to Fire Lieutenant and transferred to Personnel Division, effective 0800, July 3, 1991:

Fire Fighter John Stapleton, Ladder Company 15.

V. TRANSFERS

The transfers of the following named members will become effective 0800 hours, July 1, 1991:

Deputy Fire Chief John A. Lockhead, from T.M.R. Division to Division 2

Deputy Fire Chief John F. Hasson, from Personnel Division to T.M.R. Division

Fire Captain Paul McLellan, from Personnel Division to Ladder Company 23

Fire Captain John J. Force, from Fire Prevention Division to Personnel/Medical

Fire Lieutenant Michael J. Guarente, from Engine Company 48 to Engine Company 4

Fire Lieutenant James P. Roache, from Engine Company 16 to Engine Company 24

Fire Lieutenant Robert J. Calobrisi, from Personnel Division to Engine Company 30 (Group 2)

Fire Lieutenant Ronald A. Harrington, from Personnel Division to Engine Company 30 (Group 4)

Fire Lieutenant Robert P. Rull, from Ladder Company 11 to Ladder Company 18

Fire Lieutenant Arthur E. Ruggere, from T.M.R. Division to Fire Brigade

Fire Lieutenant Walter T. LaRosa, from Ladder Company 18 to Personnel/Medical

Fire Lieutenant Donald C. Kernan, from Ladder Company 19 to Personnel/Medical

Fire Lieutenant Carmen F. Fama, from Marine Unit to Personnel/Medical

Fire Lieutenant Ronald W. Keating, from Engine Company 17 to Rescue Company 1

Fire Fighter Richard H. Graham, from Personnel/Medical to Ladder Company 15

Fire Fighter Christopher Sloane, from Ladder Company 19 to Fire Prevention Division

Fire Fighter Noel Daniel, from Engine Company 20 to Engine Company 56

Fire Fighter John M. Caljouw, from Ladder Company 4 to Ladder Company 16

Fire Fighter Walter L. Thompson, from T.M.R. Division to Marine Unit

Fire Fighter Richard D. Reynolds, from Personnel Division to Marine Unit

Fire Fighter Robert J. Culbert (Aide to Deputy Chief), to Rescue Company 1

Fire Fighter Francis J. Gribos, from Engine Company 4 to Engine Company 17

September 10, 1990

LAW DEPARTMENT

Legal Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Paul Gillespie, Esquire, an individual located at 200 Broadway, Box 850, Lynnfield, MA 01940 for his legal services in the matter of *Broderick v. Roache, et al.*, Suffolk Superior Court C. A. No. 90-11500-MA.

Under the terms of the contract, the contractor will provide expert representation to the City of Boston in the above case. The Contractor is specially qualified to do this work because of extensive experience in this area.

Compensation under this contract shall not exceed Thirty-Five Thousand Dollars (\$35,000) at the hourly rate of One Hundred and Twenty-five Dollars (\$125), which I have determined to be reasonable for the work to be performed. The term of this contract shall be from July 1, 1990 to December 31, 1990.

Because of the professional nature of the services to be performed and the reasonable cost thereof, I believe that public advertising would serve no useful purpose.

This contract is being submitted late due to the immediate need for assistance to begin assembling the City's case in this matter.

Very truly yours,
Joseph I. Mulligan,
Corporation Counsel.

August 23, 1990

PARKS AND RECREATION DEPARTMENT

Re: Multi-Vendor Repetitive Services Contract
September 15, 1990 through June 30, 1991

Dear Mr. Mayor:

In response to an advertisement in the City Record issue dated July 16-23, 1990 and the Central Register issue dated July 16, 1990, applications for the Multi-Vendor Repetitive Service Contract for the period of September 15, 1990 through June 30, 1991 were received. Attached, please find a list of the Multi-Vendor Contractors for services in their categories.

Your Honor's approval is hereby requested to award contracts to the firms listed on the attached for the period from September 15, 1990 to June 30, 1991 inclusive. In no event shall the payments be made nor the maximum liability in the City exceed Sixty-Five Thousand and 00/100 Dollars (\$65,000). Forty Thousand (\$40,000) is to be charged to appropriation 011-30-0301-PK02-0260 and Twenty-Five Thousand Dollars (\$25,000) is to be charged to appropriation 011-300-0310-PK02-0290.

It is my opinion that these firms are most competent and qualified to deliver the services in a timely and efficient manner.

Sincerely,
Lawrence A. Dwyer,
Commissioner.

Categorized List of Multi-Vendor Program
FY 90-91

1-Air Conditioning Repairs

- 1) P. J. Kennedy & Son, Inc., 486 Albany Street, Boston, MA 02118. Tel. No: 536-9674 - Fin. No: 042496994 - Contract No: 7060-91.

(Continued on next page)

Fire Fighter Frank J. Tamanini, from Engine Company 5 to Engine Company 53

Fire Fighter John E. McNally, from Engine Company 21 to T.M.R. Division

Fire Fighter John L. Howard, from Ladder Company 14 to Engine Company 29 (Aide to District Chief)

Fire Fighter Richard P. Hickey, from Engine Company 14 to Engine Company 16 (Aide to District Chief)

Fire Fighter Terence R. McCourt, from Engine Company 42 to Engine Company 42 (Aide to District Chief)

Fire Fighter John A. Albanese, from T.M.R. Division to Engine Company 37 (Aide to District Chief)

Fire Fighter Francis J. Tierney, from Rescue Company 1 to Personnel/Medical

VI. FIRE ALARM BOXES ESTABLISHED

The following numbered fire alarm boxes will be established effective 1800 hours, June 28, 1991. Company commanders shall insert the running cards issued with this order in their proper sequence.

- 15-1272 Winthrop Building
7 Water Street (Special Response)
- 16-1539 Office/Retail Building
222 Berkeley Street (Special Response)
- 18-1565 Garrison Square Apartments
32 Garrison Street
- 3615 Wilbert Road at 33
- 12-4139 New England Telephone Switching Station
Rear 75 West School Street
- 13-4224 Diacrin Inc., Buildings 79 & 96
96 13th Street

VII. CHANGE IN DESIGNATION OF FIRE ALARM BOX

Effective 0800 hours, June 28, 1991, Company Commanders shall change the designation of the following numbered fire alarm boxes to read as follows:

- 14-1565 Garrison Hall Apartments
8 Garrison Street
- 16-1565 The Courtyard at Copley
30 Garrison Street
- 17-191 Geiger-Gibson Community Health Center
250 Mt. Vernon St, Dr

VIII. COMMENDATION

The Fire Commissioner is pleased to commend Fire Fighter Bartholomew Shea, Engine Company 41, for responding to and working at Box 5141, Brookline 5 alarms, on May 16, 1991, while off duty, and makes this commendation a part of his personnel record.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

C. 50-91

HEALTH AND HOSPITALS DEPARTMENT

September 19, 1990

Laboratory Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully re-

quest your Honor's permission to dispense with public advertising and award a contract to Children's Hospital, 300 Longwood Avenue, Boston, Massachusetts 02115, for the period July 1, 1990 through June 30, 1991 at a cost not to exceed thirty-five thousand dollars (\$35,000).

Under this contract Children's Hospital will perform Rhino Sinus Virus Tests at \$167/test and TPN Profile Tests at \$104/test. The costs of these tests are subject to increase during the contract period. These tests are required for pediatric patients at Boston City Hospital.

Children's Hospital has provided an excellent quality service in the past which has met the approval of the physicians. Unadvertised contracts were awarded to Children's Hospital for the past three fiscal years in the following amounts: 1990 — \$35,000; 1989 — \$35,000; 1988 — \$35,000.

Therefore, because Children's Hospital is best suited to perform these tests and also because the cost in my opinion, is reasonable, no benefit would inure to the City by publicly advertising for bids.

The contract documents were sent to the vendor on May 17, 1990, however, they were not returned to the Contract Office until September 20, 1990. Thus, the Award is being processed late.

Very truly yours,
Judith Kurland,
Commissioner.

C. 51-91

October 16, 1990

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to The Kennedy Institute, 707 North Broadway, Room 407, Baltimore, Maryland 21205 for the contract period July 1, 1990 through June 30, 1991 at a cost not to exceed seven thousand two hundred dollars (\$7,200).

Under this contract The Kennedy Institute will perform analyses of dust samples for the presence of lead at a cost of \$18 per test. These tests were requested when the possibility arose that there was lead paint present in the Children's, and Dowling Buildings and other sources at Boston City Hospital. Dust samples are taken periodically from these areas and sent to The Kennedy Institute for analysis.

The Kennedy Institute was awarded unadvertised unadvertised contracts for the past three fiscal years in the following amounts: 1990 — \$7,200; 1989 — \$7,200; 1988 — \$4,000.

The Kennedy Institute has the capability to perform this analysis, which is a very specialized test, and because the cost, in my opinion, is reasonable, no benefit would inure to the City by publicly advertising for bids.

This award is being processed late because the request for a contract for these services was submitted October 2, 1990 to the Contract Office. Therefore, the paperwork could not be processed before the start of the Contract.

Very truly yours,
Judith Kurland,
Commissioner.

- 2) Charles Gen. Contractors, 1551 Blue Hill Ave., Mattapan, MA 02126. Tel. No: 298-0956 - Fin. No: 031629679 - Contract No: 7050-91.

2-Building Glass Repairs

- 1) National Plate & Window Glass Co., Inc., 216 McGrath Hwy., Som., MA 02143. Tel. No: 523-5315 - Fin. No: 041654020 - Contract No: 7065-91.
- 2) Jackson Glass, Inc., 3129 Washington Street, Jamaica Plain, MA 02130. Tel. No: 522-0525 - Fin. No: 042547606 - Contract No: 7058-91.
- 3) Delta Glass Service, 59 Amory Street, Roxbury, MA 02114. Tel. No: 445-7627 - Fin. No/ss: 257-54-6346 - Contract No: 7051-91.
- 4) James L. Dickey, Jr., Corp., 253 Hyde Park Ave., Jamaica Plain, MA 02130 - Tel. No: 524-1668 - Fin. No: 043035624 - Contract No: 7053-91.
- 5) United Builders, Corp., P. O. Box 327, Hyde Park, MA. Tel. No: 551-3818 - Fin. No: 043035903 - Contract No: 7068-91.
- 6) A & B Construction Co., Inc., 17 Saybrook Street, Brighton, MA 02135 - Tel. No: 782-6175 - Fin. No: 042257045 - Contract No: 7048-91.
- 7) Charles' Gen. Contractors, 1551 Blue Hill Ave., Mattapan, MA 02126. Tel. No: 298-0956 - Fin. No: 031629679 - Contract No: 7050-91.

3-Overhead Door Repairs

- 1) A & B Construction Co., Inc., 17 Saybrook Street, Brighton, MA 02135. Tel. No: 782-6175 - Fin. No: 042257045 - Contract No: 7048-91.
- 2) James L. Dickey, Jr., Corp., 253 Hyde Park Ave., Jamaica Plain, MA 02130. Tel. No: 524-1668 - Fin. No: 043035624 - Contract No: 7053-91.
- 3) Gary Donovan Gen. Contractor, Inc., 19 Mt. Vernon Street, Dorchester, MA 02125. Tel. No: 042865905 - Contract No: 7055-91.
- 4) Charles Gen. Contractors, 1551 Blue Hill Ave., Mattapan, MA 02126. Tel. No: 298-0956 - Fin. No: 031629679 - Contract No: 7050-91.

4-Oil Burner Repairs

- 1) James Devaney Fuel Co., Inc., 21 Springvale Avenue, West Roxbury, MA 02132. Tel. No: 323-8383 - Fin. No: 042496994 - Contract No: 7052-91.
- 2) James L. Dickey Sr., Corp., 253 Hyde Park Ave., Jamaica Plain, MA 02130. Tel. No: 524-1668 - Fin. No: 043035624 - Contract No: 7053-91.
- 3) P. J. Kennedy & Son, Inc., 486 Albany Street, Boston, MA 02118. Tel. No: 536-9674 - Fin. No: 042496994 - Contract No: 7060-91.
- 4) Stephen G. Harold, d/b/a Harold Mech. Contractors, 265 Hyde Park Ave., Jamaica Plain, MA 02130. Tel. No: 522-8385 - Fin. No: 042941437 - Contract No: 7057-91.
- 5) P. J. Janis Co., Inc., 9 Rossmore Road, Jamaica Plain, MA 02130. Tel. No: 522-8674 - Fin. No: 042566020 - Contract No: 7059-91.
- 6) United Builders Corp., P. O. Box 327, Hyde Park, MA. Tel. No: 551-3818 - Fin. No: 043035903 - Contract No: 7068-91.
- 7) Victor J. DiModica, d/b/a DiModica Plumbing & Heating, 45 DeSoto Road, West Roxbury, MA 02132. Tel. No: 323-3006 - Fin. No: 020461313 - Contract No: 7054-91.

- 8) Gary Donovan Gen. Cont., 19 Mt. Vernon Street, Dorchester, MA 02125. Tel. No: 269-1850 - Fin. No: 042865905 - Contract No: 7055-91.

- 9) Charles Gen. Contractors, 1551 Blue Hill Ave., Mattapan, MA 02126. Tel. No: 031629679 - Contract No: 7050-91.

5-Plumbing Repairs

- 1) P. J. Kennedy & Sons, Inc., 486 Albany Street, Boston, MA 02118. Tel. No: 536-9674 - Fin. No: 042496994 - Contract No: 7060-91.
- 2) Mitchell Plumbing & Heating Co., Inc., 47 Joan Road, Hyde Park, MA 02136. Tel. No: 361-7248 - Fin. No: 042826691 - Contract No: 7064-91.
- 3) Gus Sergi, Inc., 333 Meridian Street, E. Boston, MA. Tel. No: 567-9635 - Fin. No: 042348502 - Contract No: 7067-91.
- 4) Stephen G. Harold, d/b/a Harold Mech. Contractors, 265 Hyde Park Ave., Jamaica Plain, MA 02130. Tel. No: 522-8385 - Fin. No: 042941437 - Contract No: 7057-91.
- 5) P. J. Janis Co., Inc., 9 Rossmore Road, Jamaica Plain, MA 02130. Tel. No: 522-8674 - Fin. No: 042566020 - Contract No: 7059-91.
- 6) Victor J. DiModica, d/b/a DiModica Plumbing & Heating, 45 DeSoto Road, West Roxbury, MA 02132. Tel. No: 323-3006 - Fin. No: 020461313 - Contract No: 7054-91.
- 7) Gary Donovan Gen. Cont., Inc., 19 Mt. Vernon Street, Dorchester, MA 02125. Tel. No: 269-1850 - Fin. No: 042865905 - Contract No: 7055-91.
- 8) Charles Gen. Contractors, 1551 Blue Hill Ave., Mattapan, MA 02126. Tel. No: 298-0956 - Fin. No: 031629679 - Contract No: 7050-91.
- 9) Green Environmental, Inc., 166 Independence Ave., Quincy, MA 02169. Tel. No: 479-0550 - Fin. No: 043001912 - Contract No: 7056-91.

6-Roof Repairs

- 1) Metropolitan Rest. & Waterproofing Corp., 70 Von Hillen Street, Dorchester, MA 02125. Tel. No: 282-7663 - Fin. No: 042917894 - Contract No: 7063-91.
- 2) James L. Dickey, Jr., Corp., 253 Hyde Park Ave., Jamaica Plain, MA 02130. Tel. No: 524-1668 - Fin. No: 043035624 - Contract No: 7053-91.
- 3) A & B Const. Co., Inc., 17 Saybrook Street, Brighton, MA 02135. Tel. No: 728-6175 - Fin. No: 042257047 - Contract No: 7048-91.
- 4) Gary Donovan Gen. Cont., 19 Mt. Vernon Street, Dorchester, MA 02125. Tel. No: 269-1850 - Fin. No: 042865905 - Contract No: 7055-91.
- 5) Charles Gen. Contractors, 1551 Blue Hill Ave., Mattapan, MA 02126. Tel. No: 298-0956 - Fin. No: 031629679 - Contract No: 7050-91.

7-Chain Link Fence Repairs

- 1) Larkin Iron & Fence, 25 Arboretum Road, Roslindale, MA 02131. Tel. No: 524-3418 - Fin. No: 042380982 - Contract No: 7061-91.
- 2) James L. Dickey, Jr., Corp., 253 Hyde Park Ave., Jamaica Plain, MA 02130. Tel. No: 524-1668 - Fin. No: 043035624 - Contract No: 7053-91.
- 3) New England Chain Link Fence Co., Inc., 1135-1140 Dorchester Ave., Boston, MA

02125. Tel. No: 436-2300 - Fin. No: 042432778 - Contract No: 7066-91.

- 4) A & B Const., Inc., 17 Saybrook Street, Brighton, MA 02135. Tel. No: 782-6175 - Fin. No: 042257047 - Contract No: 7048-91.
- 5) Gary Donovan Gen. Cont., Inc., 19 Mt. Vernon Street, Dorchester, MA 02125. Tel. No: 269-1850 - Fin. No: 042865905 - Contract No: 7055-91.
- 6) John Bradbury Fence Co., 21 Eastern Ave., Dedham, MA 02026. Tel. No: 326-4785 - Fin. No: 030205994 - Contract No: 7049-91.
- 7) Metropolitan Welding, 59 Amory Street, Boston, MA 02119. Tel. No: 232-8774 - Fin. No: 042996017 - Contract No: 7062-91.
- 8) Charles Gen. Contractors, 1551 Blue Hill Ave., Mattapan, MA 02126. Tel. No: 298-0956 - Fin. No: 031629679 - Contract No: 7050-91.

2631-91

PENAL INSTITUTIONS DEPARTMENT

Consulting Services

May 4, 1990

Dear Mr. Mayor:

Your Honor's permission is requested to dispense with public advertising and to award a contract for expert witness and consulting services to Sigmund L. Fine, Correctional Consultant, 14600 34th Avenue North, 11, Plymouth, Minnesota, 55447.

Mr. Fine is an expert correctional consultant with national credentials. He has rendered exceptional assistance to the Penal Institutional Department under similar contracts during prior fiscal years. He has been instrumental to the City's defense in *Handy, et al. v. Walsh, et al.* and his opinions have been highly regarded by the judges hearing that case.

Inasmuch as Mr. Fine is eminently and uniquely qualified to perform the services of an expert witness in this case, your Honor's permission is requested to award this contract without public advertising to Sigmund L. Fine, 14600 34th Avenue North, 11, Plymouth, MN, 55447, for the period of July 1, 1990 through June 30, 1991, at a rate of five hundred dollars (\$500) per day and at a total cost not to exceed fifteen thousand dollars (\$15,000). Funding will be charged against appropriation 014-748-0813-PL01-0290, with an initial encumbrance of ten thousand dollars (\$10,000).

Very truly yours,
Robert G. Walsh, Jr.,
Commissioner.

C-3353-91

PUBLIC FACILITIES DEPARTMENT

August 24, 1990

Re: *Design of Renovations* to South Boston High. Dearborn & Mather Schools - Project No. 5674.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on August 23, 1990, I respectfully request Your Honor's written permission to dispense with further public advertisement and award a contract to Perry, Dean, Rogers & Partners, Inc., a Massachusetts corporation with offices at 177 Milk Street, Boston, MA 02109, for the design of renovations to South Boston High School, Dearborn School, Lewenberg School

and Mather School including new roofs, masonry repair and window replacement. Scope of work includes preliminary design, design development, working drawings and construction supervision.

Compensation under this contract shall not exceed \$259,500 (including \$60,000 for supplementary services), which is a fixed fee of 10.5 percent based on an estimated cost of construction of \$1,900,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for 107 weeks from the date of execution.

Pursuant to M. G. L. C. 7, 38A 1/2-0 et seq., Perry, Dean, Rogers & Partners, Inc., was awarded the contract based on a publicly advertised request for proposals in the *Boston Globe* and *City Record* on June 4, 1990, and the Central Register on June 6, 1990. The Public Facilities Designer Selection Committee evaluated 32 proposals employing a numerical matrix system. The numerical matrix rating for a firm reflects the combined score of each Committee member's ranking of this firm and thus the recommended firm has the lowest number. The numerical matrix rating summary of the three finalists, in order of rank, was as follows:

Perry, Dean, Rogers & Partners, Inc.,	4
177 Milk Street	
Boston, MA 02109	
Bayside Engineering	8
5 Middlesex Avenue	
Somerville, MA 02145	
Stahl Associates	8
44 School Street	
Boston, MA 02108	

In view of the technical and professional nature of the services required, the qualifications and expertise of the designer, and the selection process used, it is my view that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record* under authority granted in the *City of Boston Code*, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

C. 3348-91

PUBLIC FACILITIES DEPARTMENT

August 3, 1990

Renovation Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on July 26, 1990, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Anderson Nichols, Inc., a Massachusetts corporation with offices at 31 St. James Avenue, Boston, MA 02116, for the design of improvements to utility upgrade at the Long Island Hospital and the Mattapan Hospital including switch gear testing and refurbishing, replacement of walk-in freezer units and repair of smokestack, steam leaks and heating systems. Scope of work includes preliminary design, design development, working drawings and construction supervision.

Compensation under this contract shall not exceed \$82,000 (including \$20,950 for supplementary services), which is a fixed fee of 11% based on an estimated cost of \$555,000, which I have determined to be a reasonable cost for the work to

be performed. The term of this contract shall be for thirty-six (36) months from the date of execution.

Pursuant to M.G.L. C. 7, 38A 1/2-0 et seq., Anderson Nichols, Inc. was awarded the contract based on a publicly advertised request for proposals in the *Boston Globe* and *City Record* on March 26, 1990, and the Central Register on March 28, 1990. The Public Facilities Designer Selection Committee evaluated 12 proposals employing a numerical matrix system. The numerical matrix rating for a firm reflects the combined score of each Committee member's ranking of this firm and thus the recommended firm has the lowest number. The numerical matrix rating summary of the three finalists, in order of rank, was as follows:

Anderson Nichols, Inc.	5
31 St. James Avenue	
Boston, MA 02116	
Reardon & Turner, Inc.	8
256 Marginal Street	
East Boston, MA 02128	
Shooshanian Engineering	9
330 Congress Street	
Boston, MA 02210	

In view of the technical and professional nature of the services required, the qualifications and expertise of the designer, and the selection process used, it is my view that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record* under authority granted in the *City of Boston Code*, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

C. 3361-91

September 13, 1990

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on September 13, 1990, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Stahl Associates, Inc., a Massachusetts corporation with offices at 44 School Street, Boston, MA 02108, for the design of the renovations to the Samuel Adams and Phineas Bates Schools, including boiler and window replacement, electrical upgrade, masonry repairs and classroom modernization. Scope of work includes preliminary design, design development, working drawings and construction supervision.

Compensation under this contract shall not exceed \$282,300 (including \$111,000 for supplementary services), which is a fixed fee of 11.42% based on an estimated cost of construction of \$1,500,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for twenty-five (25) months from the date of execution.

Pursuant to M.G.L. C. 7, 38A 1/2-0 et seq., Stahl Associates, Inc. was awarded the contract based on a publicly advertised request for proposals in the *Boston Globe* and *City Record* on June 25, 1990, and the Central Register on June 27, 1990. The Public Facilities Designer Selection Committee evaluated 39 proposals employing a numerical matrix system. The numerical matrix rating for a firm reflects the combined score of each Committee member's ranking of this firm and thus the recommended firm has the lowest number. The numerical matrix rating

summary of the three finalists, in order of rank, was as follows:

Stahl Associates, Inc.	1
44 School Street	
Boston, MA 02108	
Peirce, Pierce & Kramer	2
90 Hamilton Street	
Cambridge, MA 02139	
JA Architects	3
50 Church Street	
Cambridge, MA 02138	

In view of the technical and professional nature of the services required, the qualifications and expertise of the designer, and the selection process used, it is my view that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record* under authority granted in the *City of Boston Code*, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

C. 3362-91

September 13, 1990

Renovation Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on September 13, 1990, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Stein & Associates, Inc., a Massachusetts corporation with offices at 29 Commonwealth Avenue, Boston, MA 02116, for the design of the renovations to the Sarah Greenwood, Mendell and Russell Schools to include asbestos removal, upgrade of electrical service, lighting, fire alarm, new windows and finishes. Scope of work includes preliminary design, design development, working drawings and construction supervision.

Compensation under this contract shall not exceed \$421,8400 (including \$90,000 for supplementary services), which is a fixed fee of 9.76% based on an estimated cost of \$3,400,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for twenty-four (24) months from the date of execution.

Pursuant to M.G.L. C. 7, 38A 1/2-0 et seq., Stein & Associates, Inc. was awarded the contract based on a publicly advertised request for proposals in the *Boston Globe* and *City Record* on July 23, 1990, and the Central Register on July 25, 1990. The Public Facilities Designer Selection Committee evaluated 45 proposals employing a numerical matrix system. The numerical matrix rating for a firm reflects the combined score of each Committee member's ranking of this firm and thus the recommended firm has the lowest number. The numerical matrix rating summary of the three finalists, in order of rank, was as follows:

Stein & Associates, Inc.	8
29 Commonwealth Avenue	
Boston, MA 02116	
TAMS Consultants, Inc.	10
38 Chauncy Street	
Boston, MA 02111	
Graham/Meus Inc.	16
224 Clarendon Street	
Boston, MA 02116	

In view of the technical and professional nature of the services required, the qualifications and

(Continued on next page)

expertise of the designer, and the selection process used, it is my view that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record* under authority granted in the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

C. 3364-91
September 13, 1990

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on September 13, 1990, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Cole & Goyette, Architects & Planners, Inc., a Massachusetts corporation with offices at 540 Franklin Street, Cambridge, MA 02139, for the design of the renovations to the Everett and Gardner Schools including heating systems, electrical, asbestos removal, finishes and general modernization. Scope of work includes preliminary design, design development, working drawings and construction supervision.

Compensation under this contract shall not exceed \$315,000 (including \$70,000 for supplementary services), which is a fixed fee of 10.425% based on an estimated cost of construction of \$2,350,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for thirty-six (36) months from the date of execution.

Pursuant to M.G.L. C. 7, 38A 1/2-0 et seq., Cole & Goyette, Architects & Planners, Inc. was awarded the contract based on a publicly advertised request for proposals in the *Boston Globe* and *City Record* on June 2, 1990, and the *Central Register* on July 4, 1990. The Public Facilities Designer Selection Committee evaluated 47 proposals employing a numerical matrix system. The numerical matrix rating for a firm reflects the combined score of each Committee member's ranking of this firm and thus the recommended firm has the lowest number. The numerical matrix rating summary of the three finalists, in order of rank, was as follows:

Cole & Goyette, Architects & Planners, Inc. 540 Franklin Street Cambridge, MA 02139	6
Stein & Associates 29 Commonwealth Avenue Boston, MA 02116	13
Peirce, Pierce & Kramer 90 Hamilton Street Cambridge, MA 02139	18

In view of the technical and professional nature of the services required, the qualifications and expertise of the designer, and the selection process used, it is my view that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record* under authority granted in the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

C. 3363-91

September 13, 1990

Renovation Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on September 13, 1990, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to The MacPherson Partnership, a Massachusetts general partnership with offices at 955 Massachusetts Avenue, Cambridge, MA 02138, for the design of the renovations and addition to the existing Ranger Station on the Boston Common, to serve as the new Boston Information Center and Parks Department facility. Scope of work includes preliminary design, design development, working drawings and construction supervision.

Compensation under this contract shall not exceed \$130,400 (including \$45,000 for supplementary services), which is a fixed fee of 14.2% based on an estimated cost of construction of \$600,000, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for twenty-four (24) months from the date of execution.

Pursuant to M.G.L. C. 7, 38A 1/2-0 et seq., The MacPherson Partnership was awarded the contract based on a publicly advertised request for proposals in the *Boston Globe* and *City Record* on April 23, 1990, and the *Central Register* on April 25, 1990. The Public Facilities Designer Selection Committee evaluated 19 proposals employing a numerical matrix system. The numerical matrix rating for a firm reflects the combined score of each Committee member's ranking of this firm and thus the recommended firm has the lowest number. The numerical matrix rating summary of the three finalists, in order of rank, was as follows:

The MacPherson Partnership 955 Massachusetts Avenue Cambridge, MA 02138	8
Ann Beha Associates 33 Kingston Avenue Boston, MA 02111	12
Carr, Lynch, Hack and Sandell 1385 Cambridge Street Cambridge, MA 02139	17

In view of the technical and professional nature of the services required, the qualifications and expertise of the designer, and the selection process used, it is my view that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record* under authority granted in the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

C-16032-91

July 31, 1990

Professional Services

Re: Contract with South Boston Neighborhood House

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on June 21, 1990, I respectfully request Your Honor's written permission to dispense with further public advertisement and award a contract to South Boston Neighborhood House, with of-

fices at 521 East Seventh Street, South Boston, MA 02127. Under the terms of this contract the contractor will receive a grant through the Physical Improvement Program for Non-Profit Organizations (PIP/NPO) for interior renovations of a former field house at Columbus Park in South Boston. These renovations will correct safety problems inherent in its present design.

Compensation under this contract shall not exceed Fifty Thousand Dollars (\$50,000), which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from September 1, 1990 to December 31, 1991. Funds for this contract shall come from those received under the Community Development Block Grant program.

South Boston Neighborhood House was selected based on a thorough evaluation of the proposal submitted in response to a publicly advertised Request for Proposals conducted by the Public Facilities Department on March 5, 1990 in the *Boston Globe*. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff.

A selection committee, consisting of members of the Public Facilities Department's Development Division, evaluated proposals based on the following eligibility and selection criteria: community based non-profit organization, low-moderate income census area, neighborhood location, readiness to start construction, and feasibility of project. The non-profit organizations which met the eligibility and selection criteria are listed below:

- 1) South Boston Neighborhood House, Inc.
- 2) Committee for Boston Public Housing, Inc.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4 s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

C-16088-91

July 31, 1990

Re: Contract with Boston Living Center

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on July 26, 1990, I respectfully request Your Honor's written permission to dispense with further public advertisement and award a contract to Boston Living Center, a non-profit organization, with offices at 140 Clarendon Street, Boston, MA 02116. Under the terms of this contract the contractor will receive a grant through the Physical Improvement Program for Non-Profit Organization for renovation to expand the kitchen facilities to serve more clients and add a second dinner night of service. All clients served are people living with AIDS.

Compensation under this contract shall not exceed Twenty-Four Thousand Dollars (\$24,000), which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from October 1, 1990 to June 30, 1991. Funds for this contract shall come from those received under the Community Development Block Grant program.

The Boston Living Center was selected based upon a thorough evaluation of the proposal sub-

mitted in response to a publicly advertised Request for Proposals in the Boston Globe on March 5, 1990, and the need they have to serve their clients. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4 s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

C-16103-91

September 19, 1990

Re: Contract with The Boston Bank of Commerce

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on September 13, 1990, I respectfully request Your Honor's written permission to dispense with further public advertisement and award a contract to The Boston Bank of Commerce, a corporation with offices at 133 Federal Street, Boston, Massachusetts 02110. Under the terms of this contract the contractor will provide loan closing, drawdown and disbursement, and collection service for the following Public Facilities Department's Development Division loan programs: LEND, BUILD and NDF.

Compensation under this contract shall not exceed Eighty-Five Million Dollars (\$85,000,000), which I have determined to be a reasonable for the services to be performed. The term of this contract shall be from November 1, 1990 to June 30, 1991. Funds for this contract shall come from those received under the Community Development Block Grant program.

The Boston Bank of Commerce was selected based upon a thorough evaluation of the proposal submitted in response to a publicly advertised request for proposals in the Boston Globe on March 25, 1990, and the City Record on April 2, 1990. Two organizations submitted proposals. The proposals were evaluated based on a review of the fee structure and service capability.

As this is a negotiated contract at a reasonable cost, based upon extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4 s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

C-16104-91

September 19, 1990

Re: Contract with The Boston Bank of Commerce

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on September 13, 1990, I respectfully request Your Honor's written permission to dispense with further public advertisement and

award a contract to The Boston Bank of Commerce, a corporation with offices at 133 Federal Street, Boston, Massachusetts 02110. Under the terms of this contract, the contractor will provide loan closing, drawdown and disbursement, and collection service for the following Public Facilities Department's Development Division loan programs: MAP/TAP, PIP and ESG/SAFAH.

Compensation under this contract shall not exceed Five Million Dollars (\$5,000,000), which I have determined to be a reasonable for the services to be performed. The term of this contract shall be from November 1, 1990 to June 30, 1993. Funds for this contract shall come from those received under the Community Development Block Grant program.

The Boston Bank of Commerce was selected based upon a thorough evaluation of the proposal submitted in response to a publicly advertised request for proposals in the Boston Globe on March 25, 1990, and the City Record on April 2, 1990. Two organizations submitted proposals. The proposals were evaluated based on a review of the fee structure and service capability.

As this is a negotiated contract at a reasonable cost, based upon extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4 s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

C-16110-91

September 21, 1990

Re: Contract with Jackson/Mann Community School & Council, Inc.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on September 13, 1990, I respectfully request Your Honor's written permission to dispense with public advertisement and award a contract to Jackson/Mann Community School & Council, Inc., a non-profit corporation with offices at 500 Cambridge Street, Boston, MA 02134. Under the terms of this contract, the contractor will renovate vacant space into a youth center; improvements include new walls, ceiling, flooring, electrical and heating.

Compensation under this contract shall not exceed Twenty-Seven Thousand Dollars (\$27,000), which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from November 1, 1990 to June 30, 1991. Funds for this contract shall come from those received under the Community Development Block Grant program.

The contractor was selected based upon a thorough evaluation of the proposal submitted in response to a publicly advertised request for proposals in the Boston Globe on March 5, 1989, and the City Record on March 5, 1989.

A selection committee, consisting of members of the Public Facilities Department's Development Division, evaluated proposals based on the following eligibility and selection criteria: community based non-profit organization, low-moderate income census area, neighborhood location, readiness to start construction, and feasibility of project. The non-profit organizations which met the eligibility and selection criteria are listed below:

- 1) Action for Boston Community Development
- 2) Cooper Community Center, Inc.
- 3) Jackson/Mann Community School & Council, Inc.

As this is a negotiated contract at a reasonable cost, based upon extensive program and proposal review, I believe public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4 s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

C-16033-91

July 31, 1990

Re: Contract with Committee For Boston Public Housing, Inc.

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on June 21, 1990, I respectfully request Your Honor's written permission to dispense with further public advertisement and award a contract to Committee for Boston Public Housing, Inc., a non-profit organization, with offices at 24 Bellflower Street, Dorchester, MA 02125. Under the terms of this contract, the contractor will renovate the basement of 25 Whittier Street for a new school age child care program. The program will be run by the Greater Boston YMCA.

Compensation under this contract shall not exceed Thirty Thousand Dollars (\$30,000), which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from August 15, 1990 to June 30, 1991. The submission of this proposal has been delayed due to lengthy negotiations concerning the insurance requirements. Funds for this contract shall come from those received under the Community Development Block Grant program.

The Committee for Boston Public Housing, Inc., was selected based upon a thorough evaluation of the proposal submitted in response to a publicly advertised request for proposals conducted by the Public Facilities Department on March 5, 1989, in the Boston Globe and in the City Record.

A selection committee, consisting of members of the Public Facilities Department's Development Division, evaluated proposals based on the following eligibility and selection criteria: community based non-profit organization, low-moderate income census area, neighborhood location, readiness to start construction, and feasibility of project. The non-profit organizations which met the eligibility and selection criteria are listed below:

- 1) South Boston Neighborhood House, Inc.
- 2) Committee for Boston Public Housing, Inc.

As this is a negotiated contract at a reasonable cost, based upon extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4 s. 5.

Sincerely,
Lisa G. Chapnick,
Director.



KING'S CHAPEL — Founded 1686. First Episcopal church in New England — became first Unitarian Church in U.S., 1785. Here British officers worshipped during siege. Open 9 to 4. **BURYING GROUND** — First burial here in 1630. Graves of Gov. Winthrop, Rev. John Cotton, John Davenport, founder of New Haven, Roger Clap, first settler in Dorchester, and Mrs. John Winslow (Mary Chilton), first woman of Mayflower to touch America.

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designers.

The Parks and Recreation Department, acting through the Commissioner, is requesting designer services, including site analysis, design development plans, construction documents, cost estimates, and construction observation, for capital improvements for:

Renovations to Stone Wall, West Roxbury.

The design team will be selected from the qualifications submitted as stated in the Request for Qualifications (RFQ). All designer services and products shall be completed for the project named above as described in the RFQ, which also states the designer fees. Total project cost for design and construction is approximately \$50,000. Applicant team with relevant experience must include a registered engineer in the Commonwealth of Massachusetts. The RFQ will be available as of July 15, 1991, and must be picked up from the Office of the Chief Engineer, Parks and Recreation Department, 1010 Massachusetts Avenue, Third Floor, Boston, MA 02118. For further information, please call Joe Doyle at (617) 725-4505, x 6521 and refer to this advertisement. Qualifications must be submitted no later than 5:00 p.m., July 31, 1991.

**CITY OF BOSTON
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.**

(July 15.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designers.

The Parks and Recreation Department, acting through the Commissioner, is requesting designer services, including site analysis, design development plans, construction documents, cost estimates, and construction observation, for capital improvements for:

Renovations to Joseph Lee Playground (Roberto Clemente Ball Field), Back Bay Fens.

The design team will be selected from the qualifications submitted as stated in the Request for Qualifications (RFQ). All designer services and products shall be completed for the project named above as described in the RFQ, which also states the designer fees. Total project cost for design and construction is approximately \$250,000. Applicant team with relevant experience must include a registered landscape architect and civil engineer in the Commonwealth of Massachusetts. The RFQ will be available as of July 15, 1991, and must be picked up from the Office of the Chief Engineer, Parks and Recreation Department, 1010 Massachusetts Avenue, Third Floor, Boston, MA 02118. For further information, please call Kenneth Crasco, Senior Landscape Architect, at (617) 725-4505, x 6509 and refer to this advertisement. Qualifications must be submitted no later than 5:00 p.m., July 31, 1991.

**CITY OF BOSTON
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.**

(July 15.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Curtis Hall Municipal Building — Phase II Renovations, Project No. 5534, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44J, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Curtis Hall Municipal Building — Phase II Renovations."

SCOPE OF WORK includes pool repairs, tile, portico repairs, paving, playground, windows, gas conversion and site work.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the 6th floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on July 30, 1991 and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address, before twelve o'clock noon on August 6, 1991 at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

FILED SUBBID REQUIRED

SUBTRADE:

Masonry
Misc. Metals
Roofing
Aluminum Windows
Tile
Painting
Plumbing
HVAC

PLANS AND SPECIFICATIONS will be available on or about July 15, 1991, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is directed to the Compliance Contract Supplement section of the specifications and the obligation of the contractor and its subcontractors to take affirmative action in connection with employment practices in the performance of this contract. The contractor and its subcontractors shall maintain the following ratios of workforce manhours in each trade: Minority: 25 percent of total manhours; Female: 10 percent of total manhours; Boston Residents: 50 percent of total manhours. Further, the bidder must give, in accordance with said provisions of the Compliance Contract Supplement section of the specifications, satisfactory assurance that at least 30 percent of its bid price shall be expended on Minority Business Enterprises and 5 percent on Women Business Enterprises. Bidders are hereby notified that this project is subject to M.G.L. c. 149, s. 27 and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

(July 15.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**Transportation Building, 10 Park Plaza
Boston, MA 02116-3975**

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. M7CN05, SHIRLEY AVENUE BRIDGE REPLACEMENT, Revere, Massachusetts, will be received by the Assistant Director of Construction, at the Contract Administration Office, fifth floor, Room 5610, Transportation Building, 10 Park Plaza, Boston, MA 02116-3975, until two o'clock (2 p.m.) on August 7, 1991. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work consists of replacing the superstructure of the Shirley Avenue Bridge, including bridge seats, short retaining walls, approach slabs, roadway and sidewalk work, installation of a 12-inch water main and 6-inch gas main. The existing utility and fascia beams shall remain in position to maintain existing utility service and provide support for the catenary wire messenger cables, until the new superstructure is built and new utilities installed.

This Contract is subject to a financial assistance contract between the MBTA and the U.S. Department of Transportation.

Bidding Documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after July 8, 1991, Monday through Friday, at a charge of \$25 per set. The Authority's STANDARD SPECIFICATIONS, BIDDING AND CONTRACT REQUIREMENTS AND DIVISION 1 — GENERAL REQUIREMENTS, dated November, 1983, is available at a charge of \$5 per copy. The Authority's STANDARD SPECIFICATIONS, CONSTRUCTION, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by Air Freight, where such service is available, at the expense of the plan holder. (NONE OF THESE CHARGES ARE REFUNDABLE.)

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program, in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation Provision, Bidders must submit an assurance with their Bids that they will make sufficient reasonable efforts to meet the stated DBE goal of 17 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, age, or national origin in consideration for an award.

Bidders will be required to comply with Federal Equal Employment Opportunity Regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the Bidders to view the site of the work shall be obtained from the office of the Project Manager, Mr. Domenic O. Anidi, 21 Arlington Avenue, Charlestown, Massachusetts 02129. Telephone No. (617) 722-5806. A Prebid

Conference will be held on July 24, 1991, at 10 a.m., at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bid that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This Contract is subject to Federal wage and hour laws and State minimum wage rates as well as all other applicable labor laws.

Bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance act of 1982 (Pub. L-97-424) as amended, apply to any contract, procurement or agreement which results from this solicitation.

Bid Guaranty shall consist of a bid deposit in the amount of five (5) percent of the value of the Bid in the form of a Bid Bond, cash, certified check, treasurer's or cashier's check.

The successful Bidder shall be required to furnish a Performance Bond and a Labor and Materials Payment Bond, each for the full amount of the Contract Price.

The Authority reserves the right to reject any or all Bids, to waive informalities, to advertise for new Bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,**

**By JAMES E. ROONEY,
Acting General Manager.**

(July 15.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on July 1, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof. Bid No. 068 — MOTORCYCLE REPLACEMENT PARTS (HARLEY DAVIDSON) to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, July 24, 1991. (Commodity Code: 070-22; Buyer No. 5.)

Bid No. 069 — HEAVY DUTY AUTOMOTIVE BATTERY to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, July 22, 1991. (Commodity Code: 060-12; Buyer No. 5.)

Bid No. 070 — TRAFFIC SIGNAL EQUIPMENT — MISCELLANEOUS EQUIPMENT to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Wednesday, July 31, 1991. (Commodity Code: 550-88; Buyer No. 3.)

Bid No. 071 — TRAFFIC SIGNAL EQUIPMENT — VEHICLE HOUSING LENSES to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Tuesday, July 30, 1991. (Commodity Code: 550-99; Buyer No. 3.)

(July 1, 8, 15.)

**ADVERTISEMENT
CITY OF BOSTON**

GEORGE FRANCIS PARKMAN FUND

THE GEORGE FRANCIS PARKMAN FUND acting by and through its Trustee requests proposals for insurance coverage for buildings and land located at 33 Beacon Street, Boston ("The Parkman House"). Insurance coverage shall become effective on October 1, 1991. The term of said coverage shall be a one (1) year policy with an option to renew. Description of Premises: The Parkman House built in 1825 is a four story plus attic and basement brick townhouse with a connecting two-story carriage house on the rear of building. Coverage: Shall include, but not limited to the following categories: liability, fire, vandalism and disaster. Coverage shall include the building's interior, exterior, and grounds. Coverage must be an "all risk" type multiperil form with \$2,000,000 100 percent building replacement cost basis with a \$1,000 deductible per occurrence. Limits: Comprehensive liability with a \$2,000,000 aggregate; medical payments must equal at least \$100,000/person \$1,000,000 aggregate. Qualifications: All applicants must be registered to write insurance in the Commonwealth of Massachusetts. Interested applicants may inspect the property by appointment only. Proposals: Must be submitted to the City of Boston Trust Office, Room 717, Robert J. Fleming, Executive Secretary, on or before September 3, 1991 at 5:00 P.M. (EST). (617) 725-3414. The George Francis Parkman House and its Trustee reserve the right to waive any informalities and to reject any part(s) thereof and to award the Contract as the Trustee deems in the best interest of the Fund. Lee F. Jackson, Collector-Treasurer, City of Boston.

ROBERT J. FLEMING,
Executive Secretary,
Trust Office.

(July 15.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Roof Replacement at
Boston City Hospital, Mattapan Hospital
and Long Island Hospital, Project No. 5525,
C. 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44J, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Roof Replacement at Boston City Hospital, Mattapan Hospital and Long Island Hospital."

SCOPE OF WORK includes roofing replacement at Health and Hospital facilities.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the 6th floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on August 1, 1991 at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

General Bidders are hereby notified they must be certified by DCPO in Roofing.

PLANS AND SPECIFICATIONS will be available on or about July 15, 1991, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is directed to the Compliance Contract Supplement section of the specifications and the obligation of the contractor and its subcontractors to take affirmative action in connection with employment practices in the performance of this contract. The contractor and its subcontractors shall maintain the following ratios of workforce manhours in each trade: Minority: 25 percent of total manhours; Female: 10 percent of total manhours; Boston Residents: 50 percent of total manhours. Further, the bidder must give, in accordance with said provisions of the Compliance Contract Supplement section of the specifications, satisfactory assurance that at least 30 percent of its bid price shall be expended on Minority Business Enterprises and 5 percent on Women Business Enterprises. Bidders are hereby notified that this proj-

ect is subject to M.G.L. c. 149, s. 27 and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

(July 15.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY BOARD

**Invitation for Bids for Leasing of Public Parking
Facility at Cross, New Chardon, North
Washington and Sudbury Streets, Boston,
Massachusetts.**

The Real Property Board of the City of Boston, hereinafter called the Board, invites; from individual citizens of the United States and corporations or other legal associations wherein the controlling interest to the extent of at least over one-half thereof is owned by a citizen or citizens of the United States, bids for leasing the public parking facility situated under the Fitzgerald Expressway bounded by Cross, New Chardon, North Washington and Sudbury Streets, Boston, Mass., for the term of one (1) year beginning August 16, 1991 and ending August 15, 1992 unless earlier terminated in accordance with the terms and conditions as more fully set forth in the form of lease. As of July 10, 1991, copies of the bid form and the lease, containing all applicable terms, conditions and covenants regarding the leasing of the parking facility situated under the Fitzgerald Expressway bounded by Cross, New Chardon, North Washington and Sudbury Streets, Boston, Massachusetts may be obtained daily (except Saturdays, Sundays, and holidays) between 9 a.m. and 5 p.m., at the office of the Board, One City Hall Square, Room 811, Boston, for a non-refundable fee of twenty-five dollars (\$25) for each bid form taken. The covenants and agreements contained in the lease will require, among other conditions, that the lessee will maintain and operate the parking facility at all times in a manner fully satisfactory to the Board.

Bidders may be asked to provide the Board with evidence of ability to perform the terms and conditions of the lease. As part of their bid, bidders must furnish the Board with information concerning past experience in managing and operating parking facilities.

Bids shall be submitted in duplicate, on forms obtained as aforesaid. Each copy of the bid shall be properly filled out, signed, enclosed in an envelope, sealed, and marked, "Bid for Leasing of Public Parking Facility situated under the Fitzgerald Expressway bounded by Cross, New Chardon, North Washington and Sudbury Streets, Boston, Mass." One copy of the bid shall be filed with the Board at its office on or before 10 a.m., on August 13, 1991, at which time and place all bids will be publicly opened and read aloud. The copy of the bid filed with the Board shall be accompanied by a bid deposit of five thousand dollars (\$5,000), made under the terms stated in the bid form, in the form of cash or a certified check, payable to the City of Boston. Additionally, the copy of the bid filed with

the Board must be accompanied by one of the following: a letter from a duly authorized agent of an insurance company certifying that a performance bond will be produced; or a certified check payable to the City of Boston; or cash in the required amount as set forth in the bid form. The other copy of the bid shall be filed by the bidder before said day and hour at the office of the City Auditor, One City Hall Square, Room M4, Boston.

No bid shall be withdrawn after the day and hour herein before set for the opening of bids. The criteria for the award will be the highest eligible bidder.

The Board reserves the right to reject any and all bids as it deems to be in the best interest of the City.

**REAL PROPERTY BOARD,
FRANK N. JONES,
Chairman.**

(July 15.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT
617-725-4554**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on July 15, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

**Bid No. 074 — TYPESETTING/GRAPHIC FILM
SUPPLIES to the VARIOUS CITY DEPART-
MENTS — Bid Opening Date: Monday, Au-
gust 5, 1991. (Commodity Code: 700-30
Buyer No. 1.)
(July 15, 22, 29.)**

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for General Bids for Street Tree Planting 1991, Project No. 5676, C. 30 Projects.

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for saw cutting, excavation, planting and backfilling approximately 620 trees in various locations in the City of Boston.

Bids will be received up until twelve o'clock noon, Boston time, July 31, 1991 at the office of the Awarding Authority, 26 Court Street, sixth floor, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the Compliance Contract Supplement section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices in the performance of this contract. The contractor shall maintain the following ratios of workforce manhours: Minority: 25 percent of total manhours, Female: 10 percent of total manhours, Boston Residents: 50 percent of total manhours. Further, the bidder must give, in accordance with said provisions of the Compliance Contract Supplement section of the specifications, satisfactory assurance that at least 23 percent of its bid price shall be expended on Minority Business Enterprises and 5 percent on Women Business Enterprises. Bidders are hereby notified that this project is subject to M.G.L. c. 149, s. 27 and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

SPECIFICATIONS will be available on or about July 15, 1991, at the Public Facilities Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned, in good condition, within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and

satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

Each bidder and filed sub-bidder will be required to certify in writing that he is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

(July 15.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Steel Picket Fence Installation and Repairs at Various Locations, City of Boston.

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Steel Picket Fence Installation and Repairs at Various Locations, City of Boston."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to install steel picket fencing and gates and repair damaged fence sections in parks and playgrounds. Estimated cost \$15,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 1, 1991, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, July 15, 1991, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, bid bond of a surety company qualified to do business under the laws of the commonwealth and satisfactory to the commissioner made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with

the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Within five (5) working days after the receipt of general bids, the low bidder must submit a completed MBE Utilization Form(s) to the Compliance and Enforcement Division of the Office of Jobs and Community Services located at 43 Hawkins Street, Boston, MA 02114, covering each minority/women business enterprise to be used to make the requirements contained in the contract documents. If a firm is certified as a minority-owned firm, that firm may propose to work as either minority or women owned or both for each contract by declaring its status on the Minority Business Utilization form or the Women Business Utilization Form (MBU-F or WBU-F).

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department, Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services, Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory as amended and provided by the Compliance and Enforcement Division then a Certification Application completed by the non-certified business must be filed with the Compliance and Enforcement Division within five (5) business days after the opening of general bids.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, July 23, 1991, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(July 15, 22.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

Invitation for Bids for the Purchase, Installation, Service and Maintenance of Proprietary Telephone Equipment and cabling at 26 Court Street for the Boston School Department and the Public Facilities Department.

Invitation for Bids for the purchase and installation of specified proprietary telephone equipment for the 26 Court Street building in the City of Boston will be available at the Management Information Systems, Boston City Hall, Room 703, 1 City Hall Square, Boston, MA 02201, at the office of Allan K. Stern, Director. This document will be obtainable for three weeks starting July 1, 1991 to July 19, 1991, between the hours of 9:00 a.m. to 5:00 p.m., Monday through Friday, except on City of Boston Holidays.

The City of Boston desires to purchase, install, service and maintain for two years Northern Telecom proprietary sets (P-Phones), single line sets and voice and data cabling for both the School Department and the Public Facilities Department offices located at 26 Court Street in Boston. The P-Phones must be Northern Telecom manufactured to ensure compatibility with a Northern Telecom DMS-100 central office and the New England Telephone Intellipath Centrex technology. This phone system must be installed and functioning between the time of the executed contract and 30 working days, at the end of the final working day. Training must be included in the price for all employees. Service, such as moves, adds, and changes will also be included in the bid specifications for the length of the contract. Detailed systems specifications are included in the Invitation for Bids document.

A bidder conference and tour is scheduled for July 10, 1991 at the 26 Court Street location. The bidders conference will meet at the first floor conference room at 9:00 a.m. ALL PROSPECTIVE BIDDERS MUST ATTEND this conference or they will be considered non-responsive.

Each bidder must submit three copies of the bid response. Each copy of the bid shall be signed and should be delivered in a sealed envelope plainly marked "Bids for the Purchase and Installation of Proprietary Telecommunications Equipment — Bid Date Wednesday, July 19, 1991 at 1:30 p.m." The original copy accompanied by a bid deposit in the form of a certified check payable to the City of Boston in the amount of Five Thousand Dollars (\$5,000.00), and a duplicate copy, which may be a photocopy, signed by the bidder must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The third copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. All copies must be received before the time stated above for the opening of bids.

A performance bond will also be required of the successful bidder. The performance bond submitted with the executed contract shall be of a surety company authorized to do business in Massachusetts and satisfactory in form to the awarding authority as security to guarantee the faithful performance of the contract. The penal sum of such bond shall be 50 percent of the contract amount. The bond shall be essentially in the form of bond provided by the City and attached hereto. The bond shall include no limitation on time during which the

City may bring suit for breach of conditions of the bond.

The successful bidder will be determined by combining the total sum of all installations in the Pre-Cutover price sheet section of this invitation for bid and the total sum of an estimated amount of Moves, Adds, and Changes in the Post-Cutover price sheet section of this invitation for bid. Pre- and Post-Cutover pricing is explained in more detail in this invitation for bid. ALL VENDORS MUST NOTE THAT ALL PRICING QUOTED IN THE BID RESPONSE WILL REMAIN FIRM FOR THE TERM OF THE CONTRACT.

The Superintendent of Schools and the Commissioner of Public Facilities (the Official) reserve the right to reject any and all bids and to waive any minor informalities. A contract award will be made by the Official within 180 days of the date of the bid opening. The award of this contract is subject to the approval of the Superintendent of Schools, the Commissioner of Public Facilities and the City of Boston Telecommunications Office of the Management Information Systems Division. The Official shall cancel the contract if funds are not appropriated in any subsequent fiscal year. The term of this Contract shall be for the period of two years and thirty working days.

For bid documents (available now), please contact Tom FitzGerald or Al Wallace, Room 703, City Hall, or call 725-4783.

**MANAGEMENT INFORMATION SYSTEMS,
ALLAN K. STERN,
Director.**

(July 1, 8, 15.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designers.

The Parks and Recreation Department, acting through the Commissioner, is requesting designer services, including site analysis, design development plans, construction documents, cost estimates, and construction observation, for capital improvements for:

Public Garden Fountain and Irrigation System Renovations.

The design team will be selected from the qualifications submitted as stated in the Request for Qualifications (RFQ). All designer services and products shall be completed for the project named above as described in the RFQ, which also states the designer fees. Total project cost for design and construction is approximately \$145,000. Applicant team with relevant experience must include a registered engineer in the Commonwealth of Massachusetts. The RFQ will be available as of July 15, 1991, and must be picked up from the Office of the Chief Engineer, Parks and Recreation Department, 1010 Massachusetts Avenue, Third Floor, Boston, MA 02118. For further information, please call Joe Doyle at (617) 725-4505, x 6521 and refer to this advertisement. Qualifications must be submitted no later than 5:00 p.m., July 31, 1991.

**CITY OF BOSTON
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.**

(July 15.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on July 1, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

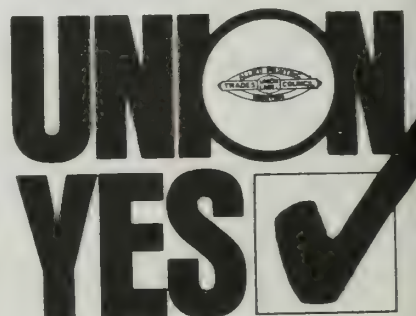
The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

CANCELLATION

Bid No. 066 — AUTOMOBILES AND VANS to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Tuesday, July 9, 1991. (Commodity Code: 070-04; Buyer No. 5.)

Bid No. 067 — MISCELLANEOUS CALENDARS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Tuesday, July 16, 1991. (Commodity Code: 615-19; Buyer No. 4.) (July 1, 8, 15.)



**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 23, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Willie Mae Allen, approximately 1,359 square feet of land located at N.S. Estella Street, in the Mattapan district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 8, 15.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 20, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Seymour Clark, Hyacinth Clark and Thomas Downing, approximately 2,795 square feet of land located at 104 Callender Street, in the North Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 8, 15.)

**ADVERTISEMENT
THE BOSTON WATER
AND SEWER COMMISSION**

425 Summer Street
Boston, MA 02210-1700

JOHN F. SCALCIONE
MANAGER OF PROCUREMENT
JOHN F. FLYNN
PURCHASING MANAGER

**INVITATION FOR SEALED BIDS
FOR FURNISHING MATERIALS AND SERVICES**

CONTRACT NO. 91-16A-WSV-804 — Two (2) six (6) man Crew Cabs w/Utility Bodies and Two (2) six (6) man Crew Cabs w/Utility Bodies and Hydraulic Gate Turners As Per BWSC Specifications.

Bid Opening Date: July 18, 1991.

Bid Opening Time: 10:00 a.m.

(Commodity Code: 070)

Bid documents may be obtained from the Contracts Administrator, Richard W. Hyde, at the address above from 9:30 a.m. to 5:00 p.m., Monday through Friday. For additional information call (617) 330-9400 X-484, or FAX (617) 345-9142.

Every bid must be:

(A) Submitted on a form obtained from the Contracts Administrator.

(B) Signed by the bidder.

(C) Placed in a sealed envelope(s) provided by the Contracts Administrator.

(D) Filed at the Purchasing Office at the address above prior to the bid opening time as stated in this advertisement and notated on the bid envelope(s).

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit of 5 percent of the total bid may be required. This must be in the form of a bid bond, certified check, treasurer's or cashier's check issued to the Boston Water and Sewer Commission.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commission, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the Boston Water and Sewer Commission, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

The Executive Director reserves the right to reject any or all bids, or any item or items of the bid, and to waive technical defects which are not of a substantive nature if the Commissioners should determine that it is in the best interest of the Commission to do so.

THE BWSC IS AN EQUAL OPPORTUNITY (EEO), AFFIRMATIVE ACTION (AA) EMPLOYER. MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISES ARE ENCOURAGED TO APPLY.

(July 8, 15.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 20, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Darrell Ramsey, approximately 3,827 square feet of land located at 18-20 Ferndale Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PAUL D. ROCHE,
General Counsel.

(July 15, 22.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

POLICE DEPARTMENT

**Invitation for Sealed Bids for the Procurement
of the Following Services: Repair and Maintenance
of the Police Department's Mobile
Data Terminal System.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Police Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at Boston Police Department's Contract Unit, Room 506, Boston Police Headquarters, 154 Berkeley Street, Boston, commencing at 9:00 a.m. on July 8, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than Tuesday, July 23, 1991 at 12:00 noon, Boston time, a copy at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and the original at the office of the Official, the Boston Police Contract Unit, Room 506, Police Headquarters, 154 Berkeley Street, Boston, Massachusetts.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of 5 percent of the total contract amount shall be required from each bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, July 23, 1991 at 12 noon, Boston Police Contract Unit, Room 506, Police Headquarters, 154 Berkeley Street, Boston, Massachusetts.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids or any item or items thereof.

(July 8, 15.)
FRANCIS M. ROACHE,
Police Commissioner.

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 20, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Edward Johnson and Mary Johnson, approximately 4,228 square feet of land located at N.W.S. Mead Street, in the Charlestown district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 8, 15.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Materials for Overhead Projectors.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, July 8, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Overhead Projectors, Boston Public Schools, Bid Date: Wednesday, July 31, 1991." and shall be filed simultaneously no later than Wednesday, July 31, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, July 31, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(July 8, 1991.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

POLICE DEPARTMENT

**Invitation for Sealed Bids for the Procurement
of the Following Services: Elevator Maintenance
and Repairs at Police Department
Headquarters and Area Stations.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Police Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at Boston Police Department's Contract Unit, Room 506, Boston Police Headquarters, 154 Berkeley Street, Boston, commencing at 9:00 a.m. on July 8, 1991. Invitations for bids shall be available until the time of bid opening. Bids, along with other contract documents, shall be

submitted on forms supplied by the Boston Police Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation sections 39F and 39K through 39P of Chapter 30, and sections 29 and 44A to 44I inclusive of Chapter 149 of the General Laws as amended and in accordance with the terms and provisions of the contract documents entitled: Elevator Maintenance at Police Department Headquarters and Area Stations.

All sealed bids shall be filed no later than July 23, 1991 at 12:00 noon, Boston time, at the office of the Official, the Boston Police Contract Unit, Room 506, Police Headquarters, 154 Berkeley Street, Boston, Massachusetts.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of 5 percent of the total contract amount shall be required from each bidder.

Performance and payment bonds in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened and read aloud by the Official on July 23, 1991 at 12 noon, Room 506, Police Headquarters, 154 Berkeley Street, Boston, Massachusetts.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The City/County and the Official reserve the right to reject any or all bids or any item or items thereof.

FRANCIS M. ROACHE,
Police Commissioner.

(July 8, 1991.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

POLICE DEPARTMENT

**Invitation for Sealed Bids for the Procurement
of the Following Services: Repair and Maintenance
of the Police Department's Facsimile
Machines, Various Manufacturers and
Models.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Police Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at Boston Police Department's Contract Unit, Room 506, Boston Police Headquarters, 154 Berkeley Street, Boston, commencing at 9:00 a.m. on July 8, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than July 23, 1991 at 12:00 noon, Boston time, a copy at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and the original at the office of the Official, the Boston Police Contract Unit, Room 506, Police Headquarters, 154 Berkeley Street, Boston, Massachusetts.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of 5 percent of the total contract amount shall be required from each bidder.

Sealed bids shall be publicly opened by the Official on July 23, 1991 at 12 noon, Boston Police Contract Unit, Room 506, Police Headquarters, 154 Berkeley Street, Boston, Massachusetts.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids or any item or items thereof.

FRANCIS M. ROACHE,
Police Commissioner.

(July 8, 1991.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Provide Evaluation of National Science
Foundation Grant**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at Twelve O'Clock Noon on Monday, July 8, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids to Provide Evaluation of National Science Foundation Grant, Boston Public Schools, Bid Date: Friday, July 26, 1991." and shall be filed simultaneously no later than Friday, July 26, 1991 at Twelve O'Clock Noon (Boston Time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25 is required from each bidder.

A performance bond in the face amount of contract amount shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Friday, July 26, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.

(July 8, 1991.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

POLICE DEPARTMENT

**Invitation for Sealed Bids for the Procurement
of the Following Services: Repair and Main-
tenance of the Police Department's Type-
writers, Various Manufacturers, Electric
and Manual.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Police Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at Boston Police Department's Contract Unit, Room 506, Boston Police Headquarters, 154 Berkeley Street, Boston, commencing at 9:00 a.m. on July 8, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than July 23, 1991 at 12:00 noon, Boston time, a copy at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and the original at the office of the Official, the Boston Police Contract Unit, Room 506, Police Headquarters, 154 Berkeley Street, Boston, Massachusetts.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of 5 percent of the total contract amount shall be required from each bidder.

Sealed bids shall be publicly opened by the Official on July 23, 1991 at 12 noon, Boston Police Contract Unit, Room 506, Police Headquarters, 154 Berkeley Street, Boston, Massachusetts.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids or any item or items thereof.

FRANCIS M. ROACHE,
Police Commissioner.

(July 8, 15.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

PENAL INSTITUTIONS DEPARTMENT

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
To provide food service for inmates and
staff at the Suffolk County House of Correc-
tion at Deer Island.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Penal Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at Penal Institutions Department, One City Hall Plaza, Room 718, Boston, MA, commencing at 9:00 A.M. on July 8, 1991. Invitations for bids shall be available until time of bid opening.

All bids shall be filed simultaneously no later than July 19, 1991 at 4:00 P.M., Boston time, at the

office of the Official, and at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$100.00 shall be required from each bidder.

A performance bond in the amount of 50 percent of the total contract amount shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on July 19, 1991 at Penal Institutions Department, Room 718, City Hall, Boston, MA 02201.

The award of any contract shall be subject to the approval of the Mayor of Boston and the Official.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids or any item or items thereof.

BENJAMIN F. THOMPSON,
Commissioner.

(July 8, 15.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 20, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Vincent J. Manganello, approximately 2,343 square feet of land located at 87-89 Liverpool Street, in the East Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 8, 15.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Educational Materials**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at Twelve O'Clock Noon on Monday, July 8, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Educational Materials, Boston Public Schools, Bid Date: Thursday, August 1, 1991." and shall be filed simultaneously no later than Thursday, August 1, 1991 at Twelve O'Clock Noon (Boston Time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25 is required from each bidder.

A performance bond in the face amount of contract amount shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Thursday, August 1, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(July 8, 15.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 23, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Michael W. Robinson and Samuel J. Jones, approximately 3,977 square feet of land located at 33 Kerwin Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 8, 15.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Materials for Thermal Copiers**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and

particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at Twelve O'Clock Noon on Monday, July 8, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Materials for Thermal Copiers, Boston Public Schools, Bid Date: Wednesday, July 31, 1991" and shall be filed simultaneously no later than Wednesday, July 31, 1991 at Twelve O'Clock Noon (Boston Time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25 is required from each bidder.

A performance bond in the face amount of contract amount shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, July 31, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(July 8, 15.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Computer Supplies.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, July 8, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Computer Supplies, Boston Public Schools, Bid Date: Tuesday, July 30, 1991." and shall be filed simultaneously no later than Tuesday, July 30, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, July 30, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(July 8, 15.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 20, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Jacob Parker, approximately 2,800 square feet of land located at 16 Fenelon Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 8, 15.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 23, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Michael A. Stella, approximately 2,072 square feet of land located at 1777 Dorchester Avenue, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 8, 15.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 16, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to John Flynn, approximately 1,990 square feet of land located at Adj. 57 Orchard Street, in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 8, 15.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 23, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Rodney Foxworth and Sharon Foxworth, approximately 1,122 square feet of land located at 261 Highland Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(July 8, 15.)

**Have
A
SAFE
SUMMER**

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Materials for Audio Visual
Equipment**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at Twelve O'Clock Noon on Monday, July 8, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Materials for Audio Visual Equipment, Boston Public Schools, Bid Date: Thursday, August 1, 1991 and shall be filed simultaneously no later than Thursday, August 1, 1991 at Twelve O'Clock Noon (Boston Time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25 is required from each bidder.

A performance bond in the face amount of contract amount shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Thursday, August 1, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(July 8, 15.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Library Supplies**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at Twelve O'Clock Noon on Monday, July 8, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Library Supplies, Boston Public Schools, Bid Date: Tuesday, July 30, 1991" and shall be filed simultaneously no later than Tuesday, July 30, 1991 at Twelve O'Clock Noon (Boston Time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25 is required from each bidder.

A performance bond in the face amount of contract amount shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, July 30, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(July 8, 15.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

POLICE DEPARTMENT

**Invitation for Sealed Bids for the Procurement
of the Following Services: The Repair and
Maintenance of the Police Department's
Portable Radios and DVP Portable Radios.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Police Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at Boston Police Department's Contract Unit, Room 506, Boston Police Headquarters, 154 Berkeley Street, Boston, commencing at 9:00 a.m. on July 8, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than July 23, 1991 at 12:00 noon, Boston time, a copy at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and the original at the office of the Official, the Boston Police Contract Unit, Room 506, Police Headquarters, 154 Berkeley Street, Boston, Massachusetts.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of 5 percent of the total contract amount shall be required from each bidder.

Sealed bids shall be publicly opened by the Official on July 23, 1991 at 12 noon, Boston Police Contract Unit, Room 506, Police Headquarters, 154 Berkeley Street, Boston, Massachusetts.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids or any item or items thereof.

FRANCIS M. ROACHE,
Police Commissioner.

(July 8, 15.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT
617-725-4554**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on July 8, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

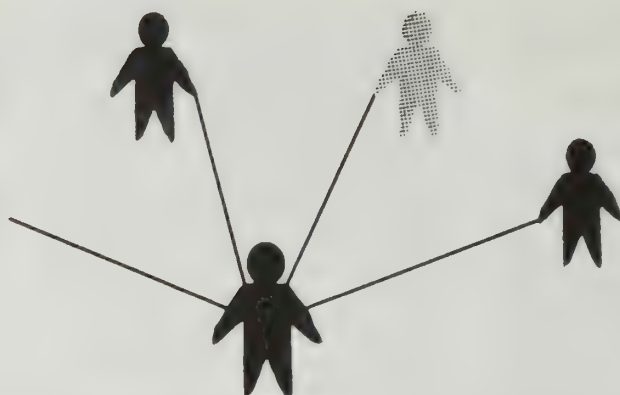
The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 072 — UNIFORMS to the BOSTON CITY AND LONG ISLAND HOSPITALS — Bid Opening Date: Monday, July 29, 1991. (Commodity Code: 200-76; Buyer No. 2.)

Bid No. 073 — 1250 G.P.M. FIRE ENGINE PUMPER to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Tuesday, July 30, 1991. (Commodity Code: 340-86; Buyer No. 6.)

(July 8, 15, 22.)

It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.



You're the *Lifeblood* of the City!

The City of Boston
Blood Donor
Center
at
City Hall

Open Thursdays, 8:00 a.m. to 3:00 p.m.
Room 115

For more information, call
Gerry Wyse, R.N.

725-4983

OFFICIAL DIRECTORY

ADMINISTRATIVE SERVICES DEPARTMENT

Robert Ciolek, *Director*, Room 603, 725-4479

Affirmative Action

Roscoe Morris, *Director*, Room 612, 725-3360

Budget and Program Evaluation

Barbara Gottschalk, *Director*, Room 812, 725-3870

Cable

Thomas Cohan, *Executive Director*, 43 Hawkins St., 725-4700, Ext. 460

Contract Management

Dale K. Nesbary, *Director*, Room 800, 725-4186

Health Insurance

Irene Carrington, *Director*, Room 267, 725-4570

Labor Relations

Cynthia Denton, *Supervisor*, Room 624, 725-4525

MIS

Allan Stern, *Director*, Room 703, 725-4783

Minority and Women Business Enterprise

Sheila Hubbard, *Director*, Room 808, 725-4084

Personnel Management

Felix Arroyo, *Director*, Room 612, 725-4698

Printing

William Hannon, *Superintendent*, 174 North Street, 635-3700

Purchasing

Frank F. Chin, *Purchasing Agent*, Room 808, 725-4564

Workers' Compensation

Allyson R. Haley, *Workers' Compensation Agent*, Room 817, 725-3193

ARSON COMMISSION

Michael Moore, *Acting Director*, Room 113, 725-3609

ARTS AND HUMANITIES

Bruce Rossley, *Commissioner*, Room 803, 725-3245

ART COMMISSION

Mary Shannon, *Executive Secretary*, Room 803, 725-3850

ASSESSING

Ted Jankowski, *Commissioner*, Room 301, 725-4264

AUDITING

Sally Degan, *City Auditor*, Room M-4, 725-4671

BOARD OF APPEALS

Carol McDonough, *Executive Secretary*, Room 204, 725-4775

BOSTON HOUSING AUTHORITY

Doris Bunte, *Administrator*, 52 Chauncy Street, 451-1250

BOSTON REDEVELOPMENT AUTHORITY

Stephen Coyle, *Director*, Room 925, 722-4300

BUSINESS AND CULTURAL DEVELOPMENT

Rosemarie Sansone, *Director*, Room 806, 725-4447

CAPITAL PLANNING

Mary Nee, *Director*, Room 967, 725-3493

CITY CLERK

Patrick McDonough, Room 601, 725-4600

CITY COUNCIL STAFF

Alice Hennessey, *Director*, 5th Floor, 725-3040

CITY PHOTOGRAPHER

Steven Stanziani, Room 110, 725-4780

CITY RECORD

William D. Stanton, *Managing Editor*, Room 800, 725-4188

COMMISSION FOR PERSONS WITH DISABILITIES

James Brooks, *Commissioner*, Room 708, 725-4996

COMMUNITY SCHOOLS

William Doherty, *Director*, 1010 Massachusetts Avenue, 725-4920

CONSUMER AFFAIRS AND LICENSING

Diane Modica, *Commissioner*, Room 613, 725-3834

COPY CENTER

Walter Stanziani, *Stores Control Supervisor*, Room 206, 725-4325

CREDIT UNION

Thomas Coyne, *Office Manager*, Room 242, 725-4545

EDIC

Donald A. Gillis, *Director*, 38 Chauncy Street, 725-3342

ELECTION

John F. Donovan, Sr., *Acting Chairman*, Room 241, 725-4634

ELDERLY COMMISSION

Diane Watson, *Commissioner*, Room 806, 725-4375

EMERGENCY SHELTER COMMISSION

Ann Maguire, *Executive Director*, Room 603, 725-4507

ENVIRONMENT

Lorraine Downey, *Director*, Room 805, 725-3850

FAIR HOUSING COMMISSION

David Cortiella, *Director*, Room 957, 725-4408

FINANCE COMMISSION

Jeff Conley, *Executive Director*, 152 North Street, 367-6921

FIRE DEPARTMENT

Martin E. Pierce, Jr., *Commissioner*, 115 Southampton Street, 725-3550

HEALTH AND HOSPITALS

Judith Kurland, *Commissioner*, 818 Harrison Avenue, 424-8000

HUMAN RIGHTS COMMISSION

Jim Williams, *Executive Director*, Room 716, 725-3562

INFORMATION DESK

3rd Floor, 725-4765

INSPECTIONAL SERVICES

Thomas McNicholas, *Commissioner*, 1010 Massachusetts Avenue, 442-0046

INTERGOVERNMENTAL RELATIONS

Federal

Howard Leibowitz, *Federal Liaison*, Room 960, 725-3817

State

Francis Doyle, *State Liaison*, Room 960, 725-4616

City Council

Robert Finneran, *Council Liaison*, Room 960, 725-4473

LAW DEPARTMENT

Joseph Mulligan, *Corporation Counsel*, Room 615, 725-4017

Tax Title Division

Leo McNiff, *Director*, Room 621, 725-4035

LIBRARY

Arthur Curley, *Director*, 666 Boylston Street, 536-5400

LICENSING BOARD

Thomas W. Stanton, *Chairman*, Room 809, 725-4170

MAIL ROOM

Joe McDermott, *Administrative Assistant*, Room 207, 725-4699

MAYOR'S OFFICE

Ellen Guiney, *Education Advisor*, Room 603, 725-3234

Joseph Washington, *Equal Rights Advisor*, 5th Floor, 725-3383

John Connolly, *Development Advisor*, Room 608, 725-3278

Ellen Parker, *Human Services Advisor*, Room 603, 725-4559

Bob Consalvo, *Staff Director*, 5th Floor, 725-3158

John Riordan, *Neighborhood Services*, Room 709A, 725-3485

Ann Sanders, *Gay and Lesbian Liaison*, Room 709A, 725-3485

NURSE

Geraldine Wyse, Room 115, 725-4983

PARKS AND RECREATION

Lawrence Dwyer, *Commissioner*, 1010 Massachusetts Avenue, 725-4989

PENAL INSTITUTIONS

Benjamin Thompson, *Commissioner*, Room 716, 725-3350

POLICE DEPARTMENT

Francis Roache, *Commissioner*, 154 Berkeley Street, 247-4500

POLICY OFFICE

Neil Sullivan, *Director*, 5th Floor, 725-4476

PRESS OFFICE

Arthur Jones, *Press Secretary*, Room 603, 725-4461

PUBLIC FACILITIES

Lisa Chapnick, *Director*, 26 Court Street, 725-4352

PUBLIC WORKS

Joseph Casazza, *Commissioner*, Room 714, 725-4900

REAL PROPERTY

Frank Jones, *Commissioner*, Room 811, 725-4100

REGISTRY

Judith McCarthy, *Registrar*, Room 213, 725-4175

REGISTRY OF DEEDS

Paul Tierney, *Register of Deeds*, Pemberton Square, 725-8575

Security

Ed Wallace, *Head of Security*, Pemberton Square, 725-4444

RENT EQUITY BOARD

Constance Doty, *Administrator*, Room 709, 725-3653

RETIREMENT BOARD

James O'Donnell, *Director*, Room 816, 725-4300

SAFE NEIGHBORHOODS PROGRAM

Ted Landsmark, *Director*

TRANSPORTATION

Richard Dimino, *Commissioner*, Room 721, 725-4488

TREASURY

Lee Jackson, *Collector-Treasurer*, Room M-5, 725-4138

WATER AND SEWER COMMISSION

Robert Ciolek, *Commissioner*, 425 Summer Street, 330-9400

WEIGHTS AND MEASURES

John Lynch, 1010 Massachusetts Avenue, 442-3154

WOMEN'S COMMISSION

Elaine Taber, *Mayor's Advisor on Women's Issues*, Room 608, 725-4427

VETERANS' SERVICES

Thomas Materazzo, *Commissioner*, 20 Church Street, 725-3039

CITY RECORD

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The City Record is the Official Chronicle of the City of Boston. This periodical publishes municipal news, notices and all advertisements for the procurement of goods, materials, and services that are estimated to equal or exceed \$2,000.

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CITY OF BOSTON

Proceedings of City Council

Wednesday, January 30, 1991.

Regular meeting of the City Council held in the Council Chamber, City Hall, at 1 p.m., President IANNELLA in the chair. Absent, Councillor Travaglini.

INVOCATION

Sister Mary Hennessey of the Jesuit Urban Center delivered the invocation, and the meeting was opened with the Pledge of Allegiance to the Flag.

VISITORS TO CITY COUNCIL

President IANNELLA introduced Councillor BYRNE who presented a large group of students and their adult chaperons from Costa Rica who are visiting Boston as part of an ongoing School Partnership International Program. There are from Liceo de Heredia and are here for three weeks staying with their hosts from Boston Latin School. They were welcomed and applauded by the Members of the Council.

APPROPRIATION OF \$98,738.24 FOR EASTERN REGIONAL LIBRARY (DOCKET NO. 0233)

The following was received:

City of Boston
Office of the Mayor

January 29, 1991.

To the City Council.

Dear Councillors:

I transmit for your approval an appropriation order in the amount of \$98,738.24 for the Eastern Regional Library from funds currently held by the Collector-Treasurer.

I respectfully recommend adoption of this order by your Honorable Body.

Very truly yours,

Raymond L. Flynn,
Mayor of Boston.

Ordered, That from State fund received by the City under Chapter 78, s. 19 of the Massachusetts General Laws and held by the Collector-Treasurer, the sum of ninety-eight thousand seven hundred thirty dollars and twenty-four cents (\$98,738.24) be, and hereby is appropriated to the Board of Trustees in charge of the Library Department for the purposes of the Eastern Regional Library.

031-110-1012 Eastern Regional Public Library
\$98,738.24

Passed under suspension of the rules.

**ENVIRONMENTAL NOTIFICATION FORM
(DOCKET NO. 0234)**

Communication was received from Jane A. Chmielinski, Environmental Coordinator, MBTA, re: Environmental Notification Form (ENF) MBTA Accessibility Improvements Sullivan Square/Wellington Station Charlestown/Medford, Mass.

Placed on file.

**ENVIRONMENTAL NOTIFICATION FORM
(DOCKET NO. 0235)**

Communication was received from Jane A. Chmielinski, Environmental Coordinator, MBTA, re: Environmental Notification Form (ENF) MBTA Red Line Vent Shaft Improvements, Boston.

Placed on file.

**NOTICE OF HEARING FROM DEPARTMENT
OF PUBLIC UTILITIES (DOCKET NO. 0236)**

Notice was received from the Department of Public Utilities of a hearing on February 5, 1991, re Boston Gas Company.

Placed on file.

**NOTICE OF HEARING FROM DEPARTMENT
OF PUBLIC UTILITIES (DOCKET NO. 0237)**

Notice was received from the Department of Public Utilities of a hearing on February 20, 1991, re Event Cellular Communications, Inc.

Placed on file.

**NOTICE OF PROJECT CHANGE
(DOCKET NO. 0238)**

Communication was received from Timothy L. Timmermann, Beals and Thomas, Inc. re: Notice of Project Change — VFW Parkway Neighborhood Shopping Center, EOE No. 5946, West Roxbury.

Referred to the Committee on City and Neighborhood Services.

**NOTICE OF ABSENCE OF THE MAYOR
(DOCKET NO. 0239)**

Notice was received by the City Clerk from the Mayor of his absence from the City from January 23, 1991 to January 25, 1991.

Placed on file.

**COMMUNICATION FROM SPECIAL ASSISTANT
TO PRESIDENT BUSH (DOCKET NO. 0240)**

Communication was received from Shirley M. Green, Special Assistant to the President for Presidential Messages and Correspondence, re: resolution passed by the City Council, December 19, 1990, concerning the situation in the Middle East.

Placed on file.

NOTICE FROM CITY CLERK
(DOCKET NO. 0241)

Notice was received from the City Clerk in accordance with Chapter 6 of the Ordinances of 1979 re actions taken by the Mayor with regard to the papers acted upon by the City Council at its meeting of December 19, 1990.

Placed on file.

NOTICE FROM CITY CLERK
(DOCKET NO. 0242)

Notice was received from the City Clerk in accordance with Chapter 6 of the Ordinances of 1979 re actions taken by the Mayor with regard to the papers acted upon by the City Council at its meeting of January 7, 1991.

Placed on file.

COMMUNICATION FROM CITY CLERK RE FILING BY BRA OF CERTIFICATE OF VOTE OF AUTHORITY RE FRANKLIN PARK APARTMENTS PROJECT (DOCKET NO. 0243)

Communication was received from the City Clerk of the filing by the Boston Redevelopment Authority of the "Certificate of the Vote of the Authority approving and adopting the Second Amendment to the Report and Decision on the Franklin Park Apartments Project for the Approval and/or Confirmation of a Change in the General Partners of Franklin Park Associates, a Previously Approved Urban Redevelopment Limited Partnership".

Placed on file.

STATEMENT OF COUNCILLOR YANCEY

Having received unanimous consent to do so, Councillor Yancey stated that the Council has not received from the administration a statement concerning incidents of violence and police deployment since November 23, 1990, and that the matter should be on each Council agenda.

STATEMENT OF COUNCILLOR O'NEIL

Having received unanimous consent to do so, Councillor O'Neil stated that the Council has been receiving statements of arrests made by the Police Department for years and years and nothing was done about them. He said that they are also a matter of public record, but that if the Councillor from Mattapan is insistent, then he joins in his request for the statistics, but it's a waste of time, manpower, and paper.

REPORT ON ORDER FOR TRANSFER OF LAND, FORMERLY PART OF NEPONSET AVENUE FIRE STATION, FROM FIRE DEPARTMENT TO PUBLIC FACILITIES COMMISSION (DOCKET NO. 0146)

Coun. McCORMACK, on behalf of the Committee on Planning and Development, submitted the following:

Report on Docket No. 0146, message of the Mayor and order for the transfer of land, formerly part of the Neponset Avenue Fire Station, from the care, custody, management, and control of the Fire Department to the Public Facilities Commission (referred November 28, 1990)

recommending passage of the order.

The report was accepted; **the order was passed.**

REPORT ON ORDER FOR CONFIRMATION OF APPOINTMENT OF BART J. MITCHELL AS MEMBER OF BIDFA (DOCKET NO. 0207)

Coun. McCORMACK, on behalf of the Committee on Planning and Development, submitted the following:

Report on Docket No. 0207, message of the Mayor and order for the confirmation of the appointment of Bart J. Mitchell as a member of the Boston Industrial Development Financial Authority for a term expiring April 1, 1991 (referred January 16) recommending passage of the order.

The report was accepted; **the order was passed.**

ORDER THAT PERSONS OR GROUPS WANTING TO DEMONSTRATE OR ASSEMBLE ON CITY HALL PLAZA OR BOSTON COMMON BE REQUIRED TO APPLY FOR PROPER PERMITS (DOCKET NO. 0244)

Coun. O'NEIL Offered the following:

Ordered, That persons or groups that want to demonstrate or assemble on the City Hall Plaza or the Boston Common shall apply for the proper permits for such gatherings. If the necessary permits are not issued to the individuals assembling, they shall be removed immediately by the Boston Police.

Permits may be applied for at the Offices of the Real Property Department or the Parks and Recreation Department. The reason for such demonstration must be on the application as well as the name of the organization demonstrating.

The reason for filing this order is that various groups have conducted civil disobedience not only on the City Hall Plaza but also on the Boston Common: For example, graffiti on our public buildings, broken windows at the Kennedy Building. These offenses prevented people from going into work, obstructed traffic in the City, and cost the taxpayers thousands and thousands of dollars for overtime work for police officers.

Be it further

Ordered, That a copy of this order be sent to the Chief Justice of the Boston Municipal Court, the Chief Justice of the Superior Court, the Chief Justice of the Massachusetts Supreme Court. Why? You might ask. The reason for this order is that the individuals, who have already been arrested and arraigned, I feel shall be given the following sentence: Remove all graffiti from the buildings, pay all the overtime that is to be paid to the Boston Police Department for their services in overseeing these demonstrations, and be jailed until all of these recommendations are complied with. Enough is enough. One example of civil disobedience happened last Thursday, January 17, 1991. It cost the City the sum of \$81,000 for just one day and this amount will continue to grow if something is not done regarding these demonstrations.

Coun. O'NEIL moved passage of the order under suspension of the rules.

Coun. BOLLING moved that the order be tabled until the Council receives clarification of the permit process.

The motion of Coun. BOLLING was not carried, yeas 4, nays 8:

Yeas — Councillors Bolling, Hennigan Casey, Scondras, Yancey — 4.

Nays — Councillors Byrne, Iannella, Kelly, McCormack, McLaughlin, Menino, O'Neil, Salerno — 8.

On motion of Coun. O'NEIL the question first came on suspension of the rules.

The rules were not suspended, yeas 7, nays 5:
Yeas — Councillors Byrne, Iannella, Kelly, McLaughlin, O'Neil, Salerno, Scondras — 7.
Nays — Councillors Bolling, Hennigan Casey, McCormack, Menino, Yancey — 5.

The order was referred to the Committee on Public Safety.

STATEMENT OF COUNCILLOR O'NEIL

Having received unanimous consent to do so, Councillor O'Neil stated that the matter was now referred to his committee and he would tell the Council on the record that there will be no hearing and that the public would be informed by him that the Council today voted to condone blocking traffic, breaking windows, graffiti.

ORDER THAT COUNCILLORS WISHING TO USE COUNCIL CHAMBERS, CURLEY ROOM, OR PIEMONTE ROOM SUBMIT WRITTEN REQUEST TO COUNCIL PRESIDENT TWO WEEKS IN ADVANCE (DOCKET NO. 0245)

Coun. O'NEIL offered the following:

Ordered: That all City Councillors that use the Council Chambers, the James Michael Curley Room, the Gabriel Piemonte Room, shall put a request to use the above rooms in writing to the President of the City Council two weeks in advance as to what they are being used for. They (the Councillors) shall state in the request what the name of the organization is and the purpose of the meeting.

Further Ordered: That a copy of the request be sent to all Councillors for their review.

Referred to the Committee on Council Rules and Administration.

APPOINTMENT OF TEMPORARY EMPLOYEE (DOCKET NO. 0246)

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, January 23, 1991 the following named person be, and hereby is, appointed to the position set against his name until Wednesday, April 24, 1991:

Kevin Peterson, administrative assistant, at \$459.77 per week, full time, 35 hours.

Passed under suspension of the rules.

ORDER THAT CITY COUNCIL PROCEED TO ELECT TWO MEMBERS TO SERVE AS MANAGERS OF OLD SOUTH ASSOCIATION FOR MUNICIPAL YEAR 1991 (DOCKET NO. 0247)

ELECTION OF MANAGERS OF OLD SOUTH ASSOCIATION OF BOSTON (DOCKET NO. 0247)

Coun. IANNELLA offered the following:

Ordered, That the City Council proceed to elect two members to serve as managers of the Old South Association for municipal year 1991.

Passed under suspension of the rules.

The Clerk called the roll with the following results:

For Councillor Menino: Councillors Bolling, Byrne, Iannella, McCormack, Scondras — 5.

For Councillor Byrne: Councillors Bolling, Hennigan Casey, Menino, Scondras — 4.

For Councillor Kelly: Councillors Hennigan Casey, Iannella, McCormack, Salerno — 4.

For Councillor Bolling: Councillors Byrne, O'Neil — 2.

For Councillor O'Neil: Councillors McLaughlin, Yancey — 2.

For Councillor Yancey: Councillors Menino, O'Neil — 2.

For Councillor Iannella: Councillor Kelly — 1.

For Councillor Hennigan Casey: Councillor Kelly — 1.

For Councillor Salerno: Councillor McLaughlin — 1.

For Councillor McLaughlin: Councillor Salerno — 1.

For Councillor Scondras: Councillor Yancey — 1.

Councillors Byrne and Menino were declared elected as managers of the Old South Association of Boston for the year 1991.

ORDER THAT STATE AUDITOR JOSEPH DeNUCCI BE REQUESTED TO AUDIT CITY COUNCIL OFFICES (DOCKET NO. 0248)

Coun. O'NEIL offered the following:

Whereas: There have been for many years blatant abuses of the copy machines, mailings, city hall stationery, envelopes, stamps, furniture, etc., therefore, be it

Ordered: That the Auditor of the Commonwealth Joseph DiNucci come into the City Council offices and conduct a complete audit of all of the above until the audit is completed, and to look into any other abuses his offices may find during an audit.

Referred to the Committee on Council Rules and Administration.

CERTAIN INFORMATION UNDER SECTION 17F RE CITY VEHICLES (DOCKET NO. 0249)

Coun. MENINO offered the following:

Ordered, That, under the provisions of Section 17F of Chapter 452 of the Acts of 1948, as amended, and under any other applicable provision of law, his Honor, the Mayor, be, and hereby is, requested to obtain and deliver to the City Council, within one week of the receipt hereof, the following information:

1. Number of vehicles currently part of the City's passenger vehicle fleet.

2. Number of vehicles disposed of through the City's surplus property disposition program since August 11, 1989.

3. Number of new passenger vehicles that have been leased/purchased since August 11, 1989.

4. Fleet utilization plans which were prepared by departments originally assigned vehicles.

5. Records of the Transportation Department relating to the signing out and use of cars for calendar year 1990.

Passed under suspension of the rules.

CERTAIN INFORMATION UNDER SECTION 17F RE FURNITURE PURCHASES FOR EACH DEPARTMENT (DOCKET NO. 0250)

Councillor MENINO offered the following:

Ordered, That, under the provisions of Section 17F of Chapter 452 of the Acts of 1948, as amended, and under any other applicable provision of law, his Honor, the Mayor, be, and hereby is, requested to obtain and deliver to the City Council, within one week of the receipt hereof, the following information:

1. For each department, a listing of furniture purchases made between August 11, 1989 and January 1, 1991.

Passed under suspension of the rules.

COMMITTEE ON WAYS AND MEANS TO HOLD HEARING TO REVIEW ADMINISTRATION STRATEGY RE LAYOFFS, UNPAID FURLONGHS, TERMINATION INCENTIVES AND OTHER COST-SAVING MEASURES (DOCKET NO. 0251)

Coun. MENINO offered the following:

Ordered, That the City Council's Committee on Ways and Means hold a hearing to review the Administrations' strategy and planning related to layoffs, unpaid furloughs, termination incentives and other cost saving measures.

Referred to the Committee on Ways and Means.

CERTAIN INFORMATION UNDER SECTION 17F RE VIOLATIONS AT 145-149 KELTON STREET (DOCKET NO. 0252)

Coun. McLAUGHLIN offered the following:

Ordered, That, under the provisions of Section 17F of Chapter 452 of the Acts of 1948, as amended, and under any other applicable provision of law, his Honor, the Mayor, be, and hereby is, requested to obtain and deliver to the City Council, within one week of the receipt hereof, the following information:

1. Please list all activity by I.S.D. concerning the property at 145-149 Kelton Street, Ward 21, Allston, between February 25, 1988 until January 29, 1991, specifying violation notices and court action.

2. What was the disposition of Violation Notice number V 02414-88 issued by Inspector J. Campagna on March 15, 1988 which noted a violation of Section 113.1 Failure to Secure a Permit to put up Sign (reading: Condos for Sale 277-6515)?

3. Was Notice V 02414-88 properly served on the owner of 145-149 Kelton Street? If not, why not?

4. Was there court action due to Notice V 02414-88? If not, why not? If yes, what was the result?

5. What was the disposition of Violation Notice number V 01659-89 issued by Inspector J. Kent on April 5, 1989 which noted a violation of Section 115.1 Exceeding Terms of Permit — Your Permit #5489 to Hang Sign on Side of Building Expired May 18, 1988?

6. Was Notice V 01659-89 properly served on the owner of 145-149 Kelton Street? If not, why not?

7. Was there court action due to Notice V 01659-89? If not, why not? If yes, what was the result?

8. Why does this violation continue to exist?

Passed under suspension of the rules.

ORDERING CITY CLERK TO REQUIRE ALL JITNEY LICENSE HOLDERS TO FURNISH PROOF OF PAYMENT OF FEES DUE CITY (DOCKET NO. 0253)

Coun. McLAUGHLIN offered the following:

Whereas, Recent reports indicate that many holders of jitney licenses approved by the City Council failed to pay fees for these licenses; and

Whereas, These fees are rightly due to the City of Boston; now, therefore, be it

Ordered, That the City Clerk shall require all holders of jitney licenses to furnish proof that the fees due to the city were paid, and to inform all such license holders that failure to provide such proof or to make the proper payments may result in the revocation of these licenses by the City Council.

Referred to the Committee on Government Operations.

ORDER REQUESTING MAYOR SEEK REIMBURSEMENT FROM GSA FOR COSTS TO CITY ASSOCIATED WITH PROVIDING SECURITY FOR FEDERAL PROPERTY AND PERSONNEL DURING DEMONSTRATIONS (DOCKET NO. 0254)

Couns. BYRNE, HENNIGAN CASEY, SCONDRAS, YANCEY, and all the Councilors offered the following:

Whereas, The City of Boston has provided security to U.S. Government buildings during recent public demonstrations; and

Whereas, The cost of police overtime and detail can be burdensome to the City's budget in these times of fiscal uncertainty; and

Whereas, The federal government has reimbursed police departments in other cities and has contracted to pay for security; Now, Therefore, Be It

Ordered, That the Mayor be directed to seek reimbursement from the federal government through the General Services Administration for all costs to the City of Boston associated with providing security for federal property and personnel.

Passed under suspension of the rules.

ORDER REQUESTING MASSACHUSETTS CONGRESSIONAL DELEGATION TO PETITION PRESIDENT TO PURSUE WAR CRIMINAL CHARGES AGAINST SADDAM HUSSEIN (DOCKET NO. 0255)

Coun. KELLY offered the following:

Whereas, Saddam Hussein has purposefully and willfully committed acts against mankind, employing chemical and biological weapons against his own people, and has threatened the use of these weapons against allied forces in the Middle East; and

Whereas, Saddam Hussein has also ordered the reckless and destructive pollution of the Middle East environment by setting fire to oil wells in Kuwait and draining tens-of-millions of gallons of crude into the Arabian Sea, both acts serving no legitimate military purpose but rather meant to terrorize civilians, create untold ecological and environmental disaster, and cause death to wildlife in the region; and

Whereas, Saddam Hussein has launched missiles against civilian populations in Israel and against Arab neighbors in Saudi Arabia, and has threatened continued use of these weapons against nations who oppose his maniacal regime; and

Whereas, Saddam Hussein has ordered terrorist attacks against civilian populations around the world; and

Whereas, Saddam Hussein has committed, and has ordered committed acts of atrocity against countless human beings who opposed his sadistic rule; and

Whereas, Saddam Hussein has used children and women and prisoners of war as human shields to protect his criminal behavior; be it therefore

Ordered, That the Boston City Council herein assembled orders the City Clerk to forward a copy of this document to each member of the Massachusetts congressional delegation as well as the President of the United States, and by this action hereby requests the Massachusetts congressional delegation to petition the president to pursue war criminal charges against Saddam Hussein and those members of his regime engaged in the atrocities described above; and be it further

Ordered, That the Boston City Council hereby orders the City Clerk to forward a copy of this document to General Colin Powell as an indication of its support of the servicemen and women involved in Operation Desert Storm; and be it further

Ordered, That the Boston City Council hereby further orders the City Clerk to forward a copy of this document to the General Secretary of the United Nations.

Passed under suspension of the rules.

LATE FILED MATTERS

The Chair moved that the rules be suspended and that one late-filed matter in the hands of the City Clerk be added to the Agenda.

The motion was carried.

The matter was added to the Agenda.

ORDER AUTHORIZING BOSTON TO APPLY TO DEPARTMENT OF INTERIOR FOR URBAN PARK AND RECREATION RECOVERY PROGRAM REHABILITATION GRANT (DOCKET NO. 0264)

The following was received:

City of Boston
Office of the Mayor

January 30, 1991

To the City Council.
Dear Councillors:

I transmit herewith for your approval an order authorizing the City to apply for funds not to exceed two hundred fifty thousand dollars (\$250,000) for the rehabilitation of the Winthrop Playground in Roxbury, Massachusetts, in the form of an Urban Park and Recreation Recovery Program Rehabilitation Grant from the United States Department of the Interior under the Urban Park and Recreation Recovery Program of the National Park Service.

I urge your Honorable Body to pass this order as soon as possible so that the City may expeditiously submit its application.

Respectfully,

Raymond L. Flynn,
Mayor of Boston.

Whereas, Funds in the amount of nineteen million eight hundred ninety-five thousand dollars (\$19,895,000) for Fiscal Year 1991 have been appropriated by Congress for the funding of park rehabilitation projects under the Urban Park and Recreation Recovery Act of 1978 (Pub. L. 95-625); now, therefore, be it

Ordered, That the Mayor, acting on behalf of the City of Boston, be and hereby is, authorized to apply for financial assistance to the United States Department of the

Interior under the Urban Park and Recreation Recovery Act of 1978 (Pub. L. 95-625) in an amount not to exceed two hundred fifty thousand (\$250,000); and in connection therewith to execute and deliver such documents as may be required by the federal government, and to act as the authorized representative of the City of Boston in connection with said application.

On motion of Coun. MENINO, the rules were suspended; **the order was passed.**

CONSENT AGENDA

The Chair moved adoption of a Consent Agenda in which the following-named Councillors offered resolutions of a condolence or congratulatory nature as set forth after each Councillor's name:

Councillor Travaglini: Patricia A. Foley (Docket No. 0256); Father Thomas J. Reilly (Docket No. 0257).

Councillor Bolling: Freeman A. Woodson, Jr. (Docket No. 0258); Gloria Mayfield (Docket No. 0259).

Councillor Byrne: Robert E. Powers (Docket No. 0260).

Councillor O'Neil: Mary J. Bertolon (Docket No. 0261).

Councillor Byrne, for all the Councillors: Welcoming delegation from Liceo de Heredia in Costa Rica (Docket No. 0262).

Councillor Salerno: Jack Curry (Docket No. 0263).

On motion of Councillor Iannella, Rule 11 was suspended in order to add the following matter to the Consent Agenda:

Councillors Iannella, Menino, and McLaughlin: Condemning unprovoked attacks by Iraq on Israel. (Docket No. 0265).

The matters contained within the Consent Agenda were severally adopted.

Adjourned at 2:07 p.m., on motion of Councillor Byrne, to meet on Wednesday, February 6, 1991, at 1 p.m.

Note: All debate of City Council eliminated from proceedings in accordance with Chapter 447, Acts of 1947.





CITY OF BOSTON

Proceedings of City Council

Wednesday, February 6, 1991.

Regular meeting of the City Council held in the Council Chamber, City Hall, at 1 p.m., President IANNELLA in the chair and all the members present.

INVOCATION

Reverend Robert F. Quinn, C.S.P., of the Park Street Corporation, delivered the invocation, and the meeting was opened with the pledge of allegiance to the flag.

VISITOR TO CITY COUNCIL

President IANNELLA introduced Councillor SALLERNO who presented a citation to Mr. Jack Curry from the Inspectional to express appreciation to him and his co-workers for their Services Department care and consideration for sponsoring a Christmas party for the people at Bellflower Court in Dorchester.

ORDER FOR CONFIRMATION OF APPOINTMENT OF CERTAIN WEAIGHERS OF GOODS (DOCKET NO. 0266)

The following was received:
City of Boston
Office of the Mayor

January 29, 1991.

To the City Council.

Dear Councillors:

Pursuant to the authority vested in me by the City of Boston Code, Ordinances, Chapter II, Section 2-7.2, I hereby appoint, subject to confirmation by your Honorable Body, the following named persons as Weighers of Goods for a one-year term beginning with the first day of May, 1990:

James Ardolino, 107 Francis Street, Everett, MA 02149.

Robert J. Martocchio, 19 Hawes Street, Revere, MA 02151.

Mahesh G. Tailor, 49 Hudson Street, Somerville, MA 02143.

The commission of all Weighers of Goods not named herein or in Docket No. 0659 and Docket No. 1204 expires on April 30, 1990 and such Weighers of Goods are hereby removed from office from and after May 1, 1990.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered: That pursuant to City of Boston Code, Ordinances Chapter II, Section 2-7.2, the following named persons, having been appointed to be Weigher of Goods for the term of one year ending April 30, 1991, be, and hereby is, confirmed.

James Ardolino, 107 Francis Street, Everett, MA 02149.

Robert J. Martocchio, 19 Hawes Street, Revere, MA 02151.

Mahesh G. Tailor, 49 Hudson Street, Somerville, MA 02143.

On motion of Coun. McLAUGHLIN, the rules were suspended; the order was passed.

ORDER FOR CONFIRMATION OF APPOINTMENT OF CONSTABLE (DOCKET NO. 0267)

The following was received:

City of Boston
Office of the Mayor

February 5, 1991.

To the City Council.

Dear Councillors:

Subject to confirmation by your Honorable Body, I hereby appoint the person named on the enclosed order as Constable of the City of Boston, authorized to serve civil process upon filing of bond, for the period commencing May 1, 1990 and ending April 30, 1991.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered, That the appointment of the following named person as Constable of the City of Boston for the period commencing May 1, 1990 and ending April 30, 1991 be, and hereby is confirmed.

Robert A. Scopa, 164 Chelsea Street, East Boston.

On motion of Coun. TRAVAGLINI, the rules were suspended; the order was passed.

CRIME STATISTICS FOR PERIOD 11/24/90 TO 11/30/90 (DOCKET NO. 0268)

The following was received:

City of Boston
Office of the Mayor

February 5, 1991.

To the City Council.

Dear Councillors:

I transmit herewith communication received from the Police Department pertaining to crime statistics for the period commencing November 24, 1991 and ending November 30, 1991.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

(Annexed hereto is the documentation referred to.)
Placed on file.

CRIME STATISTICS FOR PERIOD 12/1/90 THROUGH 12/7/90 (DOCKET NO. 0269)

The following was received:

City of Boston
Office of the Mayor

February 5, 1991.

To the City Council.

Dear Councillors:

I transmit herewith communication received from the Police Department pertaining to crime statistics for the period commencing December 1, 1990 and ending December 7, 1990.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

(Annexed hereto is the documentation referred to.)
Placed on file.

CRIME STATISTICS FOR PERIOD 12/8/90 THROUGH 12/14/90 (DOCKET NO. 0270)

The following was received:

City of Boston
Office of the Mayor

February 5, 1991.

To the City Council.

Dear Councillors:

I transmit herewith communication received from the Police Department pertaining to crime statistics for the period commencing December 8, 1990 and ending December 14, 1990.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

(Annexed hereto is the documentation referred to.)

Placed on file.

CRIME STATISTICS FOR PERIOD 12/15/90 THROUGH 12/21/90 (DOCKET NO. 0271)

The following was received:

City of Boston
Office of the Mayor

February 5, 1991.

To the City Council.

Dear Councillors:

I transmit herewith communication received from the Police Department pertaining to crime statistics for the period commencing December 15, 1990 and ending December 21, 1990.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

(Annexed hereto is the documentation referred to.)

Placed on file.

JITNEY APPLICATION (DOCKET NO. 0272)

Petition was received from Spence Transportation, Inc., for license to operate motor vehicles for the carriage of passengers for hire over certain streets in Boston.

Referred to the Committee on Commerce and Transportation.

APPOINTMENT BY THE MAYOR (DOCKET NO. 0273)

Notice was received by the City Clerk from the Mayor of the appointment of Jane Blackburn as a member of the Rent Equity Board for a term expiring January 6, 1992.

Placed on file.

NOTICE OF HEARING FROM DEPARTMENT OF PUBLIC UTILITIES (DOCKET NO. 0274)

Notice was received from the Department of Public Utilities of hearing on February 15, 1991, re Matrix Telecom.

Placed on file.

NOTICE OF HEARING FROM DEPARTMENT OF PUBLIC UTILITIES (DOCKET NO. 0275)

Notice was received from the Department of Public Utilities of hearing on March 4, 1991, re C.O., Inc.

Placed on file.

NOTICE OF HEARING FROM DEPARTMENT OF PUBLIC UTILITIES (DOCKET NO. 0276)

Notice was received from the Department of Public Utilities of hearing on March 6, 1991, re Franklin County Cellular.

Placed on file.

NOTICE FROM CITY CLERK (DOCKET NO. 0277)

Notice was received from the City Clerk in accordance with Chapter 6 of the Ordinances of 1979 re actions taken by the Mayor with regard to the papers acted upon by the City Council at its meeting of January 16, 1991.

Placed on file.

COMMUNICATION FROM ADMINISTRATOR OF RENT EQUITY BOARD (DOCKET NO. 0278)

Communication was received by the City Clerk from Constance J. Doty, Administrator, Rent Equity Board, transmitting a certified copy of Regulation 3 — Procedure for Landlord Petition for Adjustment.

Placed on file.

COMMUNICATION FROM EXECUTIVE OFFICE FOR ADMINISTRATION AND FINANCE (DOCKET NO. 0279)

Communication was received from John F. Bradshaw, Executive Office for Administration and Finance, Division of Capital Planning and Operations, re: temporary availability of state owned property on Brighton and Caldwell Streets.

Placed on file.

REPORT ON ORDER FOR CONFIRMATION OF APPOINTMENT OF VICTORIA WILLIAMS AS MEMBER OF BOSTON WATER AND SEWER COMMISSION FOR TERM EXPIR- ING 1/4/93 (DOCKET NO. 0206)

Coun. BYRNE, on behalf of the Committee on Environment and Public Works, submitted the following:

Report on Docket No. 0206, message of the Mayor and order for confirmation of the appointment of Victoria Williams as a member of the Boston Water and Sewer Commission for a term expiring January 4, 1993 (referred January 16) recommending the appointment be confirmed.

The report was accepted; the appointment was confirmed.

REPORT ON ORDER AUTHORIZING CITY TO ACCEPT AND EXPEND GRANT OF \$972,000 FROM STATE DEPARTMENT OF PUBLIC WORKS TO FUND SERVICES NECESSI- TATED BY CENTRAL ARTERY/TUNNEL PROJECT (DOCKET NO. 0227)

Coun. BYRNE, on behalf of the Committee on Environment and Public Works, submitted the following:

Report on Docket No. 0227, message of the Mayor and order authorizing the City to accept and expend a grant of \$972,000 from the Massachusetts Department of Public Works for the purpose of funding a broad range of services necessitated by the Central Artery/Tunnel Project (referred January 16) recommending passage of the order.

The report was accepted; the order was passed.

CERTAIN INFORMATION UNDER SECTION 17F RE VIOLATIONS AT 34 PRATT STREET (DOCKET NO. 0280)

Coun. McLAUGHLIN offered the following:

Ordered, That, under the provisions of Section 17F of Chapter 452 of the Acts of 1948, as amended, and

under any other applicable provision of law, His Honor, the Mayor, be, and hereby is, requested to obtain and deliver to the City Council, within one week of the receipt hereof, the following information:

ORDER OF COUNCILLOR McLAUGHLIN REQUESTING CERTAIN INFORMATION FROM THE INSPECTIONAL SERVICES DEPARTMENT

1) Please list all activity by I.S.D. concerning the property at 34 Pratt Street, Ward 21, Allston, between February 1, 1985 and January 31, 1991, specifying violation notices and court action.

2) What was the disposition of Violation Notice number VO2284-85 issued by Inspector J. Campagna on February 13, 1985 which noted a violation of Section 113.1 Failure to Secure a Permit to Change Legal Occupancy to 4 Apartments?

3) Was notice V 02284-85 properly served on the owner of 34 Pratt Street? If not, why not?

4) Was there action due to notice V 02284-85? If not, why not? If yes, what was the result?

5) What was the disposition of Violation Notice number V02111-85 issued by Inspector J. Campagna on March 15, 1985 which noted a violation of Section 113.1 Failure to Secure a Permit to Change Legal Occupancy from Private Dwelling to Lodging House?

6) Was notice V 02111-85 properly served on the owner of 34 Pratt Street? If not, why not?

7) Was there court action due to notice V02111-85? If not, why not? If yes, what was the result?

8) What was the disposition of Violation Notice number V02112-85 issued by Inspector J. Campagna on March 15, 1985 which noted a violation of Section 113.1 Failure to Secure Permit to Change Legal Occupancy to Include Basement Apartment?

9) Was notice V02112-85 properly served on the owner of 34 Pratt Street? If not, why not?

10) Was there court action due to notice V02112-85? If not, why not, If yes, what was the result?

11) What was the disposition of Violation Notice number V04046-87 issued by Inspector J. O'Brien on April 1, 1987 which noted a violation of Section 113.1 Failure to Secure a Permit to do Exterior Renovations Put on New Front Stairs?

12) Was notice V04046-87 properly served on the owner of 34 Pratt Street? If not, why not?

13) Was there court action due to notice V04046-87? If not, why not? If yes, what was the result?

14) What was the disposition of Violation Notice number V00818-89 issued by Inspector J. Campagna on November 23, 1988 which noted a violation of Section 113.1 Failure to Secure a Permit to Change Occupancy to Include an Office (Landmark Enterprises) in Basement?

15) Was notice V00818-89 properly served on the owner of 34 Pratt Street? If not, why not?

16) Was there court action due to notice V00818-89? If not, why not? If yes, what was the result?

17) What was the disposition of Violation Notice number V00562-89 issued by Inspector L. Brushi on September 30, 1988 which noted a violation of Section 113.1 Failure to Secure a Permit to Change the Occupancy of this Building from a 2 Family to a 2 Family plus Office in Basement?

18) Was notice V00562-89 properly served on the owner of 34 Pratt Street? If not, why not?

19) Was there court action due to notice V00562-89? If not, why not? If yes, what was the result?

20) Why do these conditions continue to exist?

Passed under suspension of the rules.

SUPPORTING EFFORTS OF WORLD CUP BOSTON '94 TO HAVE BOSTON/FOXBORO SELECTED AS 1994 WORLD CUP VENUE SITE (DOCKET NO. 0281)

Coun. SALERNO offered the following:

Whereas, upon application made by the United States Soccer Federation (the "Federation"), the recognized national governing body for soccer within the United States, the Federation Internationale de Football Association ("FIFA"), the world governing body for soccer, has designated the United States as host country for the 1994 World Cup, the world's largest single sport event; and

Whereas, the City of Boston has within its jurisdiction facilities and their premises, access roads, thoroughfares and other areas which may be used for purposes of organizing, financing, promoting, accommodating, staging and conducting the 1994 World Cup and its related activities; and

Whereas, hosting the 1994 World Cup will generate international goodwill, enhance the worldwide renown and prestige of the City of Boston, produce new jobs and create substantial beneficial economic and fiscal activity; and

Whereas, the World Cup '94 Organizing Committee (the "Organizing Committee"), the entity authorized by FIFA and the Federation to organize and stage the 1994 World Cup, has requested a declaration of support from the City of Boston with regard to making best efforts concerning the performance of reasonably necessary governmental services in connection with the event as part of the formal bid made by Boston World Cup '94 to be designated as a 1994 World Cup venue; therefore be it

Resolved that the City of Boston welcome the 1994 World Cup to its jurisdiction and to that end declare its support of the efforts of World Cup Boston '94 to have Boston/Foxboro selected as a 1994 World Cup venue site; and be it further

Resolved that, upon designation of Boston/Foxboro as a 1994 World Cup venue, and at all times thereafter, the City of Boston, and its agencies, departments and personnel, agree to make best efforts to provide governmental services (including without limitation public safety, security, fire and medical emergency, traffic control, decorative display, and public works/street maintenance services and supplies) reasonably necessary to the success of the 1994 World Cup within its jurisdiction (whether, recognizing the uniqueness and extraordinary scope of the World Cup, such services are below, equal to or beyond the normal level and range of governmental services usually provided for events held within the jurisdiction), including all planning, training, or deployment activities related to the provision of such services, all at no cost, expense or liability to the Organizing Committee; and be it further

Resolved that the City of Boston agree that neither FIFA, the Federation, the Organizing Committee nor any director, member, officer, employee or other representative of FIFA, the Federation or the Organizing Committee shall be held accountable for or incur any financial responsibility or liability of any kind or nature whatsoever in connection with the governmental services planned and/or provided relating to the 1994 World Cup.

The resolution was adopted under suspension of the rules.

COMMITTEE ON CITY AND NEIGHBORHOOD SERVICES TO HOLD HEARING RE PUBLIC WORKS PROJECTS PLANNED FOR 1991 CONSTRUCTION PERIOD (DOCKET NO. 0282)

Coun. KELLY offered the following:

Whereas, One of the basic responsibilities of city government is to maintain safe roadways and attractive, well lit sidewalks; and

Whereas, Due to many factors: age; wear and tear by countless thousands of vehicles; and especially street openings by utility companies, some streets and/or sidewalks are in worse condition than others and are in need of immediate repair; be it therefore

Ordered, That the Committee on City and Neighborhood Services conduct a public hearing to discuss what public works projects are planned for the 1991 construction period in each of the nine city council districts; the anticipated starting and completion dates; and the cost and scope of work for each project; and be it further

Ordered, The Gordon Barnes of the Public Works Department; a representative of the Parks & Recreation Department; and, if any of these projects are being funded by Capital Planning, a representative of that department, be invited to attend.

Referred to the Committee on City and Neighborhood Services.

COMMITTEE ON COMMERCE AND TRANSPORTATION TO HOLD HEARING RE 911 CALLS FROM CERTAIN NEIGHBORHOODS (DOCKET NO. 0283)

Couns. SCONDRAS, HENNIGAN CASEY, and MENINO offered the following:

Whereas, In certain neighborhoods of Boston, telephones have suburban exchanges; and,

Whereas, Calls to 911 by residents of those neighborhoods are sent to the suburban police department; and,

Whereas, This causes delays and confusion, especially if emergency calls are originating from a public telephone; and,

Whereas, The report of the Perambulation Committee, accepted by this honorable body, recommends the following: "that the Council should order that all pay phones within the city limits be programmed so that upon dialling 911, the person needing assistance will be connected with the Boston Police Department"; and,

Whereas, Police response to an emergency call was recently delayed by twenty minutes because the 911 call went to the Brookline police department; and,

Whereas, Enhanced 911 should alleviate this problem, but is not now available, and therefore residents who attended the most recent Mission Hill Crime Committee meeting requested immediate action be taken so that delays in response time will be reduced; Now, Therefore, Be It

Ordered, That the Committee on Commerce and Transportation hold hearings and invite New England Telephone to help solve this potentially disastrous situation.

Referred to the Committee on Commerce and Transportation.

LATE FILED MATTERS

The Chair moved that the rules be suspended and that two late-filed matters in the hands of the City Clerk be added to the Agenda.

The motion was carried.

The two matters were added to the Agenda to be individually considered.

REPORT ON ORDER AUTHORIZING CITY TO ACCEPT AND EXPEND GRANT OF \$5,884,371 FROM EEO PROGRAM TO INSURE HIGH QUALITY OF EDUCATION IN BOSTON PUBLIC SCHOOLS (DOCKET (0165)

Coun. MENINO, on behalf of the Committee on Ways and Means, submitted the following:

Report on Docket No. 0165, message of the Mayor and order authorizing the City to accept and expend a grant of \$5,884,371 from the Equal Education Opportunity Program for the purpose of insuring a high quality of education in the Boston Public Schools (referred December 19, 1990) recommending passage of the order.

The report was accepted; the order was passed.

SPECIAL COMMITTEE ON INTERGOVERNMENTAL RELATIONS TO HOLD HEARING RE FEDERAL SPENDING PRIORITIES (DOCKET NO. 0292)

Coun. SALERNO offered the following:

Whereas, The Commonwealth has faced a serious fiscal crisis during 1989 and 1990 resulting in cuts in State funding for programs in housing, child care, education, and other vital social programs; and

Whereas, There have been significant reductions in state spending and in the number of state employees in 1990; and

Whereas, Reductions in state spending and the subsequent loss of services has placed an increased burden on cities and towns in the Commonwealth; and

Whereas, The State of Massachusetts is presently experiencing financial difficulty as a result of a nationwide period of economic recession; and

Whereas, The newly elected Massachusetts administration has announced plans for further cuts in state spending and lay-offs of state workers in the near future; and

Whereas, The newly elected Massachusetts administration has proposed a reduction in local for the coming fiscal year; and

Whereas, A decrease in local aid will certainly lead to further cuts in City spending, additional lay-offs of City employees, and a subsequent reduction of city services; and

Whereas, The City of Boston has recently announced the strong possibility of cuts in city spending and the laying off of city employees in order to maintain a balanced budget; and

Whereas, During the last decade military spending has more than doubled, while federal spending for housing, education, child care, health care, and other vital services has been reduced; and

Whereas, The State of Massachusetts has lost \$4.3 billion in federal social program funding between 1981 and 1988, forcing the Commonwealth to expend additional funds in order to respond to the loss of federal funds; and

Whereas, The estimated costs of U. S. military action in the Gulf if the present war were to continue for 6 months is \$100 billion, above and beyond the current fiscal year 1992 Defense Budget estimated at \$300 billion; and

Whereas, The Special Committee on Intergovernmental Relations shall concern itself with the coordination of efforts to provide services and maximize revenues available to the City of Boston from state and federal sources; therefore it be

Order, That the Special Committee on Intergovernmental Relations hold a public hearing to discuss federal spending priorities and what impact these spending priorities have on state and local services and programs.

Referred to the Special Committee on Intergovernmental Relations.

CONSENT AGENDA

The Chair moved adoption of a Consent Agenda in which the following-named Councillors offered resolutions of a condolence or congratulatory nature as set forth after each Councillor's name:

Councillor Salerno: Patti Sartori (Docket No. 0284); Bernadetta White (Docket No. 0285).

Councillor Iannella: Lithuania (Docket No. 0286).

Councillor Travaglini: Albert and Josephine Costa (Docket No. 0287).

Councillor Yancey: Captain Anthony J. Watson, U.S.N. (Docket No. 0288); Jibreel Khazan (Docket No. 0289).

Councillor McLaughlin: Jack Frost (Docket No. 0290).

Councillor Bolling: Agnes L. Gough (Docket No. 0291).

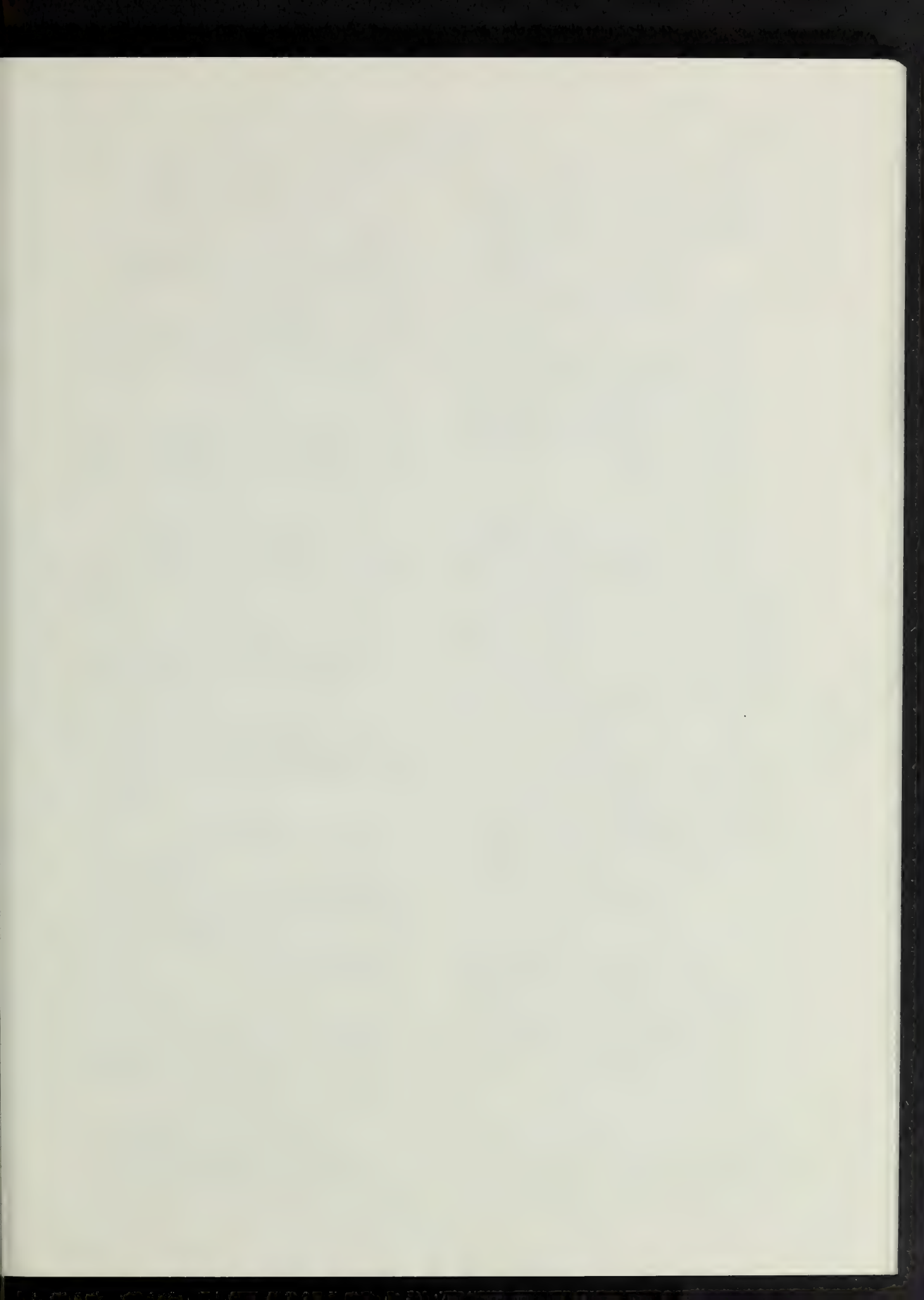
On motion of Councillor Ianneall, Rule 11 was suspended in order to add the following matter to the Consent Agenda:

Councillor Salerno: The Women's Italian Club of Boston (Docket No. 0293).

The matters contained within the Consent Agenda were severally adopted.

Adjourned at 1:25 p.m., on motion of Councillor Hennigan Casey, to meet on Wednesday, February 13, 1991, at 1 p.m.

Note: All debate of City Council eliminated from proceedings in accordance with Chapter 447, Acts of 1947.



CITY OF BOSTON

Proceedings of City Council

Wednesday, February 13, 1991.

Regular meeting of the City Council held in the Council Chamber, City Hall, at 1 p.m., President IANNELLA in the chair and all the members present.

INVOCATION

Reverend George D. Vartzelis, Sacred Heart Parish, Roslindale, delivered the invocation, and the meeting was opened with the pledge of allegiance to the flag.

VISITORS TO CITY COUNCIL

President IANNELLA introduced Councillor SALERNO who presented to the Boston Women's Italian Club a citation from the Council congratulating them on their achievements and wishing them well as they celebrate their 75th anniversary in July of this year.

President IANNELLA introduced Councillor YANCEY who, in turn, presented Captain Anthony J. Watson, USN, who is in Boston to participate in the celebration of Black History Month, with a citation from the Council.

ORDER TO RESCIND LOAN OF \$17,665,000, PREVIOUSLY APPROVED 12/27/86 AND AMENDED 3/10/89, FOR DEPARTMENT OF HEALTH AND HOSPITALS (DOCKET NO. 0294)

The following was received:
City of Boston
Office of the Mayor

February 29, 1991.

To the City Council.

Dear Councillors:

I transmit herewith for your approval a rescinding order previously approved and amended in the amount of \$17,665,000 for the purposes of the Department of Health and Hospitals.

I urge your Honorable Body to pass this order.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered: That the loan authorization approved and amended by the Mayor on the dates and for the purpose listed below, be and hereby is amended by rescinding the amount as follows:

Purpose: Construction of Buildings - Department of Health and Hospitals G.L. c. 44, s. 7, cl. (3)

Date Approved: December 27, 1986

Date Amended: March 10, 1989

Total Authorized Amount: \$17,665,000

Amount to be Rescinded: \$17,665,000

(Annexed hereto is the documentation referred to.)

Referred to the Committee on Ways and Means.

ORDER FOR LOAN OF \$1,580,000 FOR REMODELING, RECONSTRUCTING OR MAKING EXTRAORDINARY REPAIRS TO PUBLIC BUILDINGS OF PARKS AND RECREATION DEPARTMENT AND PUBLIC FACILITIES DEPARTMENT (DOCKET NO. 0295)

The following was received:

City of Boston
Office of the Mayor

February 12, 1991.

To the City Council.

Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$1,580,000 for the purpose of remodeling, reconstructing or making extraordinary repairs to public buildings owned by the City, for the purposes of the Parks and Recreation Department and the Public Facilities Department.

I urge your Honorable Body to pass this order.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered, That the sum of One Million Five Hundred Eighty Thousand Dollars (\$1,580,000) be, and hereby is, appropriated for remodeling, reconstructing or making extraordinary repairs to public buildings owned by the City, including original equipment and landscaping, paving and other site improvements incidental or directly related to such remodeling, reconstruction or repair, for the purposes of the Parks and Recreation Department and the Public Facilities Department; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under Clause (3A) of Section 7 of Chapter 44 of the General Laws, to issue from time to time, on request of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount.

Referred to the Committee on Ways and Means.

ORDER FOR LOAN OF \$5,390,000 FOR REMODELING, RECONSTRUCTING OR MAKING EXTRAORDINARY REPAIRS TO PUBLIC BUILDINGS, INCLUDING LIBRARY DEPARTMENT, REAL PROPERTY DEPARTMENT, PUBLIC WORKS DEPARTMENT, PUBLIC WORKS DEPARTMENT, POLICE DEPARTMENT, AND FIRE DEPARTMENT (DOCKET NO. 0296)

The following was received:

City of Boston
Office of the Mayor

February 12, 1991.

To the City Council.

Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$5,390,000 for the purpose of remodeling, reconstructing or making extraordinary repairs to public buildings owned by the City, including the Library Department, the Real Property Department, the Public Works Department, the Police Department and the Fire Department.

I urge your Honorable Body to pass this order.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered, That the sum of Five Million Three Hundred Ninety Thousand Dollars (\$5,390,000) be, and hereby is, appropriated for remodeling, reconstructing or making extraordinary repairs to public buildings owned by the City, including original equipment

and landscaping, paving and other site improvements incidental or directly related to such remodeling, reconstruction or repair, for departments including the Library Department, the Real Property Department, the Public Works Department, the Police Department and the Fire Department; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under Clause (3A) of Section 7 of Chapter 44 of the General Laws, to issue from time to time, on request of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount.

Referred to the Committee on Ways and Means.

ORDER FOR LOAN OF \$3,295,000 FOR COST OF DEPARTMENTAL EQUIPMENT TO SERVICE CITY DEPARTMENTS, INCLUDING DEPARTMENT OF HEALTH AND HOSPITALS, FIRE DEPARTMENT AND PARKS AND RECREATION DEPARTMENT (DOCKET NO. 0297)

The following was received:

City of Boston
Office of the Mayor

February 12, 1991.

To the City Council.

Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$3,295,000 for the purpose of the cost of departmental equipment to service City departments, including the Department of Health and Hospitals, the Fire Department, and the Parks and Recreation Department.

I urge your Honorable Body to pass this order.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered: That the sum of Three Million Two Hundred Ninety-Five Thousand Dollars (\$3,295,000) be, and hereby is, appropriated for the cost of departmental equipment to service City departments, including the Department of Health and Hospitals, the Fire Department, and the Parks and Recreation Department; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under the provisions of Clause (9) of Section 7 of Chapter 44 of the General Laws, to issue from time to time, on request of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount.

Referred to the Committee on Ways and Means.

ORDER FOR LOAN OF \$5,105,000 FOR REMODELING, RECONSTRUCTING OR MAKING EXTRAORDINARY REPAIRS TO PUBLIC BUILDINGS FOR SCHOOL DEPARTMENT (DOCKET NO. 0298)

The following was received:

City of Boston
Office of the Mayor

February 12, 1991.

To the City Council.

Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$5,105,000 for the purpose of remodeling, reconstructing or making extraordinary repairs to public buildings owned by the City, for the purposes of the School Department.

I urge your Honorable Body to pass this order.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered, That the sum of Five Million One Hundred Five Thousand Dollars (\$5,105,000) be, and hereby is, appropriated for remodeling, reconstructing or making extraordinary repairs to public buildings owned by the City, including original equipment and landscaping, paving and other site improvements incidental or directly related to such remodeling, reconstruction or repair, for the purposes of the School Department; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under Clause (3A) of Section 7 of Chapter 44 of the General Laws, to issue from time to time, on request of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount.

Referred to the Committee on Ways and Means.

ORDER FOR LOAN OF \$5,105,000 FOR ACQUISITION OF LAND OR INTERESTS IN LAND FOR ANY PURPOSE FOR WHICH CITY IS OR MAY BE AUTHORIZED TO ACQUIRE LAND OR INTERESTS THEREIN AND FOR CONSTRUCTION OF BUILDINGS OR FOR ADDITIONS TO SUCH BUILDINGS OF POLICE DEPARTMENT (DOCKET NO 0299)

The following was received:

City of Boston
Office of the Mayor

February 12, 1991.

To the City Council.

Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$5,105,000 for the purpose of acquisition of land, or interests in land, for any purpose for which the City is or may be authorized to acquire land or interests therein; and for the construction of buildings or for additions to such buildings, including the cost of original equipment and furnishings of said buildings, of the Police Department.

I urge your Honorable Body to pass this order.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered, That the sum of Five Million One Hundred Five Thousand Dollars (\$5,105,000) be, and hereby is, appropriated for acquiring land, or interests in land, for any purpose for which the City is or may be authorized to acquire land or interests therein; and for the construction of buildings or for additions to such buildings, including the cost of original equipment and furnishings of said buildings, of the Police Department; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under clause (3) of Section 7 of Chapter 44 of the General Laws, to issue from time to time, on request of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount.

Referred to the Committee on Ways and Means.

ORDER FOR LOAN OF \$1,890,000 FOR ACQUISITION OF LAND OR INTERESTS IN LAND FOR ANY PURPOSE FOR WHICH CITY IS OR MAY BE AUTHORIZED TO ACQUIRE LAND OR INTERESTS THEREIN AND FOR CONSTRUCTION OF BUILDINGS OR ADDITIONS TO SUCH BUILDINGS FOR DEPARTMENTS, INCLUDING PUBLIC WORKS DEPARTMENT (DOCKET NO. 0300)

The following was received:

City of Boston

Office of the Mayor

February 12, 1991.

To the City Council.

Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$1,890,000 for the purpose of acquisition of land, or interests in land, for any purpose for which the City is or may be authorized to acquire land or interests therein; and for the construction of buildings or for additions to such buildings, including the cost of original equipment and furnishings of said buildings, of the Police Department.

I urge your Honorable Body to pass this order.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered, That the sum of One Million Eight Hundred Ninety Thousand Dollars (\$1,890,000) be, and hereby is, appropriated for acquiring land, or interests in land, for any purpose for which the City is or may be authorized to acquire land or interests therein; and for the construction of buildings or for additions to such buildings, including the cost of original equipment and furnishings of said buildings for departments, including the Public Works Department; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under clause (3) of Section 7 of Chapter 44 of the General Laws, to issue from time to time, on request of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount.

Referred to the Committee on Ways and Means.

ORDER FOR LOAN OF \$1,445,000 FOR COST OF CONSTRUCTION OR RECONSTRUCTION OF BRIDGES (DOCKET NO. 0301)

The following was received:

City of Boston
Office of the Mayor

February 12, 1991.

To the City Council.

Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$1,445,000 for the purpose of the cost of construction or reconstruction of bridges.

I urge your Honorable Body to pass this order.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered: That the sum of One Million Four Hundred Forty-Five Thousand Dollars (\$1,445,000) be, and hereby is, appropriated for the cost of construction or reconstruction of bridges; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under Clause (4) of Section 7 of Chapter 44 of the General Laws, to issue from time to time, on request of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount.

Referred to the Committee on Ways and Means.

ORDER FOR LOAN OF \$1,280,000 FOR REMODELING, RECONSTRUCTING OR MAKING EXTRAORDINARY REPAIRS TO PUBLIC BUILDINGS FOR DEPARTMENT OF HEALTH AND HOSPITALS (DOCKET NO. 0302)

The following was received:

City of Boston
Office of the Mayor

February 12, 1991.

To the City Council.

Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$1,280,000 for the purpose of remodeling, reconstructing or making extraordinary repairs to public buildings owned by the City, for the purposes of the Department of Health and Hospitals.

I urge your Honorable Body to pass this order.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered, That the sum of One Million Two Hundred Eighty Thousand Dollars (\$1,280,000) be, and hereby is, appropriated for remodeling, reconstructing or making extraordinary repairs to public buildings owned by the City, including original equipment and landscaping, paving and other site improvements incidental or directly related to such remodeling, reconstruction or repair, for the purposes of the Department of Health and Hospitals; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under Clause (3A) of Section 7 of Chapter 44 of the General Laws, to issue from time to time, on request of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount.

Referred to the Committee on Ways and Means.

ORDER FOR LOAN OF \$4,415,000 FOR CONSTRUCTION OF MUNICIPAL OUTDOOR RECREATIONAL AND ATHLETIC FACILITIES, INCLUDING ACQUISITION AND DEVELOPMENT OF LAND AND CONSTRUCTION AND RECONSTRUCTION OF SUCH FACILITIES (DOCKET NO. 0303)

The following was received:

City of Boston
Office of the Mayor

February 12, 1991.

To the City Council.

Dear Councillors:

I transmit herewith for your approval an appropriation order in the amount of \$4,415,000 for the purpose of construction of municipal outdoor recreational and athletic facilities, including the acquisition and development of land and the construction and reconstruction of such facilities.

I urge your Honorable Body to pass this order.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered, That the sum of Four Million Four Hundred Fifteen Thousand Dollars (\$4,415,000) be, and hereby is, appropriated for the construction of municipal outdoor recreational and athletic facilities, including the acquisition and development of land and the construction and reconstruction of such facilities; and that to meet said appropriation the Collector-Treasurer be, and hereby is, authorized under Clause (25) of Section 7 of Chapter 44 of the General Laws, to issue from time to time, on request of the Mayor, bonds, notes or certificates of indebtedness of the City up to said amount.

Referred to the Committee on Ways and Means.

CERTAIN INFORMATION UNDER SECTION 17F
RE VIOLATIONS AT 44 HOBART STREET
(DOCKET NO. 0304)

The following was received:

City of Boston
Office of the Mayor
February 11, 1991.

To the City Council.

Dear Councillors:

Relative to a Section 17F information request, passed by your Honorable Body on January 16, 1991, regarding building violations, please find the attached response.

Sincerely,
Raymond L. Flynn,
Mayor of Boston.

Listed below are the responses from the Inspectional Services Department regarding 44 Hobart Street:

1. Enclosed is a printout of all activity regarding 44 Hobart Street.
 2. V-3597-86
To Legal 7/7/86
Violation closed 9/12/87 (Dismissed)
 3. Properly served to owner on 6/19/86 G. McCurdy, Constable
 4. No court action
 5. V 3793-85
To Legal 7/11/85
Sworn Out- 10/10/85
Court Date- 10/21/85 Docket No. 054342
Violation Closed- 9/14/87
 6. Properly served on owner 7/3/85
 7. Yes
 8. V 190-87 (No information available)
 9. V 190-87 (No information available)
 10. V 190-87 (No information available)
 11. V 1789-87 (No information available)
 12. V 1789-87 (No information available)
 13. V 1789-87 (No information available)
 14. V 965-79 (No information available, but have V 349-79 which addresses the same case (See Enclosure)
 15. Properly served on owner 4/9/79
 16. Court Action 5/31/79
Closed 2/8/80 Robert Parsons, Inspector
 17. Owners of Vacant Lot:
Joseph Cicconi
46 Hobart Street
Brighton, MA 02135
 18. The appeal was withdrawn from the Board of Appeal. (See Enclosure)
- If you have any further questions, please, do not hesitate to contact me.
(Annexed hereto is the documentation referred to.)
Placed on file.

CERTAIN INFORMATION UNDER SECTION 17F
RE VIOLATIONS AT 145-149 KELTON
STREET (DOCKET NO. 0305)

The following was received:

City of Boston
Office of the Mayor
February 11, 1991.

To the City Council.

Dear Councillors:

Relative to a Section 17F information request, passed by your Honorable Body on January 30, 1991, regarding building violations, please find the attached response.

Sincerely,
Raymond L. Flynn,
Mayor of Boston.

Listed below are the responses from the Inspectional Services Department regarding 145-149 Kelton Street:

1. V 2414-88/J. Campagna
signage "Condos for Sale"
V 1659-89/ J. Campagna
Exceeding terms of permit
2. Disposition of V 2414-88
To Legal 4/19/88
Printed 4/21/88
3. Properly served to owner on 4/21/88
4. No court action necessary
Permit No. 6929 issued
Violation closed 7/20/88 by Inspector R. McCune
5. V 1659-89
Exceeding terms of permit
To Legal 9/26/89
No Action
Reprinted 6/22/90
6. Properly served on owner
7. Court action initiated 9/7/90 with swear-out before Housing court clerk
8. Remains in court system
Placed on file.

RESOLUTION REGARDING THE WAR IN
THE PERSIAN GULF (DOCKET NO. 0306)

The following was received:

Whereas, the military dictatorship of Iraq, led by Saddam Hussein, has embarked on a course of wanton destruction and has compounded its illegal invasion of the Kingdom of Kuwait with savage and unprovoked attacks on the State of Israel; and

Whereas, Israel, a loyal ally of the United States, representative of the democratic principles of liberty and self-government, has demonstrated tremendous restraint in the wake of vicious Iraqi attacks on Israeli civilians; and

Whereas, the citizens of Israel, under the perpetual shadow of further Iraqi hostilities, have bravely respected the requests made by the government of the United States as the leader of the Allied Coalition; and

Whereas, President Bush and the men and women of our Armed Forces and the Allied Forces have demonstrated extraordinary courage in their pursuit of world peace and security; now, therefore, be it

Resolved, That we, the Mayor and the City Council of the City of Boston, acting on behalf of the City of Boston, express our abiding support for the people of Israel, for President Bush, and for the men and women serving in the Armed Forces and in the Allied Forces in the War in the Persian Gulf; and be it

Resolved, That the City Clerk shall forward a copy of this resolution to each member of the Massachusetts congressional delegation as well as to the President of the United States; and be it further

Resolved, That the City Clerk shall forward a copy of this resolution to the Israeli Consul General as an indication and reaffirmation of our solidarity with the people and government of the State of Israel.

The resolution was adopted under suspension of the rules.

CRIME STATISTICS FOR PERIOD 12/29/90
THROUGH 1/4/91 (DOCKET NO. 0307)

The following was received:

City of Boston
Office of the Mayor
February 11, 1991.

To the City Council.

Dear Councillors:

I transmit herewith communication received from the Police Department pertaining to crime statistics for the period commencing December 29, 1990 and ending January 4, 1991.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

(Annexed hereto is the documentation referred to.)

Placed on file.

CRIME STATISTICS FOR PERIOD 1/5 THROUGH 1/11/91 (DOCKET NO. 0308)

The following was received:

City of Boston
Office of the Mayor

February 11, 1991.

To the City Council.

Dear Councillors:

I transmit herewith communication received from the Police Department pertaining to crime statistics for the period commencing January 5, 1991 and ending January 11, 1991.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

(Annexed hereto is the documentation referred to.)

Placed on file.

CRIME STATISTICS FOR PERIOD 1/12 THROUGH 1/18/91 (DOCKET NO. 0309)

The following was received:

City of Boston
Office of the Mayor

February 11, 1991.

To the City Council.

Dear Councillors:

I transmit herewith communication received from the Police Department pertaining to crime statistics for the period commencing January 12, 1991 and ending January 18, 1991.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

(Annexed hereto is the documentation referred to.)

Placed on file.

APPROVAL OF CONSTABLE'S BOND (DOCKET NO. 0310)

The Constable's Bond of Robert A. Scopa, having been duly approved by the Collector-Treasurer, was received and approved.

COMMUNICATION FROM ENVIRONMENTAL REVIEW OFFICER, BRA (DOCKET NO. 0311)

Communication was received from Richard Mertens, Environmental Review Officer, Boston Redevelopment Authority, re: approval of waiver application #90-3-3372 for portions of the Charlestown Navy Yard, site #3-3372.

Placed on file.

COMMUNICATION FROM SENATOR JOHN F. KERRY (DOCKET NO. 0312)

Communication was received from John F. Kerry, United States Senator re: resolution urging the President and Congress to move toward a negotiated settlement of the middle east crises, passed by the City

Council December 19, 1990 (Docket No. 1430).
Placed on file.

NOTICE FROM CITY CLERK (DOCKET NO. 0313)

Notice was received from the City Clerk in accordance with Chapter 6 of the Ordinances of 1979 re actions taken by the Mayor with regard to the papers acted upon by the City Council at its meeting of January 30, 1991.

Placed on file.

NOTICE FROM CITY CLERK (DOCKET NO. 0314)

Notice was received from the City Clerk in accordance with Chapter 6 of the Ordinances of 1979 re actions taken by the Mayor with regard to the papers acted upon by the City Council at its meeting of February 6, 1991.

Placed on file.

COMMUNICATION TRANSMITTING BRA FILING RE 121A PROJECT (DOCKET NO. 0315)

Communication was received from the City Clerk of the filing by the Boston Redevelopment Authority of the "Certificate of the Vote of the Authority approving and adopting the Second Amendment to the Report and Decision on the Woodledge Apartments Chapter 121A Project".

Placed on file.

COMMUNICATION TRANSMITTING BRA FILING RE 121A PROJECT (DOCKET NO. 0316)

Communication was received from the City Clerk of the filing by the Boston Redevelopment Authority of the "Certificate of the Vote of the Authority approving and adopting the Second Amendment to the Report and Intervale-Magnolia Apartments Chapter 121A Project".

Placed on file.

COMMUNICATION FROM JOHN A. CURRY (DOCKET NO. 0317)

Communication was received by the City Clerk from John A. Curry, Housing Inspection Department, for transmittal to the City Council, expressing appreciation for the resolution presented to him.

Placed on file.

REPORT ON ORDER THAT PERSONS OR GROUPS WANTING TO DEMONSTRATE OR ASSEMBLE ON CITY HALL OR BOSTON COMMON BE REQUIRED TO APPLY FOR PROPER PERMITS (DOCKET NO. 0244)

Coun. O'NEIL, on behalf of the Committee on Public Safety, submitted the following:

Report on Docket No. 0244, order that persons or groups wanting to demonstrate or assemble on City Hall Plaza or Boston Common be required to apply for the proper permits (referred January 30) recommending passage of the order.

The report was accepted.

Coun. BYRNE moved that the order be amended by striking all the words after "the name of the organization demonstrating."

The motion was carried.

Coun. YANCEY moved that the order be amended

by deleting the second sentence which states: "If the necessary permits are not issued to the individuals assembling, they shall be removed immediately by the Boston Police."

The motion was not carried, yeas 6, nays 7:

Yeas — Councillors Bolling, Byrne, Hennigan Casey, Salerno, Scondras, Yancey — 6.

Nays — Councillors Iannella, Kelly, McCormack, McLaughlin, Menino, O'Neil, Travaglini — 7.

Coun. BYRNE moved the previous question. The motion was carried, yeas 7, nays 6:

Yeas — Councillors Bryne, Hennigan Casey, Iannella, Kelly, McCormack, Menino, O'Neil — 7.

Nays — Councillors Bolling, McLaughlin, Salerno, Scondras, Travaglini, Yancey — 6.

The order, as amended, was passed, yeas 11, nays 2:

Yeas — Councillors Bolling, Byrne, Hennigan Casey, Iannella, Kelly, McCormack, McLaughlin, Menino, O'Neil, Salerno, Travaglini — 11.

Nays — Councillors Scondras, Yancey — 2.

STATEMENT OF COUNCILLOR SCONDRAS

Having received unanimous consent to do so, Councillor SCONDRAS stated that he agreed with his colleague that the previous order was a symbolic one which had no effect. He stated that he would not support symbolically having a policeman walk up to four people standing on the Common and say, "You haven't got a permit; we are going to remove you." He stated that his colleagues had just voted against the First Amendment to the United States Constitution.

STATEMENT OF COUNCILLOR O'NEIL

Having received unanimous consent to do so, Councillor O'Neil stated that what the order means is that when the Real Property Department learns from the people planning the demonstration that they do not have a permit, they call the Police Department. He stated that he has had his fill of civil disobedience in Boston, that somebody had to do something about it, and he thanked his colleagues for joining with him to pass the order.

REPORT ON ORDINANCE DESIGNATING THE CHIEF PROCUREMENT OFFICER OF THE CITY OF BOSTON (DOCKET NO. 0130)

Coun. McLAUGHLIN, on behalf of the Committee on Government Operations, submitted the following:

Report on Docket No. 0130, message of the Mayor and ordinance designating the Chief Procurement Officer of the City of Boston (referred December 19, 1990) recommending the ordinance be rejected without prejudice.

The report was accepted; the ordinance was rejected without prejudice.

ORDINANCE DESIGNATING THE CHIEF PROCUREMENT OFFICER OF THE CITY OF BOSTON (DOCKET NO. 0329)

Coun. McLAUGHLIN offered the following:

City of Boston

In the Year Nineteen Hundred and Ninety One
An Ordinance Designating the Chief Procurement
Officer of the City of Boston

Be it ordained by the City Council of Boston, in accordance with the provisions of Massachusetts General Laws Chapter 43B, Section 13, and any other applicable law, as follows:

Section One. City of Boston Code, Ordinances, Chapter V, Section 5-1.3, as amended, is hereby further amended by adding after the first sentence the following sentence:-

The Deputy Director of Administrative Services shall be the chief procurement officer of the City for the purposes set forth in chapter 30B of the General Laws.

Referred to the Committee on Government Operations.

CERTAIN INFORMATION UNDER SECTION 17F RE CITY DEPARTMENTS OUTSIDE OF CITY HALL (DOCKET NO. 0318)

Coun. O'NEIL offered the following:

Ordered: That, under the provisions of Section 17F of Chapter 452 of the Acts of 1948, as amended, and under any other applicable provision of law, His Honor, the Mayor, be, and hereby is, requested to obtain and deliver to the City Council, within one week of the receipt hereof, the following information:

1. THE NAMES OF ALL DEPARTMENTS (CITY GOVERNMENT) THAT ARE LOCATED OUTSIDE OF CITY HALL.
2. THE EXACT LOCATIONS.
3. WHAT IS THE FUNCTION OF THE DEPARTMENTS.
4. HOW MUCH RENT IS BEING PAID OUT TO OWNERS OF THESE BUILDINGS?
5. WHO DOES THE CITY RENT THE BUILDINGS FROM OR DOES THE CITY OWN THEM?
6. HOW DOES THIS BENEFIT THE TAXPAYERS?

NOTE: A COMPLETE BREAKDOWN OF THE ABOVE.

NOTE: THIS 17F ORDER SHALL BE ANSWERED WITHIN THE REQUIRED SEVEN DAY PERIOD.

Passed under suspension of the rules.

CERTAIN INFORMATION UNDER SECTION 17F RE OCCUPANCY PERMIT NUMBER NO. 3597 FOR PROPERTY AT 1192-1198 COMMONWEALTH AVENUE (DOCKET NO. 0319)

Coun. McLAUGHLIN offered the following:

Ordered, That, under the provisions of Section 17F of Chapter 452 of the Acts of 1948, as amended, and under any other applicable provision of law, His Honor, the Mayor, be, and hereby is, requested to obtain and deliver to the City Council, within one week of the receipt hereof, the following information:

1) Please list all activity by I.S.D. concerning I.S.D. occupancy permit number 3597 issued on September 16, 1990 for the property at 1192-1198 Commonwealth Avenue, Ward 21, Allston.

2) How was the capacity of 1,500 persons established?

3) What documentation/compliance is required by I.S.D. of the applicant in determining the occupancy of a premises?

4) The Licensing Board for the City of Boston has issued several complaints against the establishment at 1192-1198 Commonwealth Avenue. Two of these complaints are for not having a Common Victualer license and for not having a Fire Assembly Permit for this establishment. What requirements, if any, does I.S.D. have to ensure that the applicant has the proper operating and safety permits before issuing an occupancy permit?

5) What specific documentation was supplied in the case of 1192-1198 by Owner, Lessee or Licensee

Vaspourakan, Inc., d/b/a Pizza Rock?
Passed under suspension of the rules.

ORDER REQUESTING BRIGADIER GENERAL RALPH SLUSHER TO WORK WITH ACTING CHIEF OF SURGERY AT BOSTON CITY HOSPITAL TO DEVISE SYSTEM WITH MORE EQUITABLE DISTRIBUTION OF CRITICAL MEDICAL SERVICES (DOCKET NO. 0320)

Coun. BOLLING offered the following:

Whereas, Boston City Hospital (BCH) handles the most serious accident and injury cases in the Boston area as the city's major Level I Trauma Center; and

Whereas, Seventy-five thousand patients are seen annually in the Emergency Department of Boston City Hospital (BCH) and fifteen hundred of these patients are victims of serious trauma; and

Whereas, Over the past seven months the chief and acting chief of trauma service at BCH in addition to the hospital's senior specialist in burn management have been called up to active service; and

Whereas, The February 24th call-up of reservist Dr. James Menzoian, Chief of Vascular Surgery at BCH marks the last of the senior surgeons on staff with the skills, talent and expertise required to direct trauma service at Boston's only acute care municipal hospital; and

Whereas, The loss of trauma and vascular surgeons threatens the ability of BCH to provide vital services that assist many of Boston's poor and medically under-served; **THEREFORE BE IT**

Ordered, That Brigadier General Slusher act in good faith and work with the acting Chief of Surgery and surgeon staff at Boston City Hospital to devise a system with a more equitable distribution of critical medical services so that residents in Boston's neighborhoods are served in a timely and fair manner; **AND BE IT FURTHER**

Ordered, That the City Clerk forward a copy of this order to Brigadier General Slusher at the United States Army Hospital, Walter Reed Medical Center, Washington, D.C.

Referred to the Committee on City and Neighborhood Services.

Coun. BOLLING moved reconsideration of the foregoing referral; reconsideration prevailed.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE (DOCKET NO. 0321)

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, February 13, 1991 the following named person be, and hereby is, appointed to the position set against his name until Wednesday, March 6, 1991:

Charles Clabaugh, administrative assistant, \$760.15 per week, full time, 35 hours.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE (DOCKET NO. 0322)

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, March 6, 1991 the following named person be, and hereby is, appointed to the position set against his name until Wednesday, June 5, 1991:

Charles Clabaugh, administrative assistant, \$526.82 per week, full time, 35 hours.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE (DOCKET NO. 0323)

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, February 13, 1991 the following named person be, and hereby is, appointed to the position set against his name until Wednesday, March 6, 1991:

Thomas Bagley, administrative assistant, \$788.48 per week, full time, 35 hours.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE (DOCKET NO. 0324)

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, March 6, 1991 the following named person be, and hereby is, appointed to the position set against his name until Wednesday, June 5, 1991:

Thomas Bagley, administrative assistant, \$555.15 per week, full time, 35 hours.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE (DOCKET NO. 0325)

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, February 13, 1991 the following named person be, and hereby is, appointed to the position set against her name until Wednesday, March 6, 1991:

Martha Bagley, secretary, \$704.21 per week, full time, 35 hours.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE (DOCKET NO. 0326)

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, March 6, 1991 the following named person be, and hereby is, appointed to the position set against her name until Wednesday, June 5, 1991:

Martha Bagley, secretary, \$470.88 per week, full time, 35 hours.

Passed under suspension of the rules.

COMMITTEE ON WAYS AND MEANS TO HOLD HEARING ON IMPACT OF WELD-CELLUCCI EMERGENCY PLAN FOR FISCAL RECOVERY ON BOSTON'S FISCAL YEAR 1992 BUDGET (DOCKET NO. 0327)

Coun. MENINO offered the following:

Whereas, Cuts in state revenue are being predicted; and

Whereas, These cuts along with proposed cost shifting will have an adverse affect on the fiscal year 1992 operating budget of the City of Boston; now therefore be it

Ordered, That the Committee on Ways and Means hold a hearing on the impact of the Weld-Cellucci Emergency Plan for Fiscal Recovery on the city of Boston's Fiscal Year 1992 budget.

Referred to the Committee on Ways and Means.

CONSENT AGENDA

The Chair moved adoption of a Consent Agenda in which the following-named Councillors offered resolutions of a condolence or congratulatory nature as set forth after each Councillor's name:

Councillor McCormack: Mrs. Jean R. Yawkey (Docket No. 0328).

On motion of Councillor Iannella, Rule 11 was suspended in order to add the following matters to the Consent Agenda:

Councillor Iannella: Declaring March 25, 1991, "Joe and Rita Higgins Day" (Docket No. 0330).

Councillor Menino: Reverend George D. Vartzelis (Docket No. 0331).

Councillor Salerno: John Hancock Mutual Life Insurance Company (Docket No. 0332); Dan McNamara (Docket no. 0333); employees of the Inspection Services Department (Docket No. 0334).

Councillor Yancey: Susanne I. Baaquee, D.M.D. (Docket No. 0335).

The matters contained within the Consent Agenda were severally adopted.

NEXT MEETING

Councillor Kelly moved that when the Council adjourn today it be to meet again on Wednesday, February 27, 1991, at 1 p.m.

The motion was carried.

The Members of the Council rose for a moment of silent tribute to the memory of United States Congressman Silvio Conte.

Adjourned at 2:05 p.m. in memory of United States Congressman Silvio Conte, on motion of Councillor Kelly, to meet on Wednesday, February 27, 1991, at 1 p.m.

Note: All debate of City Council eliminated from proceedings in accordance with Chapter 447, Acts of 1947.



City Record

AUG 02 1991

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 83

MONDAY, JULY 22, 1991

NO. 29

INDEPENDENCE DAY EXERCISES ON BOSTON CITY HALL PLAZA

*Statement of Mayor Raymond L. Flynn
July 4, 1991*

It is both traditional and appropriate that we all come together on the Fourth of July to celebrate the history of this city and this nation, and to rededicate ourselves to the values and ideals which we all share. The Declaration of Independence lists a number of our rights and freedoms — life, liberty, and the pursuit of happiness — and it also establishes the right of all people to self governance.

Here in Boston, we understand that implicit in the right of self-governance is the right of people to expect government to manage its affairs effectively and efficiently. Well, for the eighth straight year, Boston has balanced its budget. And this year, Boston's bond rating was maintained and is at the highest point in the city's history.

We have kept our fiscal house in order by making tough decisions, and by refusing to spend money that we didn't have. As a result, Boston is free of deficit, free of receivership, and has still managed to maintain the high level of services it provides to its neighborhoods.

The people of Boston know full well the challenges that we face — rising homelessness, violence, drugs, hopelessness and despair. But despite these challenges, we have stuck together, met the problems head-on, and maintained our belief that when we all work together, nothing is impossible.

Lately, I've heard some people argue that the boundless energy and the can-do spirit of the American people are gone — that we can concentrate only on the present because the future is so uncertain.

Well I refuse to believe that this is true — especially here in Boston. The commitment of the people of Boston to life, liberty, and the pursuit of happiness is as strong today as it was when this city fired the first volley in the War of Independence. And the compassion and commitment to justice of the people

of Boston is as strong today as it was when this city gave birth to the Abolitionist Movement which helped bring an end to slavery and extend freedom to all.

Just as our forefathers declared their independence from the forces that inhibited their freedom and threatened their futures, we have risen to free ourselves of the drug dealers who hold our youth hostage, the gang leaders who terrorize our neighborhoods, and the white-collar criminals who charge high interest on hope and then foreclose on people's dignity. Above all, we have risen to meet our problems together — united in goal as well as in purpose.

When we have been witness to drugs, guns, gangs, and violence, Boston has reached out to save its young people. Thanks to the hard work and commitment of government, the business community, the religious community, community leaders, and thousands of neighborhood residents, we have created the largest and most comprehensive youth program in the country. Together we have offered young people jobs, educational and recreational ac-

tivities, pools, parks and playgrounds, adult mentors, and real hope and opportunity for the future.

When we have been witness to poverty and despair, Boston has refused to abandon those most in need of our help. We have offered shelter and a hot meal to the homeless, compassionate care to those afflicted with AIDS, comprehensive health care to pregnant women and their children, and unrestricted access to health care for the poor and destitute.

And when we have been witness to tough economic times, Boston has maintained its commitment to fiscal common sense as a means of creating jobs and preserving vital services. Boston kept its bond rating high to maintain Boston's reputation as a great place to invest and do business. And it kept its budget in balance so that vital services such as police and fire protection, clean parks and playgrounds, and other services which contribute to the quality of life in our neighborhoods would be maintained.

Two hundred fifteen years ago, our forefathers signed their names to a document that declared the independence of this nation as well as the unalienable rights of all people to life, liberty, and the pursuit of happiness. In signing this document, our forefathers put their own lives at risk for the sake of a few untested ideas and ideals — that people were capable of self-governance, that government was the servant of the people and not the master, and that people would flourish under freedom and not self-destruct.

(Continued on next page)

Independence Day Exercises . . .

(Continued from front page)

Throughout the world, their declaration has been an inspiration for millions who crave the blessing of liberty and freedom. And here at home, their dedication and sacrifice have helped to shape our image as a people and as a nation. In each of the wars we have fought — from the Revolution to the war in the Gulf — we have fought with the belief that from our sacrifice freedom would grow. And in each of the defining eras of this nation's history — from the industrial era to the Civil Rights era and right up to the present day — Americans have always proceeded — and will continue to proceed — with the belief that no goal is beyond our grasp when we come together as a people and work for the common good.

LOCAL COMPANIES WIN \$708 MILLION IN HARBOR CLEANUP CONTRACTS

Construction companies based in Massachusetts have won \$708 million in contracts to date on the Boston Harbor cleanup, according to a report presented today to the Board of Directors of the Massachusetts Water Resources Authority.

"Forty-one local construction companies have won 70 percent of the \$1 billion in construction contracts awarded on the Boston Harbor Project, and this has resulted in 600 construction jobs, most of them filled by local residents," said Paul F. Levy, the Authority's Executive Director. "The Boston Harbor Project continues to be the biggest generator of construction jobs in New England."

During an MWRA Board meeting on June 26th, Levy presented the Board with a report listing total construction contract awards to date on the Boston Harbor Project. During the period from January to June, 1991, the MWRA awarded seven construction contracts worth \$344 million. Six of these contracts, worth \$247 million,



Boston Mayor Raymond L. Flynn poses with the Planning Committee of the Dorchester Day Parade. Among those in attendance is 1991 Chief Marshal Joe Zinck, seated to Mayor Flynn's immediate left.

were awarded to Massachusetts companies.

Local firms that have recently won contracts on the Boston Harbor Project include: Modern Continental Construction Co., Inc. of Cambridge; J. F. White Contracting of Newton; Barletta Engineering Corp., of Boston; Daniel O'Connell's Sons Inc. of Holyoke; Sciaba Construction Corp. of Boston; and Tricil Inc. of Harvard.

In addition to the 41 local companies with prime contracts on the Boston Harbor Project, there are 170 local companies employed as subcontractors to larger companies. Those companies are performing work on a new wastewater treatment plant at Deer Island, two undersea tunnels and related pollution control facilities as part of the cleanup of Boston Harbor.

Levy's report to the Board was part of the Authority's "Buy American" policy, which gives preference to domestic suppliers of construction materials provided that domestic materials are readily available and no more than six percent more expensive than foreign goods. The policy also stipulates semi-annual reports on the number of local companies that win MWRA contracts.

STATEMENT OF MAYOR RAYMOND L. FLYNN

STIMULATE ECONOMY AND CREATE JOBS

While the latest unemployment figures for Massachusetts show a slight decline from 9.6 percent in May to 9.5 percent in June, it may be premature to declare that the economic slump has leveled off in the state. Because of seasonal changes, the summer months are not good indicators of long-term trends.

In Massachusetts today there are still 295,000 people out of work. Unemployment benefits have run out or are about to run out for many of them. And the only thing that will help them now is a job.

Government should do everything it possibly can to jump start the economy. Yesterday, in a two-hour meeting with Governor Weld, we focused on the need to continue to stimulate the economy and create jobs. And that's what we are trying to do in Boston with our 1.03-billion-dollar capital plan to rebuild our public buildings and infrastructure across the city.

In 1985, Boston prepared its first capital plan in 25 years. Since that time we have been able to initiate over 750 revitalization projects with 450 of them now completed. We have refurbished our parks and playgrounds, reopened neighborhood police stations, and filled our neighborhood fire stations with brand new fire fighting equipment.

We have been able to make this progress because Boston's bond rating has been raised five times in the past seven years, more than any other major city. And Wall Street has rewarded Boston's strong fiscal management with its highest bond rating ever, saving taxpayers millions of dollars in interest costs.

But New England still remains locked in a credit crunch that discourages growth and stops new investment. Until the reins on credit are loosened and the banks are able to invest again, Boston's great potential in health sciences and biomedical research cannot be fulfilled.

RETIREMENTS

May 31, 1991

To Auditor:
The application for retirement of the following-named have been received, to be effective on the dates noted, in accordance with sections 5, 6, 7, and 10, of Chapter 32.

- Eileen M. Bacon, Mattapan Chronic Disease Hospital, head nurse, 5-9-91.
- Martha Basile, Boston City Hospital, principal clerk, 4-30-91.
- Erna Baskin, Mattapan Chronic Disease Hospital, nursing assistant, 4-30-91.
- Hazel L. Billings, Boston City Hospital, administrator, 5-7-91.
- Josephine Bono, Boston City Hospital, dietary assistant, 4-30-91.
- Edna A. Bowen, Boston City Hospital, nursing assistant, 5-7-91.
- Evangeline Brennan, Boston City Hospital, senior house worker, 4-30-91.
- Christine Brigitte, Boston City Hospital, surgical technician, 5-7-91.
- Sarah Brown, Boston City Hospital, medical worker, 5-7-91.
- Inez D. Byrd, Boston City Hospital, medical worker, 4-30-91.
- Dorothy S. Callahan, Boston City Hospital, head administrative clerk, 5-7-91.
- Martin F. Chase, Boston City Hospital, head hospital house worker, 5-7-91.
- John J. Connolly, Boston City Hospital, principal clerk, 4-30-91.
- Charles F. Crowley, Boston City Hospital, principal hospital guard, 5-7-91.
- Merle Cudjoe, Boston City Hospital, medical worker, 4-30-91.



Hyde Park youth play basketball with Boston Mayor Raymond L. Flynn at Amattucci Park Fun Day.

- W. Manning Dart, Boston City Hospital, senior EMT, 5-7-91.
- Francis C. Doherty, Boston City Hospital, medical worker, 5-7-91.
- Leo J. Egan, Boston City Hospital, principal comp., 4-30-91.
- Marga C. Ferguson, Boston City Hospital, senior nursing assistant, 4-30-91.
- Alphonse J. Frasso, Boston City Hospital, principal cafeteria supervisor, 5-7-91.
- Marie Gardner, Boston City Hospital, head clerk secretary, 4-30-91.

- Etta Gerber, Mattapan Chronic Disease Hospital, head clerk, 4-30-91.
- Nathaniel Green, Boston City Hospital, medical worker, 5-7-91.
- Irene Hogan, Boston City Hospital, head clerk secretary, 5-7-91.
- Fred R. Holt, Boston City Hospital, senior house worker, 4-4-91.
- Mildred Jones, Boston City Hospital, senior nursing assistant, 5-7-91.
- Tom Jordan Jr., Mattapan Chronic Disease Hospital, chef, 5-7-91.
- William R. Kearney, Long Island Hospital, head hospital guard, 5-7-91.
- Mary E. Kelley, Boston City Hospital, supervisor medical technician, 5-7-91.
- James L. Killion, Boston City Hospital, senior medical worker, 4-30-91.
- Ruth M. Lynch, Boston City Hospital, administrative assistant, 4-30-91.
- Helen McClarty, Boston City Hospital, house keeper, 5-7-91.
- Albert McRae, Boston City Hospital, senior technician, 4-30-91.
- Harriet McDonald, Boston City Hospital, head clerk, 4-30-91.
- Dorothy Medeiros, Boston City Hospital, principal clerk typist, 5-7-91.
- Harry F. Messina, Boston City Hospital, general foreman, 5-7-91.
- Lille Newkirk, Boston City Hospital, dietary worker, 5-27-91.
- Mary V. Ramos, Boston City Hospital, principal clerk, 5-7-91.
- Lydia Rose, Boston City Hospital, medical worker, 4-30-91.
- Bernard Russo, Mattapan Chronic Disease Hospital, administrative assistant, 5-7-91.
- Gladys M. Springer, Boston City Hospital, licensed practical nurse, 5-7-91.
- Rachel Sullivan, Mattapan Chronic Disease Hospital, unit manager, 5-7-91.
- Gertrude Toohey, Boston City Hospital, housekeeper, 5-7-91.
- Anna Twomey, Boston City Hospital, alcoholic agent, 5-7-91.

CITY RECORD
USPS 114-640

Published weekly in Boston, under the direction of the Mayor, in accordance with legislative act and city ordinance.
Raymond L. Flynn, Mayor of Boston
William D. Stanton, Managing Editor
Claudia Trammell, Executive Secretary
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Advertising
A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 5:00 p.m., Wednesday of each week to insure its publication in the following Monday's issue.
PLEASE NOTE: That the deadline of 5:00 p.m., Wednesday of each week is ten days in advance of publication.

(Continued on next page)

Edelle P.L. Verna, Boston City Hospital, staff nurse, 4-20-91.

Christine E. Ward, Boston City Hospital, laboratory assistant, 5-7-91.

Laura Whitehouse, Boston City Hospital, supervisor, 5-7-91.

Sincerely yours,
JAMES F. O'DONNELL,
Executive Officer.

RETIREMENTS

May 31, 1991

To Auditor:

The application for retirement of the following-named have been received, to be effective on the dates noted, in accordance with sections 5, 6, 7, and 10, of Chapter 32.

William Barton, Assessing Department, head administrative clerk, 9-28-90.

John A. King, Jr., Fire Department, fire fighter, 3-31-91.

Vincent A. Crowley, Mattapan Chronic Disease Hospital, stationary engineer, 4-25-91.

William P. Crowley, Public Facilities Department, chief of rehabilitation, 5-21-91.

James P. Ennis, Water and Sewer Commission, construction inspector, 4-30-91.

Albert F. George, Public Works Department, highway maintenance foreman, 5-31-91.

Bridget L. Harris, School Department, lunchroom monitor, 9-12-90.

John R. Harrison, Fire Department, deputy chief, 5-31-91.

Ellen Kissling, School Department, teacher, 5-3-91.

Charles E. McCabe, Public Works Department, associate electrical engineer, 4-30-91.

Robert P. Murphy, Water and Sewer Commission, working foreman, 3-15-91.

Louis A. Scapicchio, Police Department, captain, 5-31-91.

Donald R. Williams, Administrative Services Department, reproduction technician, 5-10-91.

Philip S. Ariel Sr., Boston Housing Authority, laborer, 1-30-90.

Donald P. Moor, Boston Housing Authority, plumber, 5-3-91.

James O'Donnell, Boston Housing Authority, laborer, 4-19-91.

John B. O'Donnell, Boston Housing Authority, bricklayer, 4-16-91.

Joseph Rindone, Boston Housing Authority, work order clerk, 5-13-91.

Sincerely yours,
JAMES F. O'DONNELL,
Executive Officer.

FIRE DEPARTMENT ORDERS

July 5, 1991.

General Order No. 37

I. FIRE CAPTAIN GERARD F. LYNCH, RESCUE COMPANY 2

It is with deep regret that the Fire Commissioner announces the death on June 29, 1991 of Fire Captain Gerard F. Lynch, Rescue Company 2. Fire Captain Lynch was appointed to the department January 18, 1961, promoted to Fire Lieutenant December 17, 1969 and promoted to Fire Captain June 11, 1990.

The funeral was held from the McDonald Funeral Home, 809 Main Street, Route 18 (opposite South Shore Hospital), South Weymouth, at 0900 hours, July 3, 1991, followed by a Funeral Mass in St. Joseph's Church, 153 Franklin Street, Holbrook, at 1000 hours.

II. RETIREMENT

The retirement of the following named member, in accordance with the provisions of Section 5, C32, G.L., will become effective 1700 hours, July 8, 1991:

Fire Fighter (Assistant Public Information Officer) Kenneth C. Bruynell, Headquarters Division

Fire Fighter (Assistant Public Information Officer) Bruynell was appointed to the department November 16, 1955 and appointed Fire Fighter (Assistant Public Information Officer) May 1, 1974.

Fire Fighter (Assistant Public Information Officer) Bruynell leaves the department with the best wishes of his associates.

III. BRIDGE CLOSING

Notice has been received from the Massachusetts Department of Public Works that the bridge spanning Mother Brook at 1377-1391 Hyde Park Avenue has been closed to vehicular traffic effective July 2, 1991 for an indefinite period of time due to repair and reconstruction.

III. COMMENDATION

The Fire Commissioner is pleased to commend Fire Fighter William O'Sullivan, Engine Company 51, for responding to and working at Box 5141, five alarms in Brookline on May 16, 1991, while off duty, and makes this commendation a part of his personnel folder.

GREAT AMERICAN
SMOKEOUT

AMERICAN
CANCER
SOCIETY

BOSTON PUBLIC LIBRARY ANNOUNCES SUMMER SCHEDULE

The summer hours of operation for the Boston Public Library, which went into effect on July 1st and will continue through September 7th, are relatively unchanged from a year ago, according to an announcement by Arthur Curley, the BPL's director and librarian.

Central Library

The Central Library in Copley Square will be open to the public from 9 a.m. to 9 p.m., Monday to Thursday, and from 9 a.m. to 5 p.m. on Friday and Saturday. However, some of the departments within the Central Library will be open fewer hours. The Access Center will be open from 10 a.m. to 6 p.m. on Monday and Wednesday, 1 to 9 p.m. on Tuesday and Thursday, and 9 a.m. to 5 p.m. on Friday, effective July 8th, the Young Adults' Room will be open daily, Monday through Saturday, from 9 a.m. to 5 p.m. The Print Department and Rare Books & Manuscripts Department, both of which are located in the Research Library, will be open Monday through Friday from 9 a.m. to 5 p.m. The Kirstein Business Branch, which is located in the Downtown financial district, will be open Monday through Friday from 9 a.m. to 5 p.m.

Neighborhood Branch Libraries

The summer service plan for the 25 Neighborhood branch libraries is virtually the same as it was a year ago. All branches will be open Monday through Friday and closed on Saturdays through September 7th.

The Brighton, Codman Square (Dorchester), Dudley (Roxbury), Hyde Park, South Boston, and West Roxbury Branches will be open from 12 noon until 8 p.m. on Mondays, while the 19 other neighborhood branches will be open from 10 a.m. to 6 p.m. All branches libraries will be open 10 a.m. to 6 p.m. on Tuesday and Wednesday, [with the exception of Connolly (Jamaica Plain) and Mattapan, 10 a.m. to 6 p.m.] 12 to 8 p.m. on Thursday, and 9 a.m. to 5 p.m. on Friday. Some branches will be closed during lunch and/or dinner hours. Complete schedules are available at the Central Library and at all branches.

BOSTON PUBLIC LIBRARY

Hours of Service

Effective July 1, 1991 — September 7, 1991

			Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.
CENTRAL LIBRARY	COPLEY SQUARE	General Library & Research Library, 536-5400	9-9	9-9	9-9	9-9	9-5	9-5
		Access Center, Ext. 295	10-6	1-9	10-6	1-9	9-5	
		Print Department, Ext. 280	9-5	9-5	9-5	9-5	9-5	
		Rare Books & Manuscripts Department, Ext. 425	9-5	9-5	9-5	9-5	9-5	
		Young Adults' Room, Ext. 334	9-5	9-5	9-5	9-5	9-5	9-5
BUSINESS BRANCH BRANCH LIBRARIES	CITY PROPER	Kirstein Business Branch, 20 City Hall Avenue, 523-0860	9-5	9-5	9-5	9-5	9-5	
		**North End, 25 Parmenter Street, 227-8135	10-6	10-6	10-6	12-8	9-5	
	CITY PROPER	***South End, 685 Tremont Street, 536-8241	10-6	10-6	10-6	12-8	9-5	
		**West End, 151 Cambridge Street, 523-3957	10-6	10-6	10-6	12-8	9-5	
	BRIGHTON	Brighton, 40 Academy Hill Road, 782-6032	12-8	10-6	10-6	12-8	9-5	
		**Faneuil, 419 Faneuil Street, 782-6705	10-6	10-6	10-6	12-8	9-5	
	CHARLESTOWN	Charlestown, 179 Main Street, 242-1248	10-6	10-6	10-6	12-8	9-5	
		Adams Street, 690 Adams Street, 436-6900	10-6	10-6	10-6	12-8	9-5	
	DORCHESTER	Codman Square, 690 Washington Street, 436-8214	12-8	10-6	10-6	12-8	9-5	
		Fields Corner, 1520 Dorchester Avenue, 436-2155	10-6	10-6	10-6	12-8	9-5	
		Lower Mills, 27 Richmond Street, 298-7841	10-6	10-6	10-6	12-8	9-5	
		*Mattapan, 10 Hazleton Street, 298-9218	10-6	10-6	10-6	10-6	9-5	
	EAST BOSTON	***Uphams Corner, 500 Columbia Road (cor. Bird St.), 265-0139	10-6	10-6	10-6	12-8	9-5	
		East Boston, 276 Meridian Street, 569-0271	10-6	10-6	10-6	12-8	9-5	
	HYDE PARK	***Orient Heights, 18 Barnes Avenue, 567-2516	10-6	10-6	10-6	12-8	9-5	
		Hyde Park, 35 Harvard Avenue (cor. Winthrop St.), 361-2524	12-8	10-6	10-6	12-8	9-5	
	JAMAICA PLAIN	Connolly, 433 Centre Street, 522-1960	10-6	10-6	10-6	10-6	9-5	
		Jamaica Plain, 12 Sedgwick Street (cor. South St.), 524-2053	10-6	10-6	10-6	12-8	9-5	
	ROXBURY	Dudley, 65 Warren Street, 442-6186	12-8	10-6	10-6	12-8	9-5	
		***Egleston Square, 2044 Columbus Avenue, 445-4340	10-6	10-6	10-6	12-8	9-5	
		***Grove Hall, 5 Crawford Street, 427-3337	10-6	10-6	10-6	12-8	9-5	
		Parker Hill, 1497 Tremont Street, 427-3820	10-6	10-6	10-6	12-8	9-5	
	SOUTH BOSTON	South Boston, 646 East Broadway, 268-0180	12-8	10-6	10-6	12-8	9-5	
		**Washington Village, 1226 Columbia Road, 269-7239	10-6	10-6	10-6	12-8	9-5	
	WEST ROXBURY	Roslindale, 4238 Washington Street, 323-2343	10-6	10-6	10-6	12-8	9-5	
		West Roxbury, 1961 Centre Street, 325-3147	12-8	10-6	10-6	12-8	9-5	

* Closed 1 p.m. - 2 p.m. for Lunch Monday through Friday

** Closed 1 p.m. - 2 p.m. for Lunch Monday, Tuesday, Wednesday, & Friday: 4:30 p.m. - 5:30 p.m. for supper on Thursday

*** Closed 1 p.m. - 2 p.m. for Lunch Monday, Tuesday, Wednesday, & Friday: 5 p.m. - 6 p.m. for supper on Thursday

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

C-16086-91

PUBLIC FACILITIES DEPARTMENT

July 30, 1990

Professional Services

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on July 12, 1990, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to WCH Industries, Inc., a corporation, with offices at 14 Felton Street, Waltham, MA 02154. Under the terms of this contract the contractor will provide environmental site assess-

ment for properties to be developed through Public Facilities Project 747. This shall ensure site approval by Project 747 lenders, protect the City from any liabilities in conjunction with presence of hazardous materials and protect people and the overall environment.

Compensation under this contract shall not exceed twenty-five thousand dollars (\$25,000.00), which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from August 13, 1990 to June 30, 1991. The submission of this proposal has been delayed due to lengthy negotiations regarding the scope of services. Funds for this contract shall come from those received under the Community Development Block Grant program.

WCH Industries, Inc. was selected based upon a thorough evaluation of the proposal submitted in response to a publicly advertised Request for Proposals conducted by the Public Facilities Department on May 21, 1990 in the *Boston Globe* and on May 28, 1990 in the *City Record*. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff. Other selection criteria includes competitive

prices and advanced work in the environmentally hazardous field.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4. s. 5.

Sincerely,

Lisa Chapnick,
Director.

C-16098-91

August 27, 1990

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on August 23, 1990, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Kupferman & Weber, Inc., a corporation, with offices at 50 Sprague Street,

(Continued on next page)

Boston, MA 02136. Under the terms of this contract the contractor will provide a range of professional services, including comprehensive observation and testing of surface and sub-surface conditions, structural capacity and evaluation of development potential, which is all part of a site evaluation process.

Compensation under this contract shall not exceed thirty thousand dollars (\$30,000.00), which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from October 1, 1990 to September 30, 1991. The submission of this proposal has been delayed due to lengthy negotiations regarding the scope and budget. Funds for this contract shall come from those received under the Community Development Block Grant program.

The contractor was selected based upon a thorough evaluation of the proposal submitted in response to a publicly advertised Request for Proposals in the *Boston Globe* on May 20, 1990, and the *City Record* on May 21, 1990. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff. Other selection criteria include reasonable rates and excellent references. This firm was selected from five (5) geotechnical firms that responded to the advertisement.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4. s. 5.

Sincerely,
Lisa Chapnick,
Director.

C-16035-91

August 6, 1990

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on July 26, 1990, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Council of Elders, Inc., a non-profit organization, with offices at 2055 Columbus Avenue, Roxbury, MA 02119. Under the terms of this contract the contractor will receive a grant through the Physical Improvement Program for Non-Profit Organizations (PIP/NPO) to roof renovations at the Badger and Columbus buildings, which house the Council of Elders, Inc.

Compensation under this contract shall not exceed fifty thousand dollars (\$50,000.00), which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from October 1, 1990 to June 30, 1991. The submission of this proposal has been delayed due to lengthy negotiations regarding the insurance requirements. Funds for this contract shall come from those received under the Community Development Block Grant program.

The contractor was selected based upon a thorough evaluation of the proposal submitted in response to a publicly advertised Request for Proposals in the *Boston Globe* on March 5, 1990. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff.

A selection committee, consisting of members of the Public Facilities Department's Development Division, evaluated proposals based on the following eligibility and selection criteria: com-

munity based non-profit organization, low-moderate income census area, neighborhood location, readiness to start construction, and feasibility of project. The Council of Elders, Inc. met the eligibility and selection criteria.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4. s. 5.

Sincerely,
Lisa Chapnick,
Director.

PUBLIC WORKS DEPARTMENT

Snow Removal

C-7430-91

August 15, 1990

Dear Mr. Mayor:

On November 7, 1989, his Honor, the Mayor, approved the award of a contract based on public advertising for bids to John Mahoney Constr. Co., 25 Bryant Avenue, Milton, Massachusetts, for removing snow and furnishing labor and equipment for the purpose of supplementing the department forces and equipment in connection with the work of keeping the highways and streets open following snowstorms in District 3, SC-7404(90), at a cost not to exceed one hundred thousand dollars (\$100,000), for the period November 15, 1989 to April 30, 1990.

This contract contained and Option to Renew clause which allows the City to obtain the same services this year as last, at last years prices, plus a Consumer Price Index escalation factor of 5.4 percent, which I believe will result in a substantial savings to the City, and would be performed by a contractor well qualified and familiar with the area of work.

For the purposes stated above and since public advertising would serve no useful purpose, I respectfully request your Honor's permission to dispense with public advertising and award a contract for the above services to John Mahoney Constr. Co., 25 Bryant Avenue, Milton, Massachusetts, in the amount of \$100,000.00 for the period November 15, 1990 to April 30, 1991.

Very truly yours,
Joseph F. Casazza,
Commissioner of Public Works.

C-7423-91

August 15, 1990

Dear Mr. Mayor:

On November 6, 1989, his Honor, the Mayor, approved the award of a contract based on public advertising for bids to P. V. Barone Corp., of 18 Central Street, Winthrop, Massachusetts, for removing snow and furnishing labor and equipment for the purpose of supplementing the department forces and equipment in connection with the work of keeping the highways and streets open following snowstorms in District 9, SC-7411(90), at a cost not to exceed one hundred thousand dollars (\$100,000), for the period November 15, 1989 to April 30, 1990.

This contract contained and Option to Renew clause which allows the City to obtain the same services this year as last, at last years prices, plus a Consumer Price Index escalation factor of 5.4 percent, which I believe will result in a substan-

tial savings to the City, and would be performed by a contractor well qualified and familiar with the area of work.

For the purposes stated above and since public advertising would serve no useful purpose, I respectfully request your Honor's permission to dispense with public advertising and award a contract for the above services to P. V. Barone Corp., 18 Central Street, Winthrop, Massachusetts, in the amount of \$100,000.00 for the period November 15, 1990 to April 30, 1991.

Very truly yours,
Joseph F. Casazza,
Commissioner of Public Works.

C-7436-91

August 23, 1990

Dear Mr. Mayor:

In conjunction with the William E. O'Brien Co., Inc., contract for Furnishing Mechanical Sweepers to Supplement the Department Forces and Equipment, (SC 7409-91), the contractor is obligated to furnish one (1) truck for every two mechanical sweepers being employed in a district, to be used in spreading and/or plowing operations during the snow season. They will be required to furnish one truck in those districts utilizing only one sweeper.

With regard to the foregoing, I respectfully request permission to dispense with public advertising and to award a contract to William E. O'Brien Co., Inc., a corporation, located at 382 Park Street, No. Reading, Massachusetts, for furnishing trucks for spreading and/or plowing operations during the snow season in various districts in the City of Boston.

The contractor is specifically qualified to do this work because it is relative to the above mentioned Mechanical Sweeper contract.

Compensation under this contract shall not exceed thirty-six thousand dollars (\$36,000.00), to be paid at the rate of \$90.00 per hour for each truck to be utilized during snow operations, and which I have determined to be reasonable for the work to be performed. The term of this contract shall be from November 15, 1990 to April 30, 1991.

Because this work is relative to and in conjunction with another existing contract, and due to the reasonable cost of the services, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph F. Casazza,
Commissioner of Public Works.

C-7435-91

August 23, 1990

Dear Mr. Mayor:

In conjunction with the American Sweeping Co., Inc., contract for Furnishing Mechanical Sweepers to Supplement the Department Forces and Equipment, (SC 7408-91), the contractor is obligated to furnish one (1) truck for every two mechanical sweepers being employed, to be used in spreading and/or plowing operations during the snow season.

With regard to the foregoing, I respectfully request permission to dispense with public advertising and to award a contract to American Sweeping Co., Inc., a corporation, located at 161 So. Main Street, Middleton, Massachusetts, for furnishing trucks for spreading and/or plowing operations during the snow season in various districts in the City of Boston.

The contractor is specifically qualified to do this work because it is relative to the above mentioned Mechanical Sweeper contract.

Compensation under this contract shall not exceed thirty-six thousand dollars (\$36,000.00), to be paid at the rate of \$90.00 per hour for each truck to be utilized during snow operations, and which I have determined to be reasonable for the work to be performed. The term of this contract shall be from November 15, 1990 to April 30, 1991.

Because this work is relative to and in conjunction with another existing contract, and due to the reasonable cost of the services, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph F. Casazza,
Commissioner of Public Works.

C-7438-91
August 23, 1990

Dear Mr. Mayor:

In conjunction with the Dooley Disposal, Inc., contract for Collecting and Removing Refuse (SC 7307-91), paragraph 13.10, Section 2(f), in accordance with the specifications of the said refuse contract, the contractor is obligated to furnish plowing vehicles (50 percent for every vehicle used for collecting and refuse removal) to be used for plowing operations during the snow season.

With regard to the foregoing, I respectfully request permission to dispense with public advertising and to award a contract to Dooley Disposal, Inc., a corporation, located at 81 East Cottage Street, P.O. Box 724, Boston, Massachusetts, for furnishing trucks for plowing operations during the snow season in various districts in the City of Boston.

The contractor is specifically qualified to do this work because it is relative to the above mentioned contract for refuse collection and removal.

Compensation under this contract shall not exceed three thousand dollars (\$3,000.00), to be paid at the rate of \$106.66 for each 3-axle truck and \$98.92 for each 2-axle truck utilized during plowing operations, and which I have determined to be reasonable for the work to be performed. The term of this contract shall be from November 15, 1990 to April 30, 1991.

Because this work is relative to and in conjunction with another existing contract, and due to the reasonable cost of the services, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph F. Casazza,
Commissioner of Public Works.

C-7441-91
August 23, 1990

Dear Mr. Mayor:

In conjunction with the Rogers Sweeping Company, contract for Furnishing Mechanical Sweepers to Supplement the Department Forces and Equipment, (SC 7410-91), the contractor is obligated to furnish one (1) truck for every two mechanical sweepers being employed, to be used in spreading and/or plowing operations during the snow season.

With regard to the foregoing, I respectfully request permission to dispense with public advertising and to award a contract to Rogers Sweeping Company, Inc., a individual, located at 86 Prairie Street, Concord, Massachusetts, for furnishing trucks for spreading and/or plowing operations during the snow season in various districts in the City of Boston.

The contractor is specifically qualified to do this work because it is relative to the above mentioned Mechanical Sweeper contract.

Compensation under this contract shall not exceed nine thousand dollars (\$9,000.00), to be paid at the rate of \$90.00 per hour for each truck to be utilized during snow operations, and which I have determined to be reasonable for the work to be performed. The term of this contract shall be from November 15, 1990 to April 30, 1991.

Because this work is relative to and in conjunction with another existing contract, and due to the reasonable cost of the services, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph F. Casazza,
Commissioner of Public Works.

C. 4166-91

SCHOOL DEPARTMENT

June 5, 1990

Emergency Repairs

Dear Mr. Mayor:

Please be advised that on April 3, 1990 the fire alarm system at the Blackstone School was vandalized. It was therefore immediately necessary to have emergency repairs performed on the system to make it operational. The damage to the system was extensive and a great deal of labor was required to locate and isolate all damaged components.

The main concern of the Boston Fire Department was the safety of the student and faculty at the building and they insisted that the system be made operational as soon as possible.

I therefore request your approval of my action in awarding a contract without advertising to Safety Systems Inc. for the amount of eight thousand seven hundred sixty-nine dollars (\$8,769).

The delay in this letter was due to the age of the fire alarm at the Blackstone School. Some devices which were replaced had to be manufactured specifically for this job. Parts were only recently received and the work was just completed on June 5, 1990 and the exact cost was established.

Respectfully yours,
Robert R. Roy,
Senior Structural Engineer.

C. 3705-91

BOSTON TRANSPORTATION DEPARTMENT

June 25, 1990

Commuter Mobility Program

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to CARAVAN for Commuters, Inc., a non-profit corporation located at 10 Park Plaza, Suite 2180, Boston, MA 02116, for CARAVAN to develop and manage the City of Boston Commuter Mobility Program. This firm was selected because it is the sole provider of comprehensive commuter transportation brokerage services in the Commonwealth and because of its reputation for quality service. In addition, the Department has entered into previous agreements with CARAVAN in FY '88 for \$48,800, FY '89 for \$60,000, and FY '90 for 60,000. The contract will address the Department's need to expand its staff capabilities on a short term basis with respect to commuter transportation and traffic issues.

Under terms of the contract, CARAVAN for Commuters, Inc. will hire a Commuter Mobility Manager and provide marketing and supervisory staff to carry out a scope of services aimed at developing commuter alternatives to the single occupant vehicle, which includes, but is not limited to:

1. promoting the creation of commuter mobility program in buildings/companies not covered by a Transportation Access Plan,
2. working in conjunction with the Department's Access Plan Project Manager to monitor and ensure compliance with commuter mobility elements of Transportation Access Plans,
3. acting as a liaison to Transportation Coordinators in buildings/companies with newly instituted commuter mobility programs.
4. refining and publicizing the Department's commuter mobility statement, and
5. establishing commuter mobility information stations within public buildings owned by the City:

Compensation under this contract shall not exceed forty-eight thousand, five hundred forty-eight dollars per annum (\$48,548) which I have deemed to be reasonable for the work to be performed. Funds will be encumbered by the Transportation Department upon arrival of this letter.

This request to award is being submitted late due to administrative error, along with the transition in the staff within the Department. The term of this contract shall be from 1 July 1990 until and including 30 June 1991 which is contingent upon the availability of funds for the fiscal year commencing 1 July 1990 through 30 June 1991.

Very truly yours,
Richard A. Dimino,
Commissioner.

C. 3779-91

TREASURY DEPARTMENT

June 6, 1990

Computer Services

Dear Mr. Mayor:

I respectfully request permission to dispense with public advertising and to award a contract to Telerate Systems, Incorporated, located at One World Trade Center, New York, New York 10048.

Under the terms of the contract, the vendor will lease one (1) Telerate System with auto-dialer and green screen and two (2) terminals. This will enable the Treasury Department direct access to the latest information on investment rates. This information is necessary for the City to maximize the return on invested funds.

The Contractor is uniquely qualified to do this work based on the fact that this is the only firm providing this type of service.

Compensation under this contract shall not exceed seventeen thousand two hundred (\$17,200) dollars, which I have determined to be reasonable. The terms of this contract shall be from July 1, 1990 up to and including June 30, 1991. Because of the uniqueness of this service, I believe public advertising would serve no useful purpose.

Very truly yours,
Lee F. Jackson,
Collector-Treasurer.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

ADMINISTRATIVE SERVICES

Heating Fuel

October 22, 1990

Dear Mr. Mayor:

On May 29, 1990, your Honor approved the award of publicly advertised Contract No. 5047 to Garrity Oil Co., Inc. to provide Heating Fuel Oil (cc 450-99) to various City departments for immediate delivery through June 30, 1991.

It now appears that the amount originally stated in this contract will prove to be insufficient to satisfy the City's requirements through June 30, 1991.

Because Garrity Oil Co., Inc. is presently under contract to supply Heating Fuel Oil to the various City departments, it is my opinion that the best interests of the City would be served by amending Garrity Oil Co., Inc.'s existing contract by increasing the quantity by 100,000 gallons, at the same price originally contracted, from 200,000 to 300,000 gallons.

Therefore, your Honor's permission is respectfully requested to amend Contract No. 5047 with Garrity Oil Co., Inc., 100 Sturtevant Street, Somerville, MA 02145, by increasing the contract amount by \$125,000.00, from \$138,800.00 to an amount not to exceed \$263,800.00, Net 30 days, a cost I consider reasonable. This amount is an estimate based on projected requirements.

For the reasons previously stated, I believe that further public advertising would serve no useful purpose.

Respectfully yours,
Frank F. Chin,
Purchasing Agent.

COMMUNITY SCHOOLS AND RECREATION CENTERS

Professional Services

90-3872-01
August 27, 1990

Dear Mr. Mayor:

I hereby request your Honor's permission to dispense with public advertising and to amend a contract between the Boston Community Schools and Recreation Centers and the Joseph Lee Community School Council, Inc. for services rendered relating to the Federal Gang & Drug Deterrent Project, Hope In Progress "HIP" program.

Under the terms of the amended contract, the Joseph Lee Community School Council, Inc. will furnish personnel, supplies, materials and administrative services necessary to operate the Hope In Progress program at the program site. These services will be provided for the period of time between January 29, 1990 to September 30, 1990 at a cost not to exceed \$18,500.00 an increase of \$2,000.00 from the original contract amount of \$16,500.00.

The amendment of this contract is necessitated by the expansion of the HIP program as expressed by the community and the need of service. The services provided by the Joseph Lee Community School is relative to the HIP program. The HIP program has integrated program participants into existing BCSRC youth pro-

grams. These programs include recreation, afterschool daycare, Back to School, City Roots and Youth Outreach.

The Joseph Lee Community School has implemented the HIP program in an efficient and effective manner in view of their expertise in administering this Gang & Drug Deterrent Project.

Therefore no useful purpose would be served by advertising for proposals.

I, therefore, respectfully request that your permission be forthcoming to enter into this contract.

Respectfully yours,
William P. Doherty,
Executive Director,
Boston Community Schools
and Recreation Centers.

90-3867-01
August 27, 1990

Dear Mr. Mayor:

I hereby request your Honor's permission to dispense with public advertising and to amend a contract between the Boston Community Schools and Recreation Centers and the Jamaica Plain Community School/Agassiz Community School Council, Inc. for services rendered relating to the Federal Gang & Drug Deterrent Project, Hope In Progress "HIP" program.

Under the terms of the amended contract, the Jamaica Plain Community School/Agassiz Community School Council, Inc. will furnish personnel, supplies, materials and administrative services necessary to operate the Hope In Progress program at the program site. These services will be provided for the period of time between January 29, 1990 to September 30, 1990 at a cost not to exceed \$21,000.00 an increase of \$5,000.00 from the original contract amount of \$16,500.00.

The amendment of this contract is necessitated by the expansion of the HIP program as expressed by the community and the need of service. The services provided by the Hennigan Community School is relative to the HIP program. The HIP program has integrated program participants into existing BCSRC youth programs. These programs include recreation, afterschool daycare, Back to School, City Roots and Youth Outreach.

The Hennigan Community School has implemented the HIP program in an efficient and effective manner in view of their expertise in administering this Gang & Drug Deterrent Project.

Therefore no useful purpose would be served by advertising for proposals.

I, therefore, respectfully request that your permission be forthcoming to enter into this contract.

Respectfully yours,
William P. Doherty,
Executive Director,
Boston Community Schools
and Recreation Centers.



90-3870-01
August 27, 1990

Dear Mr. Mayor:

I hereby request your Honor's permission to dispense with public advertising and to amend a contract between the Boston Community Schools and Recreation Centers and the Jackson Mann Community School Council, Inc. for services rendered relating to the Federal Gang & Drug Deterrent Project, Hope In Progress "HIP" program.

Under the terms of the amended contract, the Jackson Mann Community School Council, Inc. will furnish personnel, supplies, materials and administrative services necessary to operate the Hope In Progress program at the program site. These services will be provided for the period of time between January 29, 1990 to September 30, 1990 at a cost not to exceed \$36,500.00 an increase of \$20,000.00 from the original contract amount of \$16,500.00.

The amendment of this contract is necessitated by the expansion of the HIP program as expressed by the community and the need of service. The services provided by the Mission/Tobin Community School is relative to the HIP program. The HIP program has integrated program participants into existing BCSRC youth programs. These programs include recreation, afterschool daycare, Back to School, City Roots and Youth Outreach.

The Mission/Tobin Community School has implemented the HIP program in an efficient and effective manner in view of their expertise in administering this Gang & Drug Deterrent Project.

Therefore no useful purpose would be served by advertising for proposals.

I, therefore, respectfully request that your permission be forthcoming to enter into this contract.

Respectfully yours,
William P. Doherty,
Executive Director,
Boston Community Schools
and Recreation Centers.

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, July 30, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Associated Day Care Services of Metropolitan Boston (By Nuestra Comunidad Development Corporation), seeking with reference to the premises at 318-320 Dudley Street, Ward 8, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and Variance.

Article(s): 50(50-28) 50(50-29).

Construct dormer. Also change legal occupancy from day nursery for 73 children to lodging house for 19 lodgers.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 22.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Reconstruction of
Playfield at Fallon Field, Roslindale, MA.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereunder referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Reconstruction of Playfield at Fallon Field, Roslindale, MA."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary for excavation, grading, drainage, utility structures, soil amendments, lawn work, and landscape planting. Estimated cost \$120,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 8, 1991, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 22, 1991, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, bid bond of a surety company qualified to do business under the laws of the commonwealth and satisfactory to the commissioner made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Within five (5) working days after the receipt of general bids, the low bidder must submit a completed MBE Utilization Form(s) to the Compliance and Enforcement Division of the Office of Jobs and Community Services located at 43 Hawkins Street, Boston, MA 02114, covering each minority/women business enterprise to be used to make the require-

ments contained in the contract documents. If a firm is certified as a minority-owned firm, that firm may propose to work as either minority or women owned or both for each contract by declaring its status on the Minority Business Utilization form or the Women Business Utilization Form (MBU-F or WBU-F).

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department, Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services, Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory as amended and provided by the Compliance and Enforcement Division then a Certification Application completed by the non-certified business must be filed with the Compliance and Enforcement Division within five (5) business days after the opening of general bids.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, July 30, 1991, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.**

(July 22, 29.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Provide License Renewal for SPSSS/DOS
and SPSSX/CMS Software.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which

may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, July 22, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids to Provide License Renewal for SPSSS/DOS and SPSSX/CMS Software, Boston Public Schools, Bid Date: Wednesday, August 14, 1991," and shall be filed simultaneously no later than Wednesday, August 14, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, August 14, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

**LEO J. BURKE,
Business Manager of the School Committee.
(July 22, 29.)**

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, July 30, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Scott Webster, seeking with reference to the premises at 43R Hutchings Street, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 50(50-29).

Sub-divide this lot with two-family dwelling from lot with two-family dwelling at 43 Hutchings Street. Also change legal occupancy from two-family dwelling to three-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(July 22.)

**It is the policy of the City of Boston to
award at least 15 percent of the
City's contract dollars to minority-
owned businesses and at least 5 per-
cent to women-owned businesses.**

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Provide Maintenance for DYL260 and
DYL280 II Software.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, July 22, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids to Provide Maintenance for DYL260 and DYL280 II Software, Boston Public Schools, Bid Date: Thursday, August 15, 1991," and shall be filed simultaneously no later than Thursday, August 15, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Thursday, August 15, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(July 22, 29.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, July 30, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Thomas B. Kelley, Jr., seeking with reference to the premises at 1050-1058 Dorchester Avenue, Ward 13, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 8(8-7-36A) 27(27H-5).

Change legal occupancy from stores to deli (including take-out), beauty salon and flower shop.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 22.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, July 30, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of One Marlborough Condominium, seeking with reference to the premises at 1 Marlborough Street, Ward 5, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 20(20-1).

Erect addition (one room over garage) to six-apartment dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 22.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, July 30, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Thomas Potter, seeking with reference to the premises at 887 Dorchester Avenue, Ward 13, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and IPOD Permit.

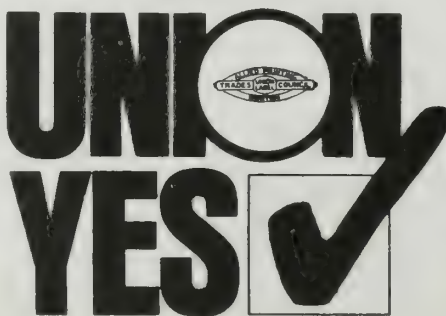
Article(s): 8(8-7-60) 27(27H-5).

Change legal occupancy from three-car garage to repair-shop garage.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 22.)



**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, July 30, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Scott Webster, seeking with reference to the premises at 43 Hutchings Street, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 50(50-29).

Subdivide this lot with two-family dwelling from lot with two-family dwelling at 43R Hutchings Street

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 22.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, July 30, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Mohamed A. Farah (by G. Michael Tzerai), seeking with reference to the premises at 10 Romsey Street, Ward 13, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 14(14-1) 14(14-2) 14(14-3) 14(14-4) 15(15-1) 16(16-1) 17(17-1) 18(18-1) 20(20-2) 27(27H-5).

Erect two-family dwelling and two-car garage.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 22.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m. on Tuesday, July 30, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Nazareth Center (by Stephen Losordo), seeking with reference to the premises at 13-15 Torrey Street, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-2) 15(15-1) 17(17-1) 18(18-1) 20(20-1).

Erect two-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 22.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Microcomputer Software.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, August 13, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Microcomputer Software, Boston Public Schools, Bid Date: Tuesday, August 13, 1991." and shall be filed simultaneously no later than Tuesday, August 13, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, August 13, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(July 22, 29.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT
617-725-4554**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City

Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on July 22, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 075 — BUILDING MATERIALS/LUMBER to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, August 12, 1991. (Commodity Code: 540-99; Buyer No. 1.)

Bid No. 076 — HEAVY DUTY MOTOR OIL 55 GAL. DRUMS to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Tuesday, August 13, 1991. (Commodity Code: 405-39; Buyer No. 6.)

Bid No. 077 — WORK CLOTHING AND ACCESSORIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Thursday, August 8, 1991. (Commodity Code: 200-99; Buyer No. 1.)

Bid No. 078 — HARDWARE FOR PUBLIC MOORINGS OFF ROWE'S WHARF to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Wednesday, August 14, 1991. (Commodity Code: 450-21; Buyer No. 8.)
(July 22, 29; Aug. 5.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, July 30, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of 249 A Street Cooperative Corporation, seeking with reference to the premises at 249-257 A Street, Ward 6, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and Variance.

Article(s): 8(8-7-7) 14(14-2) 15(15-1) 17(17-1) 23(23-1).

Change legal occupancy from offices and 35 artist's live/work studios (no more than one-third of each unit to be used for residential use) to 43 artist's live/work studios.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.
(July 22.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, July 30, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of A Z Realty Corporation, seeking with reference to the premises at 119 Blue Hill Avenue, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 50(50-28).

Change legal occupancy from three-family dwelling to four-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.
(July 22.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m. on Tuesday, July 30, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Deirdre Murphy-Matulina, seeking with reference to the premises at 65 Grampian Way, Ward 13, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 14(14-2).

Change legal occupancy from one-family dwelling to two-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.
(July 22.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m. on Tuesday, July 30, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Kevin Fitzgerald, seeking with reference to the premises at 15 Gibson Street, Ward 16, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 19(19-1).

Enclose second and third-floor rear porches on three-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.
(July 22.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m. on Tuesday, July 30, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of William and Grace Pizzurro, seeking with reference to the premises at 38 Austin Street, Ward 2, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 14(14-2) 15(15-1) 17(17-1) 20(20-1).

Erect four-story vertical addition to existing three-story with penthouse dwelling. Also change legal occupancy from two-family dwelling to three-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 22.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m. on Tuesday, July 30, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Louis J. Pizzano, seeking with reference to the premises at 235 Condor Street, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-2) 14(14-4) 15(15-1) 18(18-1).

Sub-divide this lot and three-family dwelling from lot with two-family dwelling at 237 Condor Street.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 22.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, July 30, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of One Union Realty Trust — Brian M. Murphy, Trustee, seeking with reference to the premises at 1-13 Union Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use.

Article(s): 8(8-7-36A).

Change legal occupancy from bank, offices, retail store and restaurant to bank, offices, retail store, restaurant and restaurant (including take-out).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 22.)

**ADVERTISEMENT
THE BOSTON WATER
AND SEWER COMMISSION**

425 Summer Street
Boston, MA 02210-1700

JOHN F. SCALCIONE
MANAGER OF PROCUREMENT
JOHN F. FLYNN
PURCHASING MANAGER

**INVITATION FOR SEALED BIDS
FOR FURNISHING MATERIALS AND SERVICES**

CONTRACT NO. 91-SD-5101 — Bacterial Cultures, as per BWSC specifications.

Bid Opening Date: July 30, 1991.

Bid Opening Time: 10:00 a.m.

(Commodity Code: 885)

Bid documents may be obtained from the Contracts Administrator, Richard W. Hyde, at the address above from 9:30 a.m. to 5:00 p.m., Monday through Friday. For additional information call (617) 330-9400 X-484, or FAX (617) 345-9142.

Every bid must be:

(A) Submitted on a form obtained from the Contracts Administrator.

(B) Signed by the bidder.

(C) Placed in a sealed envelope(s) provided by the Contracts Administrator.

(D) Filed at the Purchasing Office at the address above prior to the bid opening time as stated in this advertisement and notated on the bid envelope(s).

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit of 5 percent of the total bid may be required. This must be in the form of a bid bond, certified check, treasurer's or cashier's check issued to the Boston Water and Sewer Commission.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commission, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the Boston Water and Sewer Commission, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

The Executive Director reserves the right to reject any and all bids, or any item or items of the bid, and to waive technical defects which are not of a substantive nature if the Commissioners should determine that it is in the best interest of the Commission to do so.

THE BWSC IS AN EQUAL OPPORTUNITY (EEO), AFFIRMATIVE ACTION (AA) EMPLOYER. MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISES ARE ENCOURAGED TO APPLY.

(July 22.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m. on Tuesday, July 30, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Louis J. Pizzano, seeking with reference to the premises at 237 Condor Street, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-2) 14(14-3) 14(14-4) 15(15-1) 20(20-1).

Sub-divide this lot and two-family dwelling from lot with three-family dwelling at 235 Condor Street.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 22.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, July 30, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Maria Mourino, seeking with reference to the premises at 190 Boylston Street, Ward 11, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and IPOD Permit.

Article(s): 8(8-7-30) 27(27J-5).

Change legal occupancy from four-car private garage to private club (Knights of Columbus).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 22.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m. on Tuesday, July 30, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Dansur Associates, seeking with reference to the premises at 1320-1330 Boylston Street, Ward 5, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and Variance.

Article(s): 8(8-7-58) 6(6-3A) 23(23-9).

Increase parking-lot capacity from 62 vehicles to 99 vehicles.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 22.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Microcomputer Peripherals
and Parts.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, July 22, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Microcomputer Peripherals and Parts, Boston Public Schools, Bid Date: Tuesday, August 13, 1991," and shall be filed simultaneously no later than Tuesday, August 13, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, August 13, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(July 22, 29.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

**Invitation for sealed bids for the procurement of
the following services: On Site Maintenance
and Repair of 2 GENICOM 440
Printers with Parallel PC Interface and 3
Phillips PP405 Printers.**

The City of Boston, acting by its Director of Management Information Systems, Allan K. Stern, invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at Management Information Systems, Room 703, Boston City Hall, Boston, MA, commencing at 10:00 a.m. on Monday, July 22, 1991.

Invitations for Bids shall be available until the time of the bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than August 6, 1991 at 1:00 p.m., at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of Allan K. Stern, Director, Management Information Systems, Room 703, Boston City Hall, Boston, MA 02201.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of two hundred and fifty dollars (\$250.00) shall be required from each bidder.

A performance bond in the amount of 50 percent of the total contract amount shall be required from the successful bidder.

The services above described for the three (3) year term of this contract is an actual amount of the services to be procured.

All bidders are hereby notified that they shall provide a unit price for each service to be procured in this contract.

Bidders are further notified that they shall submit prices for and bid prices shall be compared on the basis of both the first fiscal year and the entire period of performance.

Bidders are hereby notified that the Official shall cancel the contract if funds are not appropriated in any fiscal year.

Sealed bids shall be publicly opened by the Official on Tuesday, August 6, 1991 at 1:00 p.m.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any items.

MANAGEMENT INFORMATION SYSTEMS,
ALLAN K. STERN,
Director.

(July 22, 29.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Re-Advertisement for the Purchase of Computer
Peripheral for the Office of Media
Technology.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, July 22, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Re-Advertisement for the Purchase of Computer Peripheral for the Office of Media Technology, Boston Public Schools, Bid Date: Friday, August 9, 1991," and shall be filed simultaneously no later than Friday, August 9, 1991 at twelve o'clock noon

(Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Friday, August 9, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(July 22, 29.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

Invitation to Interested, Responsible and Competent Persons Engaged in the Following Category (Categories) of Work or Business to Apply and Qualify for Contracts with the City of Boston: Wang VS Equipment Repair — Maintenance and Equipment Repair to Wang VS Minicomputers, WangNet, and Peripheral Devices.

The City of Boston, (The City) acting by its Director of Management Information Systems, Allan K. Stern (the Official), invites competent persons, firms or corporations to apply for prequalification on a bidder's list and thereafter enter into a contract or contracts as may be requested from time to time by the Official for the performance of the particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the Application and related contract documents may be obtained at Management Information Systems, Boston City Hall, Room 703, Boston, MA 02201, on or after 10:00 a.m., Monday, July 22, 1991.

Applications to prequalify for contracts for such work will be accepted until 12 noon, on Monday, August 5, 1991.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and security for performance as may be applicable.

The City and the Official reserve the right to reserve the right to contract only in those cases and in accordance with those applications as the Official determines to be in the best interest of the City. Except in case of emergency, contracts for individual purchases or instances of work will be awarded to the lowest responsive and responsible bidder after a solicitation of bids from qualified applications.

MANAGEMENT INFORMATION SYSTEMS,
ALLAN K. STERN,
Director.
(July 22-29.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Purchase of Supplies, Service & Maintenance of Cash Registers & Cash Management Machines for the Department of Food Services.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, July 22, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Supplies, Service & Maintenance of Cash Registers & Cash Management Machines for the Department of Food Services, Boston Public Schools, Bid Date: Friday, August 9, 1991," and shall be filed simultaneously no later than Friday, August 9, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Friday, August 9, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(July 22, 29.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

Invitation to Interested, Responsible and Competent Persons Engaged in the Following Category (Categories) of Work or Business to Apply and Qualify for Contracts with the City of Boston: Personal Computer Repair — Maintenance and Equipment Repair to IBM and Compatible Personal Computers and Peripheral Equipment.

The City of Boston, (The City) acting by its Director of Management Information Systems, Allan K.

Stern (the Official), invites competent persons, firms or corporations to apply for prequalification on a bidder's list and thereafter enter into a contract or contracts as may be requested from time to time by the Official for the performance of the particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the Application and related contract documents may be obtained at Management Information Systems, Boston City Hall, Room 703, Boston, MA 02201, on or after 10:00 a.m., Monday, July 22, 1991.

Applications to prequalify for contracts for such work will be accepted until 1:00 p.m., on Monday, August 5, 1991.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and security for performance as may be applicable.

The City and the Official reserve the right to reserve the right to contract only in those cases and in accordance with those applications as the Official determines to be in the best interest of the City. Except in case of emergency, contracts for individual purchases or instances of work will be awarded to the lowest responsive and responsible bidder after a solicitation of bids from qualified applications.

**MANAGEMENT INFORMATION SYSTEMS,
ALLAN K. STERN,
Director.**

(July 22-29.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT
617-725-4554**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on July 15, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.
Bid No. 074 — TYPESETTING/GRAPHIC FILM SUPPLIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, August 5, 1991. (Commodity Code: 700-30; Buyer No. 1.)
(July 15, 22, 29.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Provide Software Maintenance for EPIC/VSE & FAVER/VSE.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, July 22, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids to Provide Software Maintenance for EPIC/VSE & FAVER/VSE, Boston Public Schools, Bid Date: Wednesday, August 14, 1991," and shall be filed simultaneously no later than Wednesday, August 14, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, August 14, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(July 22, 29.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on June 20, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Darrell Ramsey, approximately 3,827 square feet of land located at 18-20 Ferndale Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PAUL D. ROCHE,
General Counsel.

(July 15, 22.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

**Invitation for Bids for Removal and Installation
of New Cooling Tower at Harvard-Kent
School, 50 Bunker Hill Street, Charlestown,
Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Removal and Installation of New Cooling Tower at Harvard-Kent School," at an estimated cost of \$35,000.

SCOPE OF WORK: In general includes: removal of the existing cooling tower. Installation of a new tower and performing all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, July 25, 1991, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, August 8, 1991, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in HVAC, up to a dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

ROBERT R. ROY,
Senior Structural Engineer.

(July 22.)

**READVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

**Invitation for Bids for Cleaning Fire Tube
Boilers at Various Schools.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Cleaning Fire Tube Boilers at Various Schools," at an estimated cost of \$10,000.

SCOPE OF WORK: In general includes: cleaning fire tube boilers and performing all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, July 25, 1991, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Thursday, August 8, 1991, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority

participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

ROBERT R. ROY,
Senior Structural Engineer.

(July 22.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

Invitation to Interested, Responsible and Competent Persons Engaged in the Following Category (Categories) of Work or Business to Apply and Qualify for Contracts with the City of Boston:

1. Air Conditioning Repairs, 2. Building Repairs, 3. Overhead Door Repairs, 4. Oil Burner Repairs, 5. Plumbing Repairs, 6. Roof Repairs, 7. Chain Link Fence Repairs, 8. Glass Repairs, 9. Ornamental Iron Repairs, 10. Painting Repairs.

The City of Boston (the City) acting by its Commissioner, Boston Parks & Recreation Dept. (the Official), invites competent persons, firms or corporations to apply for prequalification on a bidder's list and thereafter enter into a contract or contracts as may be requested from time to time by the Official for the performance of the particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the Application and related contract documents may be obtained at Boston Park Dept., 1010 Mass. Ave., Roxbury, MA 02118 (3rd floor) 725-4505 ext. 6504 on or after 9:00 a.m., July 22, 1991.

Applications to prequalify for contracts for such work will be accepted until 5:00 p.m. (Boston time) on Aug. 8, 1991.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and security for performance as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official determines to be in the best interest of the City. Except in case of emergency, contracts for individual purchases or instances of work will be awarded to the lowest responsive and responsible bidder after a solicitation of bids from qualified applicants.

By: LAWRENCE A. DWYER,
Commissioner.

(July 22.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Mattapan and Long Island
Hospitals Utility Upgrade — Project #5546,
C. 149 Projects.**

The City of Boston acting by its Public Facilities Commission, through its Director of Public Facilities, 6th floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of Chapter 30, and sections 29 and 44A to 44J, inclusive of Chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: Mattapan and Long Island Hospitals Utility Upgrade.

SCOPE OF WORK includes upgrade of electrical distribution system, masonry steam repairs and modifications at LIH.

TIME AND PLACE FOR FILING BIDS: ALL SUB-BIDS shall be filed with the Awarding Authority at the 6th floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on August 7, 1991 and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on August 21, 1991 at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised, and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

General Bidders are hereby notified they must be certified by D.C.P.O. in Electrical.

Bidders are hereby notified a pre-bid conference will be held at Mattapan Chronic Disease Hospital, 249 River Street, Mattapan, in the conference room of the Foley Building on July 31, 1991 at 9:00 a.m. Because this is a 24-hour care life safety facility and due to the complexity of this project, all bidders are urged to attend this pre-bid conference.

FILED SUB-BID REQUIRED

SUB-TRADE:

Masonry
HVAC

PLANS AND SPECIFICATIONS will be available on or about July 22, 1991, at the Public Facilities Department to all interested parties who present a \$25.00 certified check payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25.00 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is directed to the Compliance Contract Supplement section of the specifications and the obligation of the contractor

and its subcontractors to take affirmative action in connection with employment practices in the performance of this contract. The contractor and its subcontractors shall maintain the following ratios of workforce manhours in each trade: Minority: 25 percent of total manhours; Female: 10 percent of total manhours; Boston Residents: 50 percent of total manhours. Further, the bidder must give, in accordance with said provisions of the Compliance Contract Supplement section of the specification, satisfactory assurance that at least 30 percent of its bid price shall be expended on Minority Business Enterprises and 5 percent of Women Business Enterprises. Bidders are hereby notified that this project is subject to M.G.L. C.149, s. 27 and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

(July 22.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Renovation to the Hyde
Park and Roslindale Municipal Buildings —
Project #5404, C. 149 Projects.**

The City of Boston acting by its Public Facilities Commission, through its Director of Public Facilities, 6th floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of Chapter 30, and sections 29 and 44A to 44J, inclusive of Chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: Renovations to the Hyde Park and Roslindale Municipal Buildings.

SCOPE OF WORK includes general renovations including painting, flooring, masonry, window replacement, new elevator installation.

TIME AND PLACE FOR FILING BIDS: ALL SUB-BIDS shall be filed with the Awarding Authority at the 6th floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on August 8, 1991 and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on August 22, 1991 at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised, and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

FILED SUB-BID REQUIRED

SUB-TRADE:

Masonry
Roofing
Lath & Plaster
Tile
Painting
Plumbing
HVAC
Electrical
Misc. Metals

PLANS AND SPECIFICATIONS will be available on or about July 22, 1991, at the Public Facilities Department to all interested parties who present a \$25.00 certified check payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25.00 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is directed to the Compliance Contract Supplement section of the specifications and the obligation of the contractor and its subcontractors to take affirmative action in connection with employment practices in the performance of this contract. The contractor and its subcontractors shall maintain the following ratios of workforce manhours in each trade: Minority: 25 percent of total manhours; Female: 10 percent of total manhours; Boston Residents: 50 percent of total manhours. Further, the bidder must give, in accordance with said provisions of the Compliance Contract Supplement section of the specification, satisfactory assurance that at least 15 percent of its bid price shall be expended on Minority Business Enterprises and 5 percent of Women Business Enterprises. Bidders are hereby notified that this project is subject to M.G.L. C.149, s. 27 and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

(July 22.)

**Have
A
SAFE
SUMMER**

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, July 30, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Walnut Avenue Congregational Society/Eliot Congregational Church, seeking with reference to the premises at 120 Walnut Street, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and Variance.

Article(s): 8(8-6) 30(30-3).

Increase day-care center capacity from 38 children to 180 children.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(July 22.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT
617-725-4554**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on July 8, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 072 — UNIFORMS to the BOSTON CITY AND LONG ISLAND HOSPITALS — Bid Opening Date: Monday, July 29, 1991. (Commodity Code: 200-76; Buyer No. 2.)

Bid No. 073 — 1250 G.P.M. FIRE ENGINE PUMPER to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Tuesday, July 30, 1991. (Commodity Code: 340-86; Buyer No. 6.)

(July 8, 15, 22.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Steel Picket Fence Installation and Repairs at Various Locations, City of Boston.

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract document entitled: "Steel Picket Fence Installation and Repairs at Various Locations, City of Boston."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to install steel picket fencing and gates and repair damaged fence sections in parks and playgrounds. Estimated cost \$15,000.

Bids shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 1, 1991, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS will be available on or about Monday, July 15, 1991, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, bid bond of a surety company qualified to do business under the laws of the commonwealth and satisfactory to the commissioner made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with

the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Within five (5) working days after the receipt of general bids, the low bidder must submit a completed MBE Utilization Form(s) to the Compliance and Enforcement Division of the Office of Jobs and Community Services located at 43 Hawkins Street, Boston, MA 02114, covering each minority/women business enterprise to be used to make the requirements contained in the contract documents. If a firm is certified as a minority-owned firm, that firm may propose to work as either minority or women owned or both for each contract by declaring its status on the Minority Business utilization form or the Women Business Utilization Form (MBU-F or WBU-F).

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department, Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services, Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory as amended and provided by the Compliance and Enforcement Division then a Certification Application completed by the non-certified business must be filed with the Compliance and Enforcement Division within five (5) business days after the opening of general bids.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, July 23, 1991, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(July 15, 22.)



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725-4983

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City Record

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 83

MONDAY, JULY 29, 1991

NO. 30

STATEMENT OF MAYOR FLYNN ON GOVERNOR WELD'S VETO OF THE OVERLAY RESERVE EXEMPTION

State government is not solving its fiscal problems — it is merely shifting them to the cities and towns of Massachusetts. The political shell game at the State House is nothing short of fiscal folly.

Governor Weld's decision to veto the overlay reserve exemption, a section of the state budget which would have directly helped cities and towns cope with massive local aid cuts, was a major mistake and will cause further harm to communities which have already made deep cuts in services. In his original budget the Governor proudly proclaimed:

"The state will continue to support and invest in its cities and towns . . . We must work together with local government to find new ways for our cities and towns to become masters of their financial destinies . . . We will continue to work with local elected officials and representatives of cities and towns to identify new ways to strengthen the fiscal self-sufficiency of local government." (House 1, p. 1-11)

That was the promise. The reality was a budget which cut local aid to cities and towns by over \$338 million, and a final blow by the Governor in vetoing the only significant provision which would have helped every city and town.

Adequate funding for cities and towns was a major issue in the 1990 election. Last fall, Candidate Weld committed himself to level-funding local aid. More important, the voters of Massachusetts approved Question 5, which dedicated 40 percent of state revenue to cities and towns. The Weld Administration's failure to keep its promise to cities and towns is more than sufficient grounds for the Legislature to promptly and decisively override his veto of this important measure.

In the end, cities and towns bailed the Commonwealth out of its fiscal crisis. The cuts in the state's budget were disproportionately paid for by the state's 351 cities and towns. Local aid was reduced by about 12 percent; the state budget decreased by approximately 4.5 percent. As the weeks go by, and as story after story chronicles both the desperation of cities and towns and the efforts of

the state to hide its FY91 budget surplus, it will be important to remember that a portion of the pain was avoidable at no cost whatsoever to the Commonwealth.

The legacy of the Governor's first budget will haunt his Administration over the next four years. Mandated state programs, the cutting of services to the needy and drastic reductions in local aid will force a major shift in taxes from more progressive statewide taxes to more regressive local property taxes. This legacy of pain will quickly prove to be no bargain to the taxpayers of the Commonwealth.

SUMMER JOBS PHONE BANK STATEMENT OF MAYOR RAYMOND L. FLYNN

This week, thousands of young people from across the City of Boston have begun working cleaning our parks and playgrounds, picking up vacant lots, working as lifeguards, working in day care centers, day camps, banks, insurance companies, super markets, and in hundreds of other positions as part of Boston's Youth Summer Employment Program.

Since 1985, our overall ability to employ young people has increased dramatically. The program has grown from one which employed 4,500 youngsters in 1985 to one which provided 8,310 jobs in 1990. Our commitment to providing jobs to young people remains steadfast.

This year, the city will be increasing its level of financial commitment from \$2.5 million in fiscal year 1991 to \$3.3 million in fiscal year 1992 — an increase of \$800,000 over last year. Additionally, the Governor's pledge of one million dollars to youth summer employment in Boston this year increases the state's commitment of funds by \$750,000. This combined effort increases public sector employment capacity substantially.

The net effect of city and state increased commitments will produce 600 to 800 additional summer jobs for Boston's young people in public sector placements.

However, the challenge we face to employ Boston's youth remains formidable. Economic circumstances have seriously impacted private sector employment opportunities. The Private Industry Council's current forecast is not an optimistic one. Based on current information, the P.I.C. predicts a shortfall of 1,200 summer jobs — a reduction in private sector capacity from last year's record level of 3,500 jobs to 2,300 jobs this year. Compounding the problem is the possible loss of several hundred jobs in non-profit organizations who are experiencing serious financial difficulties.

We are in the midst of difficult economic times — no one disputes that fact. But we can't go back to the kids with excuses about low sales and poor economic indicator numbers. They

(Continued on next page)

Summer Jobs

(Continued from front page)

face bigger problems on the streets each day than that. And to ignore the problems that young people face would send a message that we don't care and that they must face their problems alone.

That is why today, business leaders and elected officials have come together to try and procure jobs from non-participating Boston businesses this summer. Think about it — there are approximately 14,000 businesses in Boston. Imagine if each business decided to hire just one young person this summer.

As city and business leaders, we don't want good kids to become victims of the streets. The City of Boston is attacking the problem from every direction — summer jobs, educational and recreational programs, recruiting adult mentors and volunteers, continued capital improvements to our parks and playgrounds, strong police protection, continued economic development of our neighborhoods, and a wide array of other worthwhile programs to help young people.

But government can't do it alone. And to be perfectly honest, government has yet to devise a social program as effective in restoring a young person's pride and dignity as a job. So we need more employers like the business leaders here today to step forward and become part of the success story called the Boston Summer Jobs Program. I think you would all agree that a summer job is the best social program we can offer to our young people this summer.

CITY OF BOSTON OFFICE OF THE MAYOR CITY HALL

Mayor Raymond L. Flynn announced that bids were received July 25, 1991, for the **HIGHWAY RECONSTRUCTION** of the following streets in the following **DISTRICTS** at an estimated cost of \$1,011,000.00.

DORCHESTER DISTRICT

Burmah Street from Edgewater Drive to 347 Northwesterly

Edwin Street from Florida Street to Dorchester Avenue

Elmdale Street from King Street to Adams Street

Elton Street from Sagamore Street to Adams Street

Florida Street from King Street to Lonsdale Street

Groveland Street from Manchester Street to River Street

Hallam Street from Aukland Street to Dorchester Avenue

HYDE PARK DISTRICT

Holmfield Avenue from River Street to Neponset River Reservation

Massoit Street from River Street to Neponset River Reservation

Mattakeset Street from River Street to Edgewater Drive

BRIGHTON DISTRICT

Dunklee Street from Harriet Street to Madeline Street

This project is part of Mayor Flynn's five-year capital improvement plan. "Rebuilding Boston" a \$986-million investment plan for the City of Boston. This plan, prepared by the Office of Capital Planning, represents the Mayor's commitment to rebuilding, upgrading and renovating schools and public libraries, parks and open spaces, police and fire stations, roadways and sidewalks, and public safety equipment.

CITY RECORD USPS 114-640

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Raymond L. Flynn, Mayor of Boston
William D. Stanton, Managing Editor
Claudia Trammell, Executive Secretary
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Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 5:00 p.m., Wednesday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of 5:00 p.m., Wednesday of each week is ten days in advance of publication.

MBTA ENTERS INTO LEASE AGREEMENT WITH US SPRINT; LEASE WILL GENERATE OVER \$463,000 PER YEAR IN REVENUE, WILL IMPROVE T'S COMMUNICATION SYSTEMS

In a continuing effort to increase revenue and to update the transit system's infrastructure, the MBTA has entered into a lease agreement with US Sprint, the Kansas-based telecommunications company. Under the terms of the agreement, US Sprint will lease approximately 37 miles of commuter rail track right-of-way to install fiber optics communications systems for US Sprint, the MBTA and other companies.

MBTA Acting General Manager James E. Rooney said, "This lease is a win-win situation for both the MBTA and US Sprint. It will provide the T with much needed revenue and our own fiber optics system that will give us better, more reliable switch and signal communications. Additionally, US Sprint will be able to offer their customers better communications services."

US Sprint has leased track right-of-way from the MBTA for the past five years along the Riverside portion of the Green Line, which has been the company's only access to Boston. The new fiber optics line will add to US Sprint's capability to provide quality phone service to the Boston area.

US Sprint has installed four separate PVC ducts to the side of the Attleboro commuter rail line between Back Bay Station in Boston and East Junction, on the Massachusetts/Rhode Island state line. US Sprint will use one duct, the MBTA another, leaving an additional two ducts for the MBTA to lease to other companies for additional revenue.

US Sprint will pay the MBTA \$462,739 per year for the use of the T's right-of-way and \$720 per year for use of a small parcel of land in Mansfield for a signal regeneration station under the terms of the 25-year lease. The lease has an option for two fifteen-year renewals.

CITY EMPLOYEES CARE



Boston City Hall Blood Donor Program, Bob O'Donnell, MIS; Mike Goonan, Real Property; Gerry Wyse, R.N.; Tina Stevens and Helen Danilecki, BCH Blood Technicians.

"Boston's Youth Campaign Needs You"!



We need: financial assistance, food services, tickets for summer events, your time, your support!

**Can you help Boston's Youth this summer?
Call Boston's Youth Campaign Coordinator — 725-4505.**

T MODERNIZATION PROJECT TO INCREASE ACCESSIBILITY AT PARK STREET STATION FOR PASSENGERS WITH DISABILITIES

Passengers with disabilities will soon have additional access to Park Street Station on the Green Line thanks to a construction contract approved today by the MBTA Board of Directors. Park Street Station opened on September 1, 1897 and is the oldest subway station in America.

The T's Park Street project calls for modernization of the entire station, including the installation of oversized elevators and other facilities to make the station accessible to passengers with disabilities.

Acting T General Manager James E. Rooney said, "Improvements at Park Street, the busiest station on our busiest line, will provide important amenities for our passengers while taking a major step in the T's ongoing efforts to make the system accessible to all of our citizens."

Rooney noted that project responds to requirements outlined in the recently enacted federal Americans with Disabilities Act and dovetails with T efforts already under way to design a low-floor accessible streetcar.

The one-year Park Street Station project includes the installation of new ceiling finishes and column covers, improved lighting, and fare collection areas, and customer service amenities such as benches, handrails, improved signs and directional graphics, and a more efficient information booth. Administrative offices for Green Line staff and a second station entrance for Government Center-bound passengers will also be constructed.

The T's \$6 million contract with Peabody Construction Company of Braintree is funded by the federal Urban Mass Transportation Administration and state transportation bond funds.

In addition to the work at Park Street Station, other T services accessible to passengers with disabilities include:

- 63 stations (26 stations on the Red, Orange and Blue lines and 37 stations on the commuter rail system)

(Continued on next page)

- 120 lift-equipped vans for the Ride program, serving 44 communities
- 473 lift-equipped buses
- 32 bus routes served exclusively by lift-equipped buses
- All remaining 125 bus routes operate lift-equipped buses upon request as part of the T's Call-A-Lift bus program.
- Design work is under way to make all Blue Line stations accessible
- Design work is under way to make all remaining Red and Orange Line stations accessible

For additional information on T accessible transportation services please call the T's Office for Transportation Access at 722-5123 or TDD 722-5415. For information on routes and schedules please call the T's Customer Service Center at 722-3200 or TDD 722-5146.

BOSTON PRESENTS A FESTIVAL OF SOUNDS SUMMER 1991

Dear Friends:

On behalf of our citizens, I would like to welcome you to another exciting and festive summer of music and family entertainment in Boston.

The *Festival of Sounds* is a series of free public events which reflect the rich diversity of Boston. Through this summer-long celebration, we are able to share with participants the cultural, artistic, and historical traditions which make Boston such a unique and vibrant city. More important, the *Festival of Sounds* provides an opportunity for the entire family to enjoy the summer in a safe and meaningful way.

This summer's program has special meaning since it will signal the start of our celebration of the 500th anniversary of the discovery of America by Christopher Columbus. The year-long celebration will be high-lighted by the largest parade of tall ships ever to visit Boston in July 1992, and will culminate with a majestic Columbus Day parade in October of 1992. If you are interested in being involved with our Columbus Quincentennial Committee, please



Field Trip — (Photo by Michael Finkle)

contact the Mayor's Office of Business and Cultural Development at 617-725-3911.

As Mayor of Boston, I wish to take this opportunity to congratulate the many people who have made the 1991 *Festival of Sounds* possible, especially our sponsors: WODS-FM, COCA-COLA, WFXT-TV, NISSAN, WBZ-AM, WCDJ-FM, WBOS-FM, CABLEVISION, MODEL AMERICAN COMPUTERS, and BREYERS.

Have a pleasant summer and enjoy the entertainment.

Sincerely,
Raymond L. Flynn,
Mayor of Boston.

THE PROGRAM

THE WODS OLDIES 103 CONCERT SERIES

City Hall Plaza, Saturday Evenings,
July 6-August 17, 7:00 P.M. FREE**

August 3 Paul Revere
and the Raiders

August 10 Dion

August 17 Davy Jones

Sponsored by Coca-Cola and Breyers.

ETHNIC FESTIVALS**

Saint Agrippina Feast, August 2-4,
Hanover Street, North End

Madonna Della Cava Feast, August
9-11, Hanover Street, North End

Madonna Del Soccorso (Fisherman's
Feast) August 15-18, Fleet/Lewis
Street, North End

The Polish Festival, August 17,
noon-6:00 p.m., Waterfront Park,
Atlantic Avenue.

The August Moon Festival, August
18, a.m.-5 p.m., Harrison/Beach
Street, Chinatown.

South Boston Italian Pride Night,
August 20, 5:00 p.m.-10:00 p.m., Em-
met and Third Street, South Boston.

Saint Anthony's Feast, August 23-
25, North Margin and Thacher Street,
North End.

Caribbean Festival, August 24,
Noon-7:00 p.m., Franklin Park at Blue
Hill Avenue.

NISSAN WATERFRONT JAZZ SERIES

Friday Evenings, Waterfront-
Christopher Columbus Park July 12-
August 30, 6:00-8:00 p.m. Free**

August 2 Mili Bermejo
and Quartet Nuevo
August 9 Heavy Metal Horns
August 16 White Heat
Swing Orchestra
August 23 Deborah Henson-Conant
August 30 WCDJ-Showcase
Sponsored by WCDJ and WFXT-TV.

CITY HALL PLAZA CONCERT SERIES

*Wednesday Evenings, 7:30-10 p.m., FREE**
July 31 Sha Na Na
August 8 Dead Ringer, "A Tribute
to the Beatles"
August 14 *Union Oyster House*
Night Al Martino
August 21 *Haymarket Bank Night*
Herb Reed
and the Platters
August 28 *Grand Finale*
To Be Announced

WBOS COPLEY PLAZA CONCERT SERIES

*Thursdays, 5:30 p.m.-7:30 p.m., FREE**
August 1 Pousette Dart
August 8 David Wilcox

CABLEVISION'S PARTY IN THE PARK CONCERT SERIES

*Thursday Evenings, 6:30-8:00 p.m., FREE**
August 1 Stompers, *Brophy Park, East Boston*
August 7 Local group to be named, *Taylor-Made Fort Hill Park, Roxbury*
August 8 Sky Blues, *Taylor-Made, Training Field, Charlestown*
August 15 Continentals, *North Street, North End*
August 22 Blue Heaven, *Luther Guitar, Jamaica Pond Bandstand, Jamaica Plain*
August 23 Fred Garbo, *Johnny K, Columbus Park, South Boston*
August 29 Sleepy La Beef, *Chance & Crasher, Ringer Park, Allston*

Sept. 11 Shirley Lewis, *Towne-field, Dorchester*
Last three concerts begin at 6:00 p.m.

ROSLINDALE VILLAGE CONCERT SERIES

*Adams Park, Washington Street, Roslindale, Thursday Evenings July 18-August 29, 6:00-8:00 p.m. FREE**
August 1 Cecelia Smith Vibes, Jazz
August 8 Brehon Law, Irish Folk Music
August 15 The Klezmer Band, Yiddish Festival Sound
August 22 Branches Steel Band, Caribbean Island Music
August 29 Pat Benti and Shaboom, Oldies But Goodies

THE BROWN BAG OPERA SERIES

*Daniel Webster Park, Summer & High Street, Tuesdays, July 9-August 27, Noon-1:45 p.m. FREE***
July 30 Hansel and Gretel, by Humperdink featuring Lynn Torgrove
August 6 The Mozart Show, arranged by Gary Wedow, featuring Susan Stone
August 13 Sing For Your Supper (La Perichole) by Offenbach, featuring Jean Danton
August 20 Hansel and Gretel, by Humperdink featuring Jean Danton
August 27 Carmen by Bizet, featuring Lynn Torgrove

Special Thanks to Emerik Properties Co. *Sponsored by Model American Computers.*

BOSTON SEAPORT EVENTS**

Italian Navy Ship Giuseppe Garibaldi
August 1-6, Black Falcon Cruise Terminal, 660 Summer Street.
Boston Seaport Festival
August 10-11, World Trade Center, Northern Avenue, Sail Boston '91: Classic boats and schooners on display. Seaport Festival: Seafood, music and entertainment for the entire family, and boat tours.
HMS Rose "Bill of Rights" Tour
August 30-September 16, Rowe's Wharf, Atlantic Avenue

The Vikings Ships: Port Visit
September 11-17, Charlestown Navy Yard

** For information contact the Mayor's Office of Business and Cultural Development at 725-3911

* For information contact the Boston Parks & Recreation Department at 725-4505

THIS WEEK AT THE BPL July 25 — August 1

FILMS

Brighton Branch Library

"Comedy Classics" Film Series
Brighton Branch Library, 40 Academy Hill Rd. Telephone 782-6032. Thursdays at 6:30 p.m. *July 25: Blithe Spirit* (100 mins., b/w, 1945). David Lean's witty comedy is based on Noel Coward's play. Rex Harrison portrays a cynical novelist whose second marriage is made difficult when the spirited ghost of his first wife appears during a seance. *Aug. 1: A Day at the Races* (111 min., b/w, 1937). The zany Marx Brothers help a girl who is about to lose her racehorse and her sanatorium. Features Margaret Dumont, Maureen O'Sullivan, Douglass Dumbrille and Sig Rumann.

Central Library

Cole Porter Film Series: "You're the Top" Part II Boston Public Library, Copley Square. Telephone 536-5400, Ext. 319. Mondays through Aug. 26 at 4 p.m. and again at 7 p.m. in the Rabb Lecture Hall. Cole Porter is one of the few popular composers who wrote both lyrics and music. The BPL takes pleasure in honoring this musical giant by presenting the second part of a series of his hit Broadway shows which were successfully transferred to the screen. *July 29: Kiss Me Kate* (109 min., color, 1953). The film version of Cole Porter's Broadway musical, adapted from Shakespeare's *The Taming of the Shrew*. Starring Kathryn Grayson and Howard Keel as a mar-

(Continued on next page)

ried couple whose off-stage and on-stage lives intertwine. The delightful songs include "So in Love," "Always True to You in My Fashion," "Brush up Your Shakespeare" performed by Keenan Wynn and James Whitmore, and "From This Moment On" which highlights Bob Fosse and Carol Haney. Directed by George Sidney.

A Film Tribute to David Lean
 Boston Public Library, Copley Square. Telephone 536-5400, Ext. 319. Tuesdays, through August 27 at 6 p.m. in the Rabb Lecture Hall. David Lean began his career, and built his reputation, as a film editor. By the mid-30s he was working on feature films including *Pygmalion*, and *Major Barbara* and in 1942 he codirected with Noel Coward *In Which We Serve*. His first three films as solo director were also Coward plays and began a career that involved him almost exclusively in literary adaptations or collaborations with distinguished writers. *July 30: Brief Encounter* (85 min., b/w, 1945). This now classic story of two people who fall in love outside their marriages was adapted by Noel Coward from one of his plays. Hailed as one of the ten best films of 1946, it stars Celia Johnson, Trevor Howard, and Stanley Holloway. Directed by David Lean.

Award-Winning Documentary Film Series Boston Public Library, Copley Square. Telephone 536-5400, Ext. 319. Thursdays through August 29 at 6 p.m. in the Rabb Lecture Hall. Exceptional documentaries drawn from the BPL's extensive collection. *July 25: Berkeley in the Sixties* (117 min., color, 1990). The 1960s come to life in this imaginatively assembled documentary already hailed as a classic. The film illuminates the rise and fall of the legendary student protests which shaped a generation and changed the course of America. Footage from thousands of film clips and hundreds of interviews are skillfully interwoven. An Academy Award nominee. Produced and directed by Mark Kit-

chell. *Aug. 1: Super Chief: The Life and Legacy of Earl Warren* (88 min., color, 1990). A portrait of the Supreme Court Chief Justice whose activist policies unleashed a torrent of change on sleepy 1950s America, dividing the country into bitterly opposed camps. Warren is captured in rare archival footage and remembered by colleagues, friends, and family members. The film also tells the stories of the ordinary people whose lives were profoundly affected by the decisions of the Warren Court. An Academy Award nominee for Best Documentary Feature and winner of a Red Ribbon at the American Film and Video Festival. Directed by Bill Jersey.

Codman Square Branch Library
"Early Hollywood" Film Series
 Codman Square Branch Library, 690 Washington St., Dorchester. Telephone 436-8214. *July 29, 3:30 p.m. Brigadoon* (108 min., color, 1954). Stars Gene Kelly, Van Johnson, Cyd Charisse, and Elaine Stewart. Americans Kelly and Johnson discover magical Scottish village in this entertaining filmization of the Lerner & Loewe Broadway hit.

Egleston Square Branch Library
Summer Film Series Egleston Square Branch Library, 2044 Columbus Ave., Roxbury. Telephone 445-4340. Thursdays at 3 p.m. *July 25: Star Wars*. George Lucas' epic adventure. Youth becomes an interplanetary hero with the help of some human and robot friends. R2D2 and C-3PO steal the show. Awarded seven Oscars, one for John Williams' rousing score. Good Books to read: *Star Wars* by George Lucas and *Secret of the Marauder Satellite* by Ted White.

South Boston Branch Library
Feature Film Series South Boston Branch Library, 646 East Broadway. Telephone 268-0180. Thursdays at 6 p.m. *July 25: A King in New York*. Unseen in U.S. until 1973, this supposedly anti-American film is rather mild satire of 1950s sensibilities,

witch hunts and technology. Stars Charlie Chaplin, Dawn Addams, and Chaplin's son Michael as the young malcontent. *Aug. 1: The Awful Truth* (92 min., b/w, 1937). Starring Irene Dunne, Cary Grant, Ralph Bellamy. Hilarious screwball comedy: Cary and Irene divorce, she to marry hayseed Bellamy, he to wed aristocratic Molly Lamont. Each does his best to spoil the other's plans. Leo McCarey won an Oscar for his inspired direction.

West End Branch Library
"Those Great Musicals" Film Series West End Branch Library, 151 Cambridge St., Boston. Telephone 523-3957. Thursdays at 5:30 p.m. *July 25: High Society*. A musical remake of "The Philadelphia Story," with Grace Kelly, Bing Crosby, and Frank Sinatra, and a great score by Cole Porter. *Aug. 1: Top Hat* One of the best Fred Astaire and Ginger Rogers musical comedies, with delightful dance sequences and a lilting score by Irving Berlin.

BOOK DISCUSSIONS
North End Branch Library
Morning Book Discussion North End Branch Library, 25 Parmenter St., Boston. Telephone 227-8135. *July 31, 10:30 a.m. Growing Up* by Russell Baker. Moderator: Rhoda Blacker, librarian.

SENIORS
Connolly Branch Library
Senior and Youth Improvement Programs Connolly Branch Library, 433 Centre St., Jamaica Plain. Telephone 522-1960. *July 25, 3 p.m.* Mr. James Kyle, Ms. Portia McFarlin and Ms. Evadne Muller from the Community Care Center and Ms. Karen L. Williams, adults' librarian, will conduct sessions on self-improvement through reading, exercise, and stress reduction.

Films for Seniors Connolly Branch Library, 433 Centre St., Jamaica Plain. Telephone 522-1960. *July 26, 10:15 a.m. Willa Cather's America*. Willa Cather's writing tells of the women, children and men who

pioneered the Midwest during the nineteenth century.

TEENS

Codman Square Branch Library

"Teen Talk" Codman Square Branch Library, 690 Washington St., Dorchester. Telephone 436-8214. *Thursdays in July and August*, 3:30 p.m. Daryl Wright of the Codman Square Health Center leads a weekly group discussion on topics of interest to teens.

Connolly Branch Library

Youth and Senior Improvement Programs Connolly Branch Library, 433 Centre St., Jamaica Plain. Telephone 522-1960. *July 25*, at 3 p.m. James Kyle, Portia McFarlin and Evadne Muller from the Community Care Center and Karen L. Williams, adults' librarian, will conduct sessions on self-improvement through reading, exercise, and stress reduction.

CHILDREN'S FILMS

Brighton Branch Library

Summer Films and Stories Brighton Branch Library, 40 Academy Hill Rd. Telephone 782-6032. Tuesday and Wednesday mornings at 10:30 a.m. *July 30 and 31*: "Frog and Toad are Friends" and "The Case of the Elevator Duck."

Central Library

Friday Flicks for Small Folk Boston Public Library, Copley Square. Telephone 546-5400, Ext. 328. *July 26*. 10:15 a.m. in the Rabb Lecture Hall. "Corduroy," "The Caterpillar and the Polliwog," "Just One Me," "The Mysterious Tadpole," and "Walter the Lazy Mouse." Supervised groups are welcome to attend without reservations.

Charlestown Branch Library

Children's Films Charlestown Branch Library, 179 Main St. Telephone 242-1248. Tuesdays at 10:30 a.m. and 3:30 p.m. *July 30*: "Many Moons," "Miss Nelson is Missing," "Paddington #12," and (3:30 p.m. only) "Really Rosie." Suggested reading: *Miss Nelson Has a Field Day* by Harry Allard and *Sing, Pier-*

rot, Sing: A Picture Book in Mime by Tomie De Paola.

Codman Square Branch Library

Children's Films Codman Square Branch Library, 690 Washington St., Dorchester. Telephone 436-8214. *Preschool Films* Fridays at 10:30 a.m. *July 26*: "Make Way for Ducklings," "Mike Mulligan and His Steam Shovel," and "Magic Michael." Good stories: *Do You Want to Be My Friend?* by Eric Carle and *Make Way for Ducklings* by Robert McCloskey. *Children's Films* Tuesdays at 3:30 p.m. *July 30*: "The Ice Witch," and "The Case of the Cosmic Comic." Good stories: *Homer Price* by Robert McCloskey and *A Bad Spell for the Worst* by Jill Murphy.

Connolly Branch Library

Children's Films Connolly Branch Library, 433 Centre St., Jamaica Plain. Telephone 522-1960. Wednesdays at 10:30 a.m. *July 31*: "Three Little Pigs," "Emperor's Oblong Pancake," and "The Wolf and the Seven Little Goats."

Dudley Branch Library

Children's Film Programs Dudley Branch Library, 65 Warren St., Roxbury. Telephone 442-6186. *Tuesday Program* *July 30*. 10:15 a.m. "Old MacDonald Duck," "Louis James Hates School," and "Alligators All Around." Books to enjoy. *A, B, See!* by Tana Hoban and *Miss Nelson Is Missing* by Harry Allard. *Thursday Program* *July 25*, 4 p.m. "Glitter Ball." Books to enjoy: *Space Explorers* by Gregory Vogt and *Space Colonies* by Dennis B. Fradin. *Aug. 1*. 4 p.m. "American," "Why Mosquitoes Buzz in People's Ears." Books to enjoy: *The Story of Johnny Appleseed* retold by Alikei and *The Adventure of Spider* by Joyce Cooper Arkhurst.

Egleston Square Branch Library

Preschool Films, Stories, and Fingerplays Egleston Square Branch Library, 2044 Columbus Ave., Roxbury. Telephone 445-4340. Tuesdays at 10:30 a.m. and 3:30 p.m. *Films, July 30*: "The Little Sunshade

(Umbrella)," "The Mole and the Telephone," "Tennis Racquet," and "Z Is for Zoo."

Fields Corner Branch Library

Summer Films Fields Corner Branch Library, 1520 Dorchester Ave., Dorchester. Telephone 436-2155. *July 26*, 3 p.m. "Race for Your Life, Charlie Brown."

Hyde Park Branch Library

Friday Films for Children Hyde Park Branch Library, 35 Harvard Ave. Telephone 361-2524. Fridays at 10 a.m. and 3:30 p.m. *July 26*: "Mole in the Town," "Over in the Meadow," and "Changes, Changes."

Jamaica Plain Branch Library

Friday Films Jamaica Plain Branch Library, 12 Sedgwick St., Telephone 524-2053. Fridays at 10:30 a.m. *July 26*: "Fourteen Rats and a Rat Catcher," "The Frog King," and "New Friends."

North End Branch Library

Preschool Films North End Branch Library, 25 Parmenter St., Boston. Telephone 227-8135. Mondays at 11 a.m. *July 29*, "John Brown, Rose, and the Midnight Cat," "Lost Pigeon," and "What Mary Jo Wanted."

Summer Film Fanfare North End Branch Library, 25 Parmenter St., Boston. Telephone 227-8135. *July 31*, 3 p.m. "Rebecca of Sunnybrook Farm" starring Shirley Temple.

Roslindale Branch Library

Preschool Films Roslindale Branch Library, 4238 Washington St. Telephone 323-2343. Mondays at 10:30 a.m. *July 29*: "The Lorax" and "Mimi, the Lazy Kitten." Good books to read: *Cats and Kittens* by Rose Hill and *The Lorax* by Dr. Seuss.

South End Branch Library

Children's Films South End Branch Library, 685 Tremont St., Boston. Telephone 536-8241. Tuesdays at 10:30 and 11:15 a.m. and Wednesdays at 10:30 and 11:15 a.m. and 3:30 p.m. *July 30 and 31*: Red-tail, the Story of a Hawk" and "Toolbox Ballet."

(Continued on next page)

STORYTELLING

Central Library

Story/Crafts Program for Children Boston Public Library, Copley Square. Telephone 536-5400, Ext. 328. *July 31, 2:30 p.m.* in the Children's Room. Theme: "Dragon Tales." Stories: *Ruby, the Red Knight* by Amy Aitken. *Chin Chiang and the Dragon's Dance* by Ian Wallace. *There's No Such Thing as a Dragon* by Jack Kent. Activity: Make a dragon's castle from milk cartons. For ages 6 to 10; no registration required. We regret that groups cannot be accommodated.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

C H159-91

HEALTH AND HOSPITALS DEPARTMENT

October 18, 1990

Locksmith Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with Joseph Antonelli Contracting Company, 21 Tremont Street, Norwood, Massachusetts, 02062 for locksmith services at Boston City Hospital for the period July 1, 1988 through June 30, 1991 at a cost not to exceed sixty thousand dollars (\$60,000).

This amendment will increase the contract by fifteen thousand dollars (\$15,000), thereby increasing the City's total liability under this contract, as so amended, to an amount not to exceed seventy-five thousand dollars (\$75,000).

Three buildings at Boston City Hospital (House Officers, Peabody and Pediatrics) have recently been razed. Because of this, many offices had to be moved. This increased the volume of services required from the locksmith, thereby increasing the estimated cost for this contract.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of the amendment.

Very truly yours,
Judith Kurland,
Commissioner.

C. 009-88

September 27, 1990

Volumetric Infusion Pumps

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to amend the contract with IMED Corporation, 9775 Businesspark Ave., San Diego, CA 92131-1192 to

provide IMED 980 Volumetric Infusion Pumps and Cassettes to the Department of Health and Hospitals. The contract period is October 1, 1988 through September 30, 1993, at a cost not to exceed five hundred thousand dollars (\$500,000).

This amendment will increase the contract sum by eighty-five thousand dollars (\$85,000), thereby increasing the City's total liability under this contract, as so amended, to an amount not to exceed five hundred eighty-five thousand dollars (\$585,000).

Under this amendment IMED Corporation will provide Boston City Hospital with fifteen (15) additional IMED 980 Volumetric Infusion Pumps. This will result in the following changes to the original contract:

1. Guaranteed monthly order of cassettes — from 75 cases to 100 cases
2. Surcharge per case for pumps — from \$18.90 to \$21.97

The base fee of the cassettes as of fiscal 1991 is seventy-eight dollars (\$78) per case. This price will increase by 4% for fiscal 1992 to eighty-one dollars and twelve cents (\$81.12) per case and will remain this price for fiscal 1993. The surcharge on the cases will remain firm for the three years.

Because of the new AIDS and chemotherapy drugs now on the market and the expansion of the IV program additional pumps were needed.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of the amendment.

Very truly yours,
Judith Kurland,
Commissioner.

C. 2296-90

LAW DEPARTMENT

July 11, 1990

Legal Services

Dear Mr. Mayor:

On July 14, 1989, your Honor approved an award of a contract without public advertising for bids to the firm of Harrison & Maguire, 24 School Street, Boston, Massachusetts 02108, for services rendered to the Law Department with general consulting and supervisory assistance to the City of Boston Law Department and representation and legal services in the following cases: *Pate v. Crowley, et al; Morgan, et al v. O'Reilly, et al; City of Boston v. Keene Corporation, et al*; and claims against the Johns Manville Property Damage Settlement Trust during the period July 1, 1989 through June 30, 1990.

This amendment is necessary due to the unexpectedly high costs relating to the ongoing asbestos litigation matters. Your approval is requested to amend this contract to ensure payment for services rendered on behalf of the City.

The cost of this amendment, which is effective June 1, 1990, shall not exceed seventy thousand seven hundred fifty-six dollars (\$70,756). The contract as amended will not exceed three hundred and seventy-eight thousand seven hundred fifty-six dollars (\$378,756).

Because of the professional nature of the services rendered, I believe that the above amount is reasonable.

The amendment is being submitted late as a consequence of the uncertainty and administrative delay resulting from the funding shortfall in

the Law Department's Fiscal Year 1990 contractual services appropriation.

Very truly yours,
Joseph I. Mulligan,
Corporation Counsel.

C. 2721-91

POLICE DEPARTMENT

September 17, 1990

Financial Assistance

Dear Mayor Flynn:

On May 15, 1990, your Honor approved the award of a contract, without public advertising for bids, to Drop-A-Dime/Report Crime Intelligence Data, Inc. (Drop-A-Dime). The contract provides \$20,000 of financial assistance in exchange for information on neighborhood criminal activities which augment the investigative efforts of the Boston Police Department's Drug Control Unit.

Your approval is requested to amend this contract to provide an additional \$10,000 of financial support. The \$10,000 funding will be provided through a grant given to the Police Department from the Commonwealth of Massachusetts Committee on Criminal Justice targeted for Drop-A-Dime's use. Drop-A-Dime will use this assistance to lease space for the operation of their organization.

The total cost of this amendment shall not exceed \$10,000. The effective date of this amendment shall be July 1, 1990. The total cost of this contract, as amended, shall not exceed \$30,000. Funding for this amendment shall be charged against the grant appropriation 030 211 7023 C702 0490, with an initial encumbrance of \$10,000. All other terms and conditions shall remain the same.

In light of the fact that funding for this amendment was received from the Commonwealth of Massachusetts Committee on Criminal Justice and slated specifically for Drop-A-Dime, public advertising would serve no useful purpose.

This document is being submitted at this time due to the Boston City Council's late acceptance of the grant funds.

Respectfully,
Francis M. Roache,
Police Commissioner.

C. 3211-90

PUBLIC FACILITIES DEPARTMENT

August 7, 1990

Professional Services

Dear Mayor Flynn:

Under delegation from the Public Facilities Commission to the Director of the Public Facilities Department dated November 19, 1987, I respectfully request your Honor's written permission to dispense with further public advertisement and amend a contract approved by your Honor on December 11, 1989 awarded to The MacPherson Partnership with offices at 63 Dana Street, Cambridge, MA 02138, for professional services to study six (6) Public Works sites in order to program and supervise construction of new salt storage facilities.

The cost of this amendment shall not exceed \$15,000. The amended cost of this contract shall

not exceed \$166,285 (including \$128,575 for Supplementary Services) which is a fixed fee of 8.38% based on an estimated cost of construction of \$450,000. The amended term of this contract shall be extended to December 11, 1993.

Said amendment is necessary due to the increased scope of service required of the designer. Under the terms of the amended contract The MacPherson Partnership shall provide additional supplementary services including a masterplan study for the siting of the Salt Storage Shed within the extremely tight Public Works Department Yard at Gibson Street. This will determine how the Salt Storage Shed can be located without affecting current operations.

In view of the technical and professional nature of the services required, the expertise and familiarity of the designer with all existing conditions, and the reasonable cost of such services, it is my view that further public advertising would serve no useful purpose in this particular instance.

Sincerely,

Lisa G. Chapnick,
Director.

C. 3203-90

September 18, 1990

Dear Mayor Flynn:

Under delegation from the Public Facilities Commission to the Director of the Public Facilities Department dated November 19, 1987, I respectfully request your Honor's written permission to amend a contract approved by your Honor on November 11, 1989, to Comunitas, Inc. with offices at 75 Kneeland Street, Boston, MA 02111.

The cost of this amendment shall not exceed \$10,000. The amended cost of this contract shall not exceed \$330,000. The original term of this contract was October 9, 1989 to August 31, 1990. The amended term of this contract shall be extended to November 30, 1990.

Said amendment is necessary due to the increase in the reimbursable expenses component of the contract which experienced time delay and additional programming work due to changes in the State MEDICAID reimbursement system. The time extension is necessary to finish the Master Plan including a public forum series.

The submission of this proposal has been prolonged due to the vendor's delay in their submittal of contract documentation.

Because of the professional nature of the services to be provided, and the qualifications of the contractor, I believe that public advertising would serve no useful purpose in this instance.

Sincerely,

Lisa G. Chapnick,
Director.

Site Improvements

C15113-90

October 11, 1990

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on June 21, 1990, I respectfully request your Honor's permission to dispense with further public advertisement and amend a contract approved by your Honor on January 9, 1990 with the Boston Housing Authority with offices at 52 Chauncy Street, Boston, MA 02111, for site im-

provements to Archdale and Whittier Street Developments.

This amendment is necessary for the following reasons: to allow the Boston Housing Authority to utilize additional funds now available from former contracts to make site improvements to the Orchard Park Housing Development and to incorporate a grant awarded by the U.S. Department of Housing and Urban Development for "Youth Sports Clubs to Combat Drugs at Public Housing Sites" program. The grant will be used to renovate unused space at the Old Colony Housing Development to create a teen center.

The cost of this amendment shall not exceed two hundred thirty-nine thousand dollars (\$239,000.00), which I have determined to be reasonable. The contract, as amended, shall not exceed one million two hundred thirty-nine thousand dollars (\$1,239,000.00). The period of performance, as amended, shall be from August 1, 1989 to December 31, 1990. The submission of this proposal has been delayed due to lengthy negotiations in determining the scope of work and budget. The contract documents were sent to the Boston Housing Authority on August 28, 1990, and were held for scope negotiations until October 10, 1990.

Because of the professional nature of the services to be provided, and the qualification of the contractor, I believe that public advertising would serve no useful purpose in this instance. I, therefore, request permission to dispense with inviting sealed bids in the *City Record* under authority granted in the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

C3217-88

April 30, 1990

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on April 26, 1990, I respectfully request your Honor's written permission to dispense with further public advertisement and further amend a contract executed on May 5, 1988 with Rector Olsen Associates, a Massachusetts partnership with offices at 374 Congress Street, Boston, MA 02210 for design of historic renovations to the Dillaway Thomas House, Phase II. The scope of work of this contract, as amended, included working drawings and specifications for the existing 2 story wood structure including the basement and a new addition.

Pursuant to MGL C. 7, s. 381, Rector Olson Associates was awarded this contract for continuation of design services.

This amendment is necessary for the following reasons: This contract is funded under the Roxbury Heritage State Park Grant. The original contract was for \$173,980.00. The estimated cost of construction increased from \$1,400,000.00 to \$1,800,000.00. The Commonwealth of Massachusetts was unable to fund the additional design which was needed; however, in order to keep the project moving, the contract was amended in July, 1989 to include the additional design fee of \$46,476.00 and to delete the construction supervision funding of \$48,300.00 which resulted in a decrease in the total contract of \$1,824.00.

Funding has now become available through the Commonwealth of Massachusetts to restore the original construction supervision fee and include the additional construction supervision and sup-

plementary services fee due to the increased cost of construction. The total contract, as amended, shall not exceed \$254,821.00 (including \$63,400.00 for supplementary services) which is a fixed fee of 10.63 percent based on an estimated cost of construction of \$1,800,000.00. The term of this contract shall be extended to June 30, 1992.

In view of the technical and professional nature of the services required, the expertise and familiarity of the designer with all existing conditions and the reasonable cost of such services, it is my view that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record* under authority granted in the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

PUBLIC WORKS DEPARTMENT

Engineering Services

7684(88)

September 11, 1990

Dear Mr. Mayor:

On April 4, 1988, his Honor, the Mayor, approved the award of a contract to STV/Seelye Stevenson Value & Knecht, 230 Congress Street, Boston, Massachusetts, for engineering services relative to the design for the replacement of the Charlestown Bridge and rehabilitation of the approach spans, SC-7684(88), at a cost not to exceed one hundred seventy-one thousand five hundred dollars (\$171,500.00), for the period July 1, 1987 to June 30, 1988 and extended for time to December 31, 1991.

Your permission is respectfully requested to amend this contract to provide additional funds to compensate the consultants to perform an in-depth field inspection of all visible superstructure elements in the ten approach spans, as well as preparation of final plans, specifications and cost estimates (25 percent to 100 percent).

The cost of this amendment shall not exceed fifty thousand four hundred thirty dollars (\$50,430.00), a fixed cost, which I have determined to be reasonable for the work. The contract, as amended, shall not exceed two hundred twenty-one thousand nine hundred thirty dollars (\$221,930.00).

Inasmuch as this work is related directly to and in conjunction with an existing contract, I feel that public advertising would serve no useful purpose.

Very truly yours,

Joseph F. Casazza,
Commissioner of Public Works.

7419(90)

September 14, 1990

Dear Mr. Mayor:

On June 18, 1987, his Honor, the Mayor, approved the award of a contract to Hayden Wegman, Inc., 214 Lincoln Street, Boston, Massachusetts, for engineering services relative to the rehabilitation of the Summer Street bridge over "A" Street in the City of Boston, at a cost not to exceed one ninety-five thousand one hundred nineteen dollars (\$95,119.00).

On January 31, 1990, your Honor approved an amendment to this contract in the amount of five thousand six hundred dollars (\$5,600.00).

(Continued on next page)

Your approval is further requested to amend this contract to design a traffic management plan. This additional work is required because the Massachusetts Department of Public Works has directed the City to have a traffic management plan accompany the construction plans. The total cost of this amendment, which is effective October 15, 1990, shall not exceed six thousand dollars (\$6,000.00) which I have determined to be reasonable. The total cost of this contract as amended, shall not exceed one hundred six thousand, seven hundred nineteen dollars (\$106,719.00).

Because of the professional and technical nature of the services to be performed, I believe that further public advertising would serve no useful purpose in this instance.

Very truly yours,
Joseph F. Casazza,
Commissioner of Public Works.

CONTRACTS AWARDED AFTER ADVERTISING ("Requests for Proposals") ("Requests for Qualifications") ("Technically Deficient Bids")

The Mayor has approved the awarding of the contracts based on the following communications:

EDIC/BOSTON

Professional Services

1916-91

October 25, 1990

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Ecumenical Social Action Committee, Inc., a non-profit corporation, located at 3134 Washington Street, Jamaica Plain, Massachusetts, 02130. Under the terms of the contract, the Contractor will provide competency-based alternative educational services for approximately twenty (20) City of Boston high school dropouts. Services will include outreach, recruitment, assessment, and classroom instruction.

The Contractor was selected based upon an evaluation of its proposal submitted in response to a refunding Request for Proposals (RFP) issued on March 23, 1990 by the former Mayor's Office of Jobs and Community Services (JCS), which is now a division within the Economic Development and Industrial Corporation of Boston (EDIC). Other selection criteria included the results of site monitoring visits conducted by JCS staff, an overall review of the Contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed seventeen thousand, seven hundred twenty dollars and sixty cents (\$17,720.60), payment being made from funds received under the Job Training Partnership Act (JTPA) Title II-B. The period of performance shall be July 1, 1990 until December 31, 1990. This Contractor has had contracts with JCS funded under Titles II-A

and II-B for this program for the previous three (3) fiscal years at the following funding amounts: FY88-\$80,680; FY89-\$82,526; FY90-\$88,603. This request has been delayed due to the length of time involved in the funding review process, and due to the recent merger of JCS into the Economic Development and Industrial Corporation (EDIC).

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,

Donald A. Gillis
Director

ADVERTISEMENT CITY OF BOSTON/COUNTY OF SUFFOLK

PARKS AND RECREATION DEPARTMENT

Request for Proposals to Assist in Maintaining Specific Areas in the Back Bay Fens for the Boston Parks and Recreation Department.

The City of Boston, acting by the Commissioner of Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed proposals for the work generally described above and on the request for proposals.

This Awarding Authority encourages non-profit organizations to bid on these contracts.

PROPOSALS will be received until 2:00 p.m., Boston time, Tuesday August 13, 1991 and shall be placed in the bid box provided for receiving bids, at the office of the Commissioner, Parks & Recreation Department, One City Hall Square, Room 816, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted on the proposal forms obtained from the Awarding Authority. The copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. The proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$100.00. The proposals shall be filed before the time stated above for the opening of proposals.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for performance as may be applicable.

The City will award the contract under this request for proposals to that responsible and eligible, proposer whose proposal conforming to this request for proposals may be deemed by the City and the official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

This contract will be awarded within ninety days of the proposal opening.

Specifications and other contract documents will be available on and after Monday, July 29, 1991, at the office of the Commissioner at and after 9:00 a.m. Boston time.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
(July 29; Aug. 5.) Commissioner.

MASSACHUSETTS WATER RESOURCES AUTHORITY

INVITATION TO BID

The Massachusetts Water Resources Authority is seeking bids for the following:

WRA-658 One (1) Pipe Cutting Machine Original as per MWRA Specifications — 8/5/91 — 10:00 a.m.

WRA-659 37 Passenger Bus — 8/14/91 — 10:00 a.m.

WRA-660 T.V. Sewerage Inspection Van — 8/15/91 — 10:00 a.m.

WRA-661 Sewerage Vactor Jet Truck — 8/7/91 — 10:00 a.m.

WRA-662 Rebid of 630 Furnish and assemble 50 power Supply Back-Up Unit Panels; 50 Battery enclosures and 2 Bare power converter-charger units — 8/5/91 — 10:00 a.m.

WRA-663 Ductile Iron Pipe — Push on type — Class 52 Various Diameters — 8/6/91 — 10:00 a.m.

WRA-664 125 1-1/2" Manual Air Valves — 8/6/91 — 11:00 a.m.

WRA-665 1 24 x 24 x 12 Tapping Sleeve & Valves — 8/7/91 — 10:00 a.m.

WRA-666 Employees Uniforms Contract — 8/13/91 — 10:00 a.m.

WRA-667 Rental of Excavator — 5 yard Bucket — for 15 Calendar days, 8 Hour days — 8/5/91 — 11:00 a.m.

WRA-668 Precast Reinforced Concrete — 8/13/91 — 10:00 a.m.

WRA-669 Piping, Fitting and Valves (Various sizes and quantities) — 8/14/91 — 10:00 a.m.

WRA-670 Printing of Six (6) issues of "Water Resources" Newsletter 11,000 per issue; printed bi-monthly, 2 color or 3 color — 8/8/91 — 11:00 a.m.

Sealed bids will be received at the offices of the Massachusetts Water Resources Authority, Charlestown Navy Yard, Document Distribution Office, 100 First Avenue, First Floor, Boston, Massachusetts 02129, up to the time and date listed above at which time they will be publicly opened and read.

Bid documents and specifications may be obtained by calling Lorrie Armstrong at MWRA's Document Distribution Office, 242-6000, Ext. 2575.

The Authority reserves the right to reject any and all bids, to omit an item or items or to accept any proposal deemed best for the Authority. (July 29.)

**Have
A
SAFE
SUMMER**

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**INVITATION FOR SEALED BIDS
FOR THE PROCUREMENT OF
THE FOLLOWING SERVICES
AND OR SUPPLIES:**

BID NO. 536 — ORGANIC VAPOR METER.

The City of Boston, (the City), acting by its Board of Health and Hospitals and its Commissioner, (the Official), invites sealed bids for performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Office of Contract Management, 3rd Floor Administration Building, Boston City Hospital, 818 Harrison Ave., Boston, MA 02118, commencing at 9:00 A.M. on July 29, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than August 12, 1991 at TWELVE NOON (12:00) at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, 818 Harrison Ave., Boston, MA 02118.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$1.00 shall be required from each bidder.

A performance bond in the amount of N/A shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on August 12, 1991 at TWELVE NOON (12:00).

The award of any contract shall be subject to the approval of the Mayor of Boston and the Commissioner of the Department of Health and Hospitals.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids, or any items.

JUDITH KURLAND,
Commissioner.

(July 29.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Re-Advertisement for Purchase of Materials
for Audio-Visual Equipment.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, July 29, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Re-Advertisement for Purchase of Materials for Audio-Visual Equipment, Boston Public Schools, Bid Date: Thursday, August 22, 1991," and shall be filed simultaneously no later than Thursday, August 22, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Thursday, August 22, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(July 29; Aug. 5.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**INVITATION FOR SEALED BIDS
FOR THE PROCUREMENT OF
THE FOLLOWING SERVICES
AND OR SUPPLIES:**

**BID NO. 535 — LABORATORY SUPPLEMENTS
TO INCLUDE XYLENE, FORMALDEHYDE,
LEVEL I DISPOSABLE TUBING AND FILTERS,
MRC-5 CELLS, RESIN AEROBIC MEDIA,
WESTERN BLOT KIT, AND MICROBIOLOGY
IDENTIFICATION SYSTEM.**

The City of Boston, (the City), acting by its Board of Health and Hospitals and its Commissioner, (the Official), invites sealed bids for performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Office of Contract Management, 3rd Floor Administration Building, Boston City Hospital, 818 Harrison Ave., Boston, MA 02118, commencing at 9:00 A.M. on July 29, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than August 13, 1991 at TWELVE NOON (12:00) at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, 818 Harrison Ave., Boston, MA 02118.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$1.00 shall be required from each bidder.

A performance bond in the amount of N/A shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on August 13, 1991 at TWELVE NOON (12:00).

The award of any contract shall be subject to the approval of the Mayor of Boston and the Commissioner of the Department of Health and Hospitals.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids, or any items.

JUDITH KURLAND,
Commissioner.

(July 29.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Re-Advertisement for Purchase of Materials
for Thermal Copiers.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, July 29, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Re-Advertisement for Purchase of Materials for Thermal Copiers, Boston Public Schools, Bid Date: Wednesday, August 21, 1991," and shall be filed simultaneously no later than Wednesday, August 21, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, August 21, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(July 29; Aug. 5.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Re-Advertisement for Purchase of Com-
puter Supplies.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, July 29, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Re-Advertisement for Purchase of Computer Supplies, Boston Public Schools, Bid Date: Tuesday, August 20, 1991," and shall be filed simultaneously no later than Tuesday, August 20, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, August 20, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(July 29; Aug. 5.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

PARKS AND RECREATION DEPARTMENT

**Request for Proposals to Operate and Maintain
Daily the Parkland and Its Facilities at
Jamaica Pond for the Boston Parks and
Recreation Department.**

The City of Boston, acting by the Commissioner of the Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed proposals for the work generally described above and in the request for proposals. Request for Proposals (RFP) containing requirements, evaluation criteria and other pertinent information will be available at the Parks and Recreation Department,

One City Hall Square, Room 816, Boston, MA 02201, from 9:00 a.m. to 5 p.m. weekdays beginning Monday, July 29, 1991, until Tuesday, August 13, 1991. Respondents must submit separate, clearly marked sealed envelopes for price and non-price portions of the proposal.

PROPOSALS will be received until 2:00 p.m., Boston time, Tuesday August 13, 1991 and shall be placed in the bid box provided for receiving bids, at the office of the Commissioner, Parks & Recreation Department, One City Hall Square, Room 816, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted on the proposal forms obtained from the Awarding Authority. The copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. The proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$100.00. The proposals shall be filed before the time stated above for the opening of proposals.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for performance as may be applicable.

The City will award the contract under this request for proposals to that responsible and eligible, proposer whose proposal conforming to this request for proposals may be deemed by the City and the official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

This Awarding Authority encourages non-profit organizations to bid on these contracts.

This contract will be awarded within ninety days of the proposal opening.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(July 29.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designers

On behalf of the Edward Ingersoll Browne Trust Fund, the Parks and Recreation Department requests landscape architecture services for capital improvements to Flaherty Playground in Jamaica Plain, Massachusetts. The estimated cost of construction is \$120,000.

Work will include coordinating the incorporation of artwork into the park design, updating cost estimates, producing contract documents and specifications, and observing construction. This work will be based on a site analysis, cost estimates, and design development plans previously produced. The design team will be selected from the Qualifications submitted as stated in the Request of Qualifications (RFQ). All designer services and prod-

ucts shall be completed as described in the RFQ, which also states the designer fees. Applicants must be registered landscape architects in the Commonwealth of Massachusetts. The RFQ will be available for pick-up (no mailings) from the Office of the Chief Engineer, Parks and Recreation Department, 1010 Massachusetts Avenue, Third Floor, Boston, MA 02118, as of July 29, 1991. For further information, please call Ms. Maitreyi Roy at 725-4505 x6508 and refer to this advertisement. Qualifications must be returned no later than 5:00 p.m., August 14, 1991.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(July 29-Aug. 5.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Re-Advertisement for Purchase of Educa-
tional Materials.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, July 29, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Re-Advertisement for Purchase of Educational Materials, Boston Public Schools, Bid Date: Wednesday, August 21, 1991," and shall be filed simultaneously no later than Wednesday, August 21, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, August 21, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(July 29; Aug. 5.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

**REQUEST FOR PROPOSALS
EVENTS PLANNING &
MANAGEMENT SERVICES**

The Public Facilities Department is requesting proposals for events planning and management services for its Neighborhood Enterprise Division. Vendor will be required to provide a wide range of events-related services from concept development through execution. This work will be done in conjunction with PFD on behalf of neighborhood businesses and merchant associations throughout the City. Proposal forms and scope sheets are available now until August 9, 1991, and may be obtained from the Public Facilities Department, 26 Court Street, 6th Floor, Boston, MA 02108, and will be mailed if necessary. If interested, call 635-0224 and refer to this advertisement. The City of Boston reserves the right to reject any and all proposals. The contract is subject to the approval of the Public Facilities Commission. This is a proposed multi-year contract. The City shall not enter into such a contract unless funds are available for the first fiscal year at the time of contracting. Payments and obligations for succeeding fiscal year(s) shall depend on the availability and appropriation of funds. The Chief Procurement Officer will make an award within 90 days of the proposal due date. Respondents are required to submit separate, clearly marked envelopes for price and non-price portions of proposals. Completed proposals are due, and must be returned to 26 Court Street, 6th Floor, Boston, MA 02108, by the close of business on August 9, 1991.

(July 29.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

**SUFFOLK COUNTY
SHERIFF'S DEPARTMENT**

**Invitation for Bids for the Performance of the
Following Work: Maintenance of Hot Water
and Booster Pumps at the Suffolk County
Jail.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Sheriff (the Official), invites sealed bids for the performance of the work generally described above, and in the contract documents.

Every bid shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Suffolk County Sheriff's Department, 200 Nashua Street, Boston, MA 02114 on or after July 29, 1991.

All bids shall be filed no later than August 12, 1991 (Boston time) 12 noon at the office of the City Auditor (duplicate copy of bid), RM M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satis-

factory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$500.

The City/County and the Official reserve the right to reject any or all bids. If a selected bidder is not notified within 90 days after bid opening, it must be re-advertised.

ROBERT C. RUFO,
Sheriff of Suffolk County.

(July 29; August 5.)

**ADVERTISEMENT
CITY OF BOSTON**

BOSTON CITY COUNCIL

[TO BE USED FOR ALL SEALED BID CONTRACTS OF \$2,000 OR MORE WITH A FIXED TERM OF ONE YEAR OR LESS.]

[DO NOT USE IF CONTRACT 1 CONTAINS AN OPTION TO EXTEND TIME, OR 2 HAS A TERM OF MORE THAN ONE YEAR.]

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Fulfilling the City Council's need for reporting and indexing the minutes of the regular sessions of the City Council meetings held on Wednesdays at 1:00 p.m., as well as taking and transcribing minutes from various City Council committee public hearings.

The City of Boston (the City) acting by its Boston City Council (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at Council Chamber, 5th floor, City Hall, Boston, MA 02201, commencing at 11:00 a.m. on July 29, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than August 6 at 5:00 p.m. at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Council Chamber, 5th floor, City Hall.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

[NOTE: OFFICIAL MUST SELECT a), b), or c)]

A bid deposit in the amount of a) \$5.00; b) 5 percent of the total contract amount; c) percent of the total contract amount shall be required from each bidder.

[NOTE: OFFICIAL MUST SELECT a), or b)]

A performance bond in a) the face (or lesser) amount of the contract or b) the amount of \$5.00 shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on August 6, 1991 at 4:00 p.m.

The award of any contract shall be subject to the approval of the Mayor of Boston and the Boston City Council.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids, or any item or items thereof.

By **CHRISTOPHER A. IANNELLA,**
President.

(July 29.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Handicap Toilet Facilities
at English High School, 144 McBride Street,
Jamaica Plain, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Handicap Toilet Facilities at English High School," at an estimated cost of \$18,000.

SCOPE OF WORK: In general includes: Furnish all labor and materials for handicap toilet facilities and perform all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, August 1, 1991, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Thursday, August 15, 1991, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

ROBERT R. ROY,
Senior Structural Engineer.

(July 29; August 5.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for General Bids for Laviscount Park
Project No. 5026B, C. 30 Projects.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for Laviscount Park.

Bids will be received up until twelve o'clock noon, Boston time, August 16, 1991 at the office of the Awarding Authority, 26 Court Street, sixth floor, Boston, Mass., 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.) Chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the Compliance Contract Supplement section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices in the performance of this contract. The contractor shall maintain the following ratios of workforce manhours: Minority: 25 percent of total manhours, Female: 10 percent of total manhours, Boston Residents: 50 percent of total manhours. Further, the bidder must give, in accordance with said provisions of the Compliance Contract Supplement section of the specifications, satisfactory assurance that at least 30 percent of its bid price shall be expended on Minority Business enterprises and 5 percent on Women Business Enterprises. Bidders are hereby notified that this project is subject to M.G.L. C. 149, s. 27 and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

PLANS AND SPECIFICATIONS will be available on or about July 29, 1991 at the Public Facilities Department to all interested parties who present a \$25.00 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25.00 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the

sum of 100 percent of the contract price will be required of the successful bidder.

Each bidder will be required to certify in writing that he is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

(July 29.)

**ADVERTISEMENT
CITY OF BOSTON**

BOSTON CITY COUNCIL

**[TO BE USED FOR ALL SEALED BID CONTRACTS OF \$2,000 OR MORE WITH A FIXED TERM OF ONE YEAR OR LESS.]
[DO NOT USE IF CONTRACT 1) CONTAINS AN OPTION TO EXTEND TIME, OR 2) HAS A TERM OF MORE THAN ONE YEAR.]**

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Fulfilling the City Council's need for provision and daily delivery, directly to the City Council Chamber, of various newspapers including weekend and some out-of-state published issues for fiscal year 1992.

The City of Boston (the City) acting by its Boston City Council (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at Council Chamber, 5th floor, City Hall, Boston, MA 02201, commencing at 11:00 a.m. on July 29, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than August 6 at 5:00 p.m. at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Council Chamber, 5th floor, City Hall.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

[NOTE: OFFICIAL MUST SELECT a), b), or c)]

A bid deposit in the amount of a) \$5.00; b) 5 percent of the total contract amount; c) percent of the total contract amount shall be required from each bidder.

[NOTE: OFFICIAL MUST SELECT a), or b)]

A performance bond in a) the face (or lesser) amount of the contract or b) the amount of \$5.00 shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on August 6, 1991 at 4:00 p.m.

The award of any contract shall be subject to the approval of the Mayor of Boston and the Boston City Council.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids, or any item or items thereof.

By CHRISTOPHER A. IANNELLA,
President.

(July 29.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT
617-725-4554**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on July 29, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 079 — LATEX GLOVES (MEDICAL) to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, August 21, 1991. (Commodity Code: 475-38; Buyer No. 4.)

Bid No. 080 — SODIUM CHLORIDE to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, August 19, 1991. (Commodity Code: 475-45; Buyer No. 7.)

Bid No. 081 — STREET LIGHTING EQUIPMENT-COPPER POST TOP LANTERN to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Monday, August 19, 1991. (Commodity Code: 286-75; Buyer No. 3.)

Bid No. 082 — STREET LIGHTING EQUIPMENT-GLASS (DOUBLE THICK) to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Tuesday, August 20, 1991. (Commodity Code: 281-70; Buyer No. 3.)

Bid No. 083 — STREET LIGHTING EQUIPMENT-REFRACTORS to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Wednesday, August 21, 1991. (Commodity Code: 281-70; Buyer No. 3.)

Bid No. 084 — KITCHEN & CAFETERIA EQUIPMENT to the PENAL DEPARTMENT — Bid Opening Date: Thursday, August 22, 1991. (Commodity Code: 165-99; Buyer No. 3.)
(July 29; Aug. 5, 12.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

**Invitation for Bids for Partial Roof Replacement
at the John Marshall School, 35 Westville
Street, Dorchester, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Partial Roof Replacement at the John Marshall School," at an estimated cost of \$75,000.

SCOPE OF WORK: Furnish all labor and materials for partial roof replacement and perform all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, August 1, 1991, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, August 15, 1991, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in roofing, up to a dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

ROBERT R. ROY,
Senior Structural Engineer.

(July 29; August 5.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Re-Advertisement for Purchase of Library
Supplies.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, July 29, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid shall be plainly marked "Bids for Re-Advertisement for Purchase of Library Supplies, Boston Public Schools, Bid Date: Friday, August 16, 1991," and shall be filed simultaneously no later than Friday, August 16, 1991 at twelve o'clock noon (Boston Time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation for Bids and the contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 shall be required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Friday, August 16, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(July 29; August 5.)

**READVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

**SUFFOLK COUNTY
SHERIFF'S DEPARTMENT**

**Invitation for Bids for the Performance of the
Following Work: To Provide Telephone
System Maintenance for the Suffolk County
Jail.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Sheriff (the Official), invites sealed bids for the performance of the work generally described above, and in the contract documents.

Every bid shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Suffolk

County Sheriff's Department, 200 Nashua Street, Boston, MA 02114 on or after July 29, 1991.

All bids shall be filed no later than August 13, 1991 (Boston time) 12 noon at the office of the City Auditor (duplicate copy of bid), RM M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$100.

The City/County and the Official reserve the right to reject any or all bids. If a selected bidder is not notified within 90 days after bid opening, it must be re-advertised.

ROBERT C. RUFO,
Sheriff of Suffolk County.
(July 29; August 5.)

**READVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

**SUFFOLK COUNTY
SHERIFF'S DEPARTMENT**

**Invitation for Bids for the Performance of the
Following Work: To Provide Maintenance
for the Fire Sprinkler and Protection Sys-
tems at the Suffolk County Jail.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Sheriff (the Official), invites sealed bids for the performance of the work generally described above, and in the contract documents.

Every bid shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Suffolk County Sheriff's Department, 200 Nashua Street, Boston, MA 02114 on or after July 29, 1991.

All bids shall be filed no later than August 12, 1991 (Boston time) 12:30 p.m. at the office of the City Auditor (duplicate copy of bid), RM M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$1,000.

The City/County and the Official reserve the right to reject any or all bids. If a selected bidder is not notified within 90 days after bid opening, it must be re-advertised.

ROBERT C. RUFO,
Sheriff of Suffolk County.
(July 29; August 5.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Installation of Existing
Electric Wiring and Fixtures for Lighting on
the Boston Common — 1991.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: Installation of Existing Electric Wiring and Fixtures for Lighting on the Boston Common — 1991.

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to install existing electric wiring and fixtures for festival lighting. Estimated cost \$50,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 15, 1991, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any or all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 29, 1991, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, bid bond of a surety company qualified to do business under the laws of the commonwealth and satisfactory to the commissioner made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Within five (5) working days after the receipt of general bids, the low bidder must submit a completed MBE Utilization Form(s) to the Compliance and Enforcement Division of the Office of Jobs and Community Services located at 43 Hawkins Street, Boston, MA 02114, covering each minority/women business enterprise to be used to make the require-

ments contained in the contract documents. If a firm is certified as a minority-owned firm, that firm may propose to work as either minority or women owned or both for each contract by declaring its status on the Minority Business Utilization form or the Women Business Utilization Form (MBU-F or WBU-F).

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department, Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services, Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory as amended and provided by the Compliance and Enforcement Division then a Certification Application completed by the non-certified business must be filed with the Compliance and Enforcement Division within five (5) business days after the opening of general bids.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, August 6, 1991, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(July 29; Aug. 5.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

PARKS AND RECREATION DEPARTMENT

**Invitation for Sealed Bids for the Procurement
of the Following Services: Rental of Portable
Toilet Systems at the Boston Common
and Public Garden.**

The City of Boston (the City), acting by its Commissioner of Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be ob-

tained at Room 816, One City Hall Square, Boston, MA, commencing at 9:00 AM on July 29, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than Tuesday, August 13, 1991 at 2:00 PM, Boston time, at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Room 816, One City Hall Square, Boston, MA 02201.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$100.00.

Sealed bids shall be publicly opened on Tuesday, August 13, 1991 at 2:00 PM.

The award of any contract shall be subject to the approval of the Mayor of Boston and the Awarding Authority.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

CITY OF BOSTON
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(July 29; Aug. 5.)

**ADVERTISEMENT
CITY OF BOSTON**

Administrative Services Department

Purchasing Division

AUCTION

Thursday, August 8, 1991 - 10:00 a.m.

at CENTRAL MAINTENANCE FACILITY

Public Works Department

400 Frontage Road, South Boston, MA

**Inspection 9:00 a.m. to 10:00 a.m.
(same day as auction)**

Pick-up Trucks, International Dumps, Snowco Trailer, Snow Thrower, Terex Bulldozers, International Truck W/Generator, Trojan Front-end Loader, Dump Bodies, Small & Large Sanding Bodies, Plow Blades, Digging Buckets, etc.

All vehicles which shall be sold without the implied warranty of merchantability and with all faults. All vehicles must be removed from the premises by 3:00 p.m. Vehicles must be paid for in full by CASH or CERTIFIED CHECK ONLY at time of sale. The City of Boston reserves the right to reject any and all bids. City of Boston employees are prohibited from participating.

For further information call Walter Stanziani, Surplus Property Officer at 725-3333.

Frank F. Chin,
Purchasing Agent.

(July 29; Aug. 5.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**Transportation Building, 10 Park Plaza
Boston, MA 02116-3975**

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. S9CN04, RED LINE ACCESSIBILITY, QUINCY CENTER STATION, Quincy, Massachusetts, (Class 7 — Buildings, Project Value 41.50), will be received by the Assistant Director of Construction at the Contract Administration Office, Fifth Floor, Room 5610, Transportation Building, 10 Park Plaza, Boston, MA 02116-3975, until two o'clock (2:00 p.m.) on August 27, 1991. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work consists of garage and site modifications including construction of three (3) canopies, a covered access ramp, selective demolition of existing structure; construction of one (1) passenger elevator and hoistway; repairs to existing entrance door system; modification of existing fare collection booths and replacement of turnstyle equipment; architectural modifications; upgrading of existing signage, lighting, emergency alarms, tactile warning strip on platform and parking lot reconstruction.

This contract is subject to a financial assistance contract between the M.B.T.A. and UMTA of the U.S. Department of Transportation.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4:00 p.m., after July 24, 1991, Monday through Friday, at a charge of \$75.00 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division I — General Requirements, dated November 1983, is available at a charge of \$5.00 per copy. The Authority's Standard Specifications, Construction, dated January 1980, is available at a charge of \$15.00 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15.00, payable by separate check. If requested, documents will be forwarded by Air Freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders' attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirement of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation Provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated DBE goal of 18 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, age, or national origin in consideration for an award.

Bidders will be required to comply with Federal Equal Employment Opportunity Regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA property shall be obtained from the office of the Project Manager, Mr. Lawrence N. Parretti, Jr., M.B.T.A. Construction Office, 1515 Hancock Street, Quincy, Massachusetts 02169, Telephone No. (617) 722-5754. A prebid conference will be held on August 13, 1991, at 10:00 a.m. at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bid that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to Federal wage and hour laws and State minimum wage rates as well as all other applicable labor laws.

Bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L-97-424), as amended, apply to any contract, procurement or agreement which results from this solicitation.

Bid guaranty shall consist of a bid deposit in the amount of five (5) percent of the value of the bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a Performance Bond and a Labor and Materials Payment Bond, each for the full amount of the Contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,**

**By JAMES E. ROONEY,
Acting General Manager.**

(July 29.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Renovations to Eight
Branch Libraries Charlestown, Jamaica
Plain, Lower Mills, Grove Hall, Parker Hill,
Fields Corner, Orient Heights, South End,
Project No. 5390, C. 30 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, 6th floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law

including without limitation, sections 39F and 39K through 39P of Chapter 30, and sections 29 and 44 A to 44J, inclusive of Chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: Renovations to Eight Branch Libraries.

SCOPE OF WORK includes demolition, asbestos removal, sitework, concrete repair, masonry restoration and general renovations including plumbing, HVAC and electrical work.

TIME AND PLACE FOR FILING BIDS: ALL SUB-BIDS shall be filed with the Awarding Authority at the 6th floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on August 14, 1991 and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on August 28, 1991 at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised, and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

General Bidders are hereby notified they must be certified by D.C.P.O. in Electrical.

FILED SUB-BID REQUIRED	
SUB TRADE: Misc. Metals	Plumbing
Roofing	HVAC
Glazing	Electrical
Painting	

PLANS AND SPECIFICATIONS will be available on or about July 29, 1991 at the Public Facilities Department to all interested parties who present a \$25.00 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25.00 check returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is directed to the Compliance Contract Supplement section of the specifications and the obligation of the contractor and its subcontractors to take affirmative action in connection with employment practices in the performance of this contract. The contractor and its subcontractors shall maintain the following ratios of workforce manhours in each trade: Minority: 25 percent of total manhours, Female: 10 percent of total manhours, Boston Residents: 50 percent of total manhours. Further, the bidder must give, in accordance with said provisions of the Compliance Contract Supplement section of the specifications, satisfactory assurance that at least 26 percent of its bid price shall be expended on Minority Business Enterprises and 5 percent on Women Business Enterprises. Bidders are hereby notified that this project is subject to M.G.L. C. 149, s. 27 and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any or all bids if it be in the public interest to do so.

(July 29.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Microcomputer Peripherals
and Parts.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, July 22, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Microcomputer Peripherals and Parts, Boston Public Schools, Bid Date: Tuesday, August 13, 1991," and shall be filed simultaneously no later than Tuesday, August 13, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, August 13, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(July 22, 29.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

**Invitation for sealed bids for the procurement of
the following services: On Site Maintenance
and Repair of 2 GENICOM 440
Printers with Parallel PC Interface and 3
Phillips PP405 Printers.**

The City of Boston, acting by its Director of Management Information Systems, Allan K. Stern, invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at Management Information Systems, Room 703, Boston City Hall, Boston, MA, commencing at 10:00 a.m. on Monday, July 22, 1991.

Invitations for Bids shall be available until the time of the bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than August 6, 1991 at 1:00 p.m., at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of Allan K. Stern, Director, Management Information Systems, Room 703, Boston City Hall, Boston, MA 02201.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of two hundred and fifty dollars (\$250.00) shall be required from each bidder.

A performance bond in the amount of 50 percent of the total contract amount shall be required from the successful bidder.

The services above described for the three (3) year term of this contract is an actual amount of the services to be procured.

All bidders are hereby notified that they shall provide a unit price for each service to be procured in this contract.

Bidders are further notified that they shall submit prices for and bid prices shall be compared on the basis of both the first fiscal year and the entire period of performance.

Bidders are hereby notified that the Official shall cancel the contract if funds are not appropriated in any fiscal year.

Sealed bids shall be publicly opened by the Official on Tuesday, August 6, 1991 at 1:00 p.m.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any items.

**MANAGEMENT INFORMATION SYSTEMS,
ALLAN K. STERN,
Director.**

(July 22, 29.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Re-Advertisement for the Purchase of Computer
Peripheral for the Office of Media
Technology.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, July 22, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Re-Advertisement for the Purchase of Computer Peripheral for the Office of Media Technology, Boston Public Schools, Bid Date: Friday, August 9, 1991," and shall be filed simultaneously no later than Friday, August 9, 1991 at twelve o'clock noon

(Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Friday, August 9, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(July 22, 29.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

Invitation to Interested, Responsible and Competent Persons Engaged in the Following Category (Categories) of Work or Business to Apply and Qualify for Contracts with the City of Boston: Wang VS Equipment Repair — Maintenance and Equipment Repair to Wang VS Minicomputers, WangNet, and Peripheral Devices.

The City of Boston, (The City) acting by its Director of Management Information Systems, Allan K. Stern (the Official), invites competent persons, firms or corporations to apply for prequalification on a bidder's list and thereafter enter into a contract or contracts as may be requested from time to time by the Official for the performance of the particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the Application and related contract documents may be obtained at Management Information Systems, Boston City Hall, Room 703, Boston, MA 02201, on or after 10:00 a.m., Monday, July 22, 1991.

Applications to prequalify for contracts for such work will be accepted until 12 noon, on Monday, August 5, 1991.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and security for performance as may be applicable.

The City and the Official reserve the right to reserve the right to contract only in those cases and in accordance with those applications as the Official determines to be in the best interest of the City. Except in case of emergency, contracts for individual purchases or instances of work will be awarded to the lowest responsive and responsible bidder after a solicitation of bids from qualified applications.

**MANAGEMENT INFORMATION SYSTEMS,
ALLAN K. STERN,
Director.**

(July 22-29.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Purchase of Supplies, Service & Maintenance of Cash Registers & Cash Management Machines for the Department of Food Services.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, the Official, invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, July 22, 1991. Invitation or bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids or Purchase of Supplies, Service & Maintenance of Cash Registers & Cash Management Machines for the Department of Food Services, Boston Public Schools, Bid Date: Friday, August 9, 1991," and shall be filed simultaneously no later than Friday, August 9, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Friday, August 9, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(July 22, 29.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

Invitation to Interested, Responsible and Competent Persons Engaged in the Following Category (Categories) of Work or Business to Apply and Qualify for Contracts with the City of Boston: Personal Computer Repair — Maintenance and Equipment Repair to IBM and Compatible Personal Computers and Peripheral Equipment.

The City of Boston, (The City) acting by its Director of Management Information Systems, Allan K.

Stern (the Official), invites competent persons, firms or corporations to apply for prequalification on a bidder's list and thereafter enter into a contract or contracts as may be requested from time to time by the Official for the performance of the particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the Application and related contract documents may be obtained at Management Information Systems, Boston City Hall, Room 703, Boston, MA 02201, on or after 10:00 a.m., Monday, July 22, 1991.

Applications to prequalify for contracts for such work will be accepted until 1:00 p.m., on Monday, August 5, 1991.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and security for performance as may be applicable.

The City and the Official reserve the right to reserve the right to contract only in those cases and in accordance with those applications as the Official determines to be in the best interest of the City. Except in case of emergency, contracts for individual purchases or instances of work will be awarded to the lowest responsive and responsible bidder after a solicitation of bids from qualified applications.

**MANAGEMENT INFORMATION SYSTEMS,
ALLAN K. STERN,
Director.**

(July 22-29.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT
617-725-4554**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on July 15, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.
Bid No. 074 — TYPESETTING/GRAPHIC FILM SUPPLIES to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, August 5, 1991. (Commodity Code: 700-30; Buyer No. 1.)
(July 15, 22, 29.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Provide Software Maintenance for EPIC/VSE & FAVER/VSE.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, July 22, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids to Provide Software Maintenance for EPIC/VSE & FAVER/VSE, Boston Public Schools, Bid Date: Wednesday, August 14, 1991," and shall be filed simultaneously no later than Wednesday, August 14, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, August 14, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(July 22, 29.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Microcomputer Software.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, August 13, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Microcomputer Software, Boston Public Schools, Bid Date: Tuesday, August 13, 1991," and shall be filed simultaneously no later than Tuesday, August 13, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, August 13, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(July 22, 29.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT
617-725-4554**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City

Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on July 22, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 075 — BUILDING MATERIALS/LUMBER to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, August 12, 1991. (Commodity Code: 540-99; Buyer No. 1.)

Bid No. 076 — HEAVY DUTY MOTOR OIL 55 GAL. DRUMS to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Tuesday, August 13, 1991. (Commodity Code: 405-39; Buyer No. 6.)

Bid No. 077 — WORK CLOTHING AND ACCESSORIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Thursday, August 8, 1991. (Commodity Code: 200-99; Buyer No. 1.)

Bid No. 078 — HARDWARE FOR PUBLIC MOORINGS OFF ROWE'S WHARF to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Wednesday, August 14, 1991. (Commodity Code: 450-21; Buyer No. 8.)
(July 22, 29; Aug. 5.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Provide Maintenance for DYL260 and
DYL280 II Software.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, July 22, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids to Provide Maintenance for DYL260 and DYL280 II Software, Boston Public Schools, Bid Date: Thursday, August 15, 1991," and shall be filed simultaneously no later than Thursday, August 15, 1991 at twelve o'clock noon (Boston time) at the office of

the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Thursday, August 15, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(July 22, 29.)

**READVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

**SUFFOLK COUNTY
SHERIFF'S DEPARTMENT**

**Invitation for Bids for the Performance of the
Following Work: Data Processing Equip-
ment Service at the Suffolk County Jail.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Sheriff (the Official), invites sealed bids for the performance of the work generally described above, and in the contract documents.

Every bid shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Suffolk County Sheriff's Department, 200 Nashua Street, Boston, MA 02114 on or after July 29, 1991.

All bids shall be filed no later than August 12, 1991 (Boston time) 12:15 p.m. at the office of the City Auditor (duplicate copy of bid), RM M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$500.

The City/County and the Official reserve the right to reject any or all bids. If a selected bidder is not notified within 90 days after bid opening, it must be re-advertised.

ROBERT C. RUFO,
Sheriff of Suffolk County.
(July 29; August 5.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Reconstruction of
Playfield at Fallon Field, Roslindale, MA.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereunder referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Reconstruction of Playfield at Fallon Field, Roslindale, MA."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary for excavation, grading, drainage, utility structures, soil amendments, lawn work, and landscape planting. Estimated cost \$120,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 8, 1991, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 22, 1991, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, bid bond of a surety company qualified to do business under the laws of the commonwealth and satisfactory to the commissioner made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Within five (5) working days after the receipt of general bids, the low bidder must submit a completed MBE Utilization Form(s) to the Compliance and Enforcement Division of the Office of Jobs and Community Services located at 43 Hawkins Street, Boston, MA 02114, covering each minority/women business enterprise to be used to make the require-

ments contained in the contract documents. If a firm is certified as a minority-owned firm, that firm may propose to work as either minority or women owned or both for each contract by declaring its status on the Minority Business utilization form or the Women Business Utilization Form (MBU-F or WBU-F).

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department, Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services, Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory as amended and provided by the Compliance and Enforcement Division then a Certification Application completed by the non-certified business must be filed with the Compliance and Enforcement Division within five (5) business days after the opening of general bids.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, July 30, 1991, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.
(July 22, 29.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Provide License Renewal for SPSS/DOS
and SPSSX/CMS Software.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which

may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, July 22, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids to Provide License Renewal for SPSS/DOS and SPSSX/CMS Software, Boston Public Schools, Bid Date: Wednesday, August 14, 1991," and shall be filed simultaneously no later than Wednesday, August 14, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

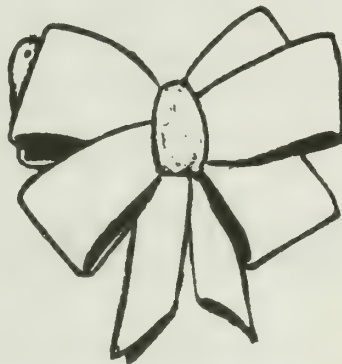
Sealed bids shall be publicly opened by the Official on Wednesday, August 14, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

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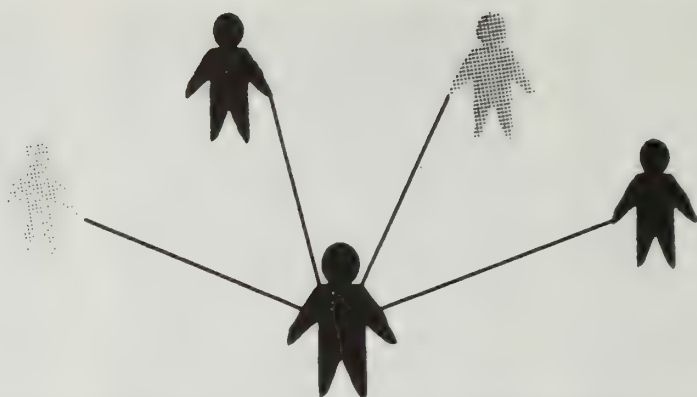
LEO J. BURKE,
Business Manager of the School Committee.
(July 22, 29.)



Welcome

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It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.



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Any vendor interested in supplying goods, materials or services to the City of Boston would benefit by gaining access to the City Record. The City Record is the most widely subscribed state or local advertising vehicle in New England.

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City Record

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RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 83

MONDAY, AUGUST 5, 1991

NO. 31

BAD IS DOING S-O-O-O GOOD

Boston Against Drugs, A City of Boston/Boston business/neighborhood partnership (of which Mayor Raymond L. Flynn is Honorary Chairman), is taking major steps to curb substance abuse. BAD has been a positive force in Boston's most vulnerable neighborhoods over the past four years. A major federal grant recently awarded to Boston Against Drugs has provided the program with the financial backing to become more substantive and gain access into the City's fifteen communities on a more consistent basis. The 2.5 million dollar federal grant, awarded by OSAP (Office of Substance Abuse Prevention), will be used over a five-year period. The grant monies will be used to expand anti-drug education programs throughout all of Boston's neighborhoods.



Boston Mayor Raymond L. Flynn joins Howard Hughes, Executive Director of Boston Against Drugs (BAD) and the new staff members of TEAM (Through Empowerment and Mobilization), a drug education and prevention program funded by a \$2.5 million federal grant. Pictured are: Howard Hughes, Kay Walsh, Mayor Flynn, Paul Lewis, Jane Morrison-Margulis, project director, and Pedro Rodriguez.

The Community Partnership grant supports the "TEAM" concept (Through Empowerment and Mobilization), a detailed program outlined in the grant application premised on the notion that the neighborhoods will themselves devise and implement

their own preventive strategies. "The success of the TEAM program means neighborhood people working together with local businesses and City officials to help eradicate substance abuse. I am thrilled that this effort is taking place," says Mayor Raymond L. Flynn.

The OSAP grant contemplates four new staff people and these new staff members have been hired and are in place. The staff will be working out of the Mayor's Office of Neighborhood Services.

Jane Morrison-Margulis has been hired as the Project Director to assist Howard Hughes who will continue as BAD's Executive Director. Jane has been involved in virtually every aspect of the human service profession for twenty years. Some of Jane's experience includes working for the Massachusetts Adoption Resource Exchange, the Citywide Educational Coalition (as Assistant Director), the City of Boston in its neighborhood Development and Employment Agency, the Mayor's Office of Jobs and Community Services (as Director of Youth Services) and, since 1987, the Commonwealth Department of Education as an Education and Employment Specialist. Some of her major responsibilities as the Department of Education included facilitating the linkage between Employment and Training Programs with Massachusetts' urban education. She also provided staff development for local educators and local employment and training personnel in such areas as: School Restructuring, Teaching Limited English Proficient Students and Model Programs for Students at Risk.

BAD has also hired three neighborhood liaisons with responsibilities for particular city neighborhoods; Paul Lewis, Pedro Rodriguez and Kay Walsh.

Paul Lewis, who will work in Allston-Brighton, Chinatown, East Boston, Roxbury and the South End,

(Continued on next page)

BAD is doing s-o-o-o good . . .

(Continued from front page)

is a graduate of Boston University where he played football (and was named as a member of the AP All American Team). Paul's work experience includes the Boston Juvenile Court and the Bank of Boston.

Pedro Rodriguez, who has the liaison responsibility for Hyde Park, Jamaica Plain, Mission Hill, Roslindale and West Roxbury, brings to BAD many years of experience in his dealings with grass-roots organizations. Pedro is a graduate of the University of Rio Piedros in Puerto Rico and earned a Master's in Theology from the Andover Newton Theological Seminar. He worked for the MCI at Concord, was a minister for the Hispanic Baptist church in Jamaica Plain and since 1988, Pedro has been a case manager for La Alianza Hispana.

Kay Walsh is the community liaison for Charlestown, Dorchester, Mattapan, the North End and South Boston. Kay's career has included working in the Boston College Office of Development, the R. J. Murphy Community School — Dorchester and, since 1981, the Commonwealth Office of Children, as a community representative.

Boston Against Drugs is pleased at the choices for new staffers and is sure that the local chapters of BAD, with their day to day support and assistance, will continue with their hard work and dedication.

BOSTON POLICE RECRUIT SWEARING-IN CEREMONY MAYOR RAYMOND L. FLYNN CURTIS HALL JAMAICA PLAIN

While I was in Mattapan Square the other day, a man waiting for the bus on his way to work stopped me and said, "Look, Mayor Flynn, I don't have time to follow all the charges being thrown around by this person and that, but I want you to know that we depend on the police here and want to work with

them. It's a good feeling to know that we have police officers around who want to work with us. It makes us feel comfortable."

Now being a police officer in a major American city like Boston is one of the most difficult jobs in society today. As a member of this class of 87 new Boston police officers, you have worked and trained very hard over the past few months to prepare yourself to protect the residents of Boston's neighborhoods and all who work and visit in Boston.

The job you are about to begin will at times be very difficult, but it can also be very rewarding. Working on the streets of this city — of any city really — is often dangerous. But in these days of drugs, guns, gangs, and violence, the people of Boston rely on their police officers more than ever.

So far, the Boston Police Department has been working hard to keep our neighborhoods safe. And the crime statistics show that their hard work is paying off. In the first six months of this year, the murder rate in Boston dropped 22 percent from the same period last year. And in the first four months of this year, the violent crime rate dropped 14 percent from the same period the year before.

Despite these accomplishments, the police will always have their critics. You are held to high standards and I know the temptation to get frustrated is great. But sometimes the criticism can help shape a stronger department. You know and I know that there are a few bad apples in any barrel and in any organization — you name it — medicine, law, the media. And in important and highly visible positions, these few tend to give everyone else a bad name.

Well, the people of this city know that the overwhelming majority of police officers are out there every day and night in the neighborhoods doing the best job that they can for the people. But unfortunately we have to deal with the few bad apples that come our way, because a few bad apples can ruin a whole barrel if they're not removed. And in doing this very difficult but necessary job, we as public safety servants — more than

anything else — owe the people of Boston the truth. And when we do that, we will make the department stronger.

Now there are a lot of opinions on how to run a police department. But one thing is very clear — and I'll assure you that it's the case here in Boston — that the person running the department must be of the highest integrity and personal honesty. More than anything else, that is the heart and soul of any police department.

And I would urge all of you to conduct yourself at all times with the same strong work ethic, and by the same high standards of honesty, integrity, and decency. Let these high standards be reflected in every aspect of your day to day work with the people.

Now in discussing modern effective police strategies, an essential point is always made — that a police department is only as effective as its relationship with the community and the people it serves. But like any community, there will always be a small number of critics and antagonists who will constantly second guess the policies of the department and you as officers. This will be a source of tremendous frustration from time to time for some of you. But we cannot allow this to discourage you or distract you from your work, or more importantly, to divide you from the community or weaken that unity with the people that is so essential.

Pay attention to the real people of the neighborhoods — parents, clergy, storekeepers, young people, and senior citizens. Get to know them, listen to them, and work with them — because they are the sincere leaders of the community and they are the people whom you are sworn to protect and serve.

You have been thoroughly trained to do a difficult and dangerous job, and your presence here today is proof that you are capable of doing your job well. Apply your training to the work you do each day in our neighborhoods, and the people of Boston will be well served by you, and we will all be proud to have you as part of the Boston Police Department.

BOSTON ADOPTS QUARTERLY PROPERTY TAX BILLING

FIRST QUARTERLY PAYMENT DUE AUGUST 1, 1991

Recent cuts in aid from the state have caused the City of Boston to adopt the provisions of Section 41 of Chapter 653 Acts of 1989, which allows cities and towns to issue tax bills on a quarterly basis. The new quarterly billing system will help the City avoid borrowing to meet cash flow needs. Collector-Treasurer Lee F. Jackson estimates that the City will save about \$4 million by sending tax bills quarterly instead of semi-annually.

The new quarterly billing system will begin July 1, 1991, the first day of Fiscal 1992. Bills for the first quarter will be mailed on June 28, 1991, and will be due on August 1, 1991. The other quarterly tax payment dates are as follows: November 1, 1991; February 1, 1992; and May 1, 1992. Bills will be sent approximately one month prior to each due date.

Payment Calculation

Each of the first two quarterly payments will equal one quarter of the net tax paid last year. If taxpayers received an abatement or exemption for last year, this will be reflected in the amount due on the first two bills.

For example:

1st Quarter Tax Calculation

Last year's taxes (Fiscal 1991) . . . \$2,000.00
Exemption —350.00
Net Fiscal 1991 tax \$1,650.00
1st quarter bill is $\$1,650 \div 4$, or **\$412.50**

On or before December 31, 1991, taxpayers will receive a bill indicating the total Fiscal 1992 tax. The amount paid on the first and second quarterly bills will be subtracted from the Fiscal 1992 total tax to determine the balance due for the year. One half of the remaining balance will be due on February 1, 1992 and the remaining half will be due on May 1, 1992.

For example:

3rd and 4th Quarter Tax Calculation

Fiscal 1992 tax \$2,060.00
Exemption —350.00
Net Fiscal 1992 tax \$1,710.00
Less: Payment made August 1 . . . —412.50
Payment made November 1 —412.50
Balance Due \$885.00
3rd Quarter Payment due February 1 \$442.50
4th Quarter Payment due May 1 . . \$442.50

Abatements

According to state law, the fair cash value of each property for the purpose of determining the Fiscal 1992 tax will be shown on the third quarterly bill, which will be issued in late December 1991. Any abatement application should be filed upon receipt of the third quarterly bill, according to the instructions on the reverse side of that bill.

Late Payments

Payments must be received in the Tax Collector's office by the due dates. Interest on late payments will be charged for the number of days delinquent at the rate of 14% per annum. In addition, there will be a demand fee of \$5 after 7 days and a warrant fee of \$9 after two weeks.

CITY RECORD

USPS 114-640

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Raymond L. Flynn, Mayor of Boston
William D. Stanton, Managing Editor
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Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 5:00 p.m., Wednesday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of 5:00 p.m., Wednesday of each week is ten days in advance of publication.

Payments through Escrow

As in the past, tax bills are sent directly to taxpayers, not to escrow agents. If a taxpayer's bill is paid through a mortgage company or a bank, taxpayers must make sure that a copy of the tax bill is sent to the holder of the mortgage prior to each due date.

Additional Information

The Treasury Department's automated Real Estate Tax Information Hotline is available by touch tone phone between 7:00 a.m. and 10:00 p.m., 7 days a week. A taxpayer can find specific information on the amount owed on a particular property as well as general information about due dates and method of payment.

Treasury Department personnel are available at 725-4120, from 9:00 a.m. to 5:00 p.m., daily, to answer questions.

MWRA BREAKS GROUND FOR NEW 1.3 BILLION GALLON/DAY SEWAGE TREATMENT PLANT

The Massachusetts Water Resources Authority broke ground for a new wastewater treatment plant at Deer Island on Tuesday, July 30th, from 9:45 a.m. to 10:15 a.m.

The U.S. Environmental Protection Agency Region 1 Administrator Julie Belaga; Massachusetts Secretary of Environmental Affairs Susan F. Tierney; and other dignitaries joined Paul F. Levy, Executive Director of the MWRA, in ceremonially breaking ground for the 1.3 billion gallon a day primary treatment plant.

The new treatment plant is the centerpiece of the \$6.1 billion Boston Harbor Project. The ceremony took place at the construction site at Deer Island, where 700 construction workers are already at work on various components of the project, including the new treatment plant, a nine and one-half mile outfall tunnel to Massachusetts Bay, and a five mile tunnel between Deer Island and Nut Island.

FESTIVAL OF HOPE

July 19, 1991

Friends:

The third annual Festival of Hope is coming to Boston Common on Thursday, August 15. This event brings together thousands of young people from day camps and youth programs in four cities (Boston, Cambridge, Somerville, and Chelsea) for a day of fun, food, art, entertainment, and information. You are cordially invited to participate. The Festival offers your organization the following opportunities:

- to bring your message to the youth that you are working to reach
- to support those young people who are celebrating life and striving for peace in their communities by organizing this event
- to contribute to the success of the day for all of the children and teens who will be attending
- to see teen leadership in action.

So please consider how you can be involved in the Festival of Hope. Then do the following:

- Call us as soon as possible at 338-4992 to let us know what your agency will do at the Festival.
- If possible, plan to send a youth or adult representative to the final planning meeting on Tuesday, August 13, at 6:00 PM, at the Medical Foundation, 95 Berkeley Street. We will do some essential coordination, logistics, and team-building. Refreshments will be served.

We hope you'll join us in making the third Festival of Hope the best ever.

Sincerely,

The Festival Organizing Committee

STATEMENT OF MAYOR RAYMOND L. FLYNN ON THE NORTHEASTERN UNIVERSITY AUDIT OF THE BOSTON PUBLIC SCHOOLS

Northeastern University's audit has made it very clear that it's the public education system that has failed the children; it's not the children who have

failed the system. We've got to roll up our sleeves and change the way they've been doing business. That's the challenge before us. It's time to reorganize the school system to remove the bureaucratic obstacles so that the resources get down to the teachers and students in the classroom where they can make a difference.

Northeastern's audit of the Boston Public Schools independently confirms what a lot of people have been saying for a long time. It's not a lack of resources that's the problem. It's that school spending is out of control, and mismanagement prevents the funds from being spent correctly in the classrooms. The system's lack of accountability to the parents, students, and taxpayers of Boston has resulted in years of lost opportunities for the school children of Boston.

CONTRACTS AWARDED AFTER ADVERTISING ("Requests for Proposals") ("Requests for Qualifications") ("Technically Deficient Bids")

The Mayor has approved the awarding of the contracts based on the following communications:

EDIC/BOSTON

C-16116-91

Professional Services

October 1, 1990

Dear Mayor Flynn:

Pursuant to the Contract between the Public Facilities Department (PFD) and the Economic Development and Industrial Corporation (EDIC), dated September 7, 1990, by which Contract EDIC was designated to administer Community Development Block Grant (CDBG) funds for the City of Boston; and further, by the vote of the Public Facilities Commission (PFC), dated June 21, 1990, stating that the Director of EDIC is authorized to request from the Mayor, on behalf of the Commission, written authority to enter into contracts with service providers funded under the CDBG program, I respectfully request you Honor's permission to award a contract to Youth Build Boston, Inc., a non-profit corporation, located at 10 Putnam Street, Boston, Massachusetts, 02119. Under the terms of the contract, the Contractor will provide vocational skills training in the building trades for approximately twenty-eight (28) unemployed and unskilled youths.

This program was selected for funding based upon an evaluation of its proposal submitted in response to a publicly advertised Request for Proposals (RFP) issued by the

former Mayor's Office of Jobs and Community Services (JCS) on January 24, 1990. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. The extremely competitive proposal review process focused on a number of selection criteria, including administrative capability, the ability to serve the targeted client population, the need for the proposed services, and conformance with the priorities established by JCS and City residents. The issuance of this proposal document was the culmination of an exhaustive planning process which began in September of 1989. Citizen participation was crucial, for during the period from November 8, 1989 until December 14, 1989, fourteen (14) neighborhood meetings were held across the entire City to solicit community involvement and input in determining funding priorities, culminating in a City-wide hearing held on January 9, 1990. Notices of these meetings were published in the *Boston Sunday Globe* on November 5, 1989, and the *City Record* on November 13, 1989. The availability of the RFP document was published in the *Boston Sunday Globe* on January 21, 1990.

Compensation under the terms of this contract shall not exceed thirty thousand (\$30,000) dollars, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1990 until June 30, 1991. This Contractor has not had a contract with JCS for this program for the previous fiscal year. This request has been delayed due to the length of time involved in the funding review process, and due to the recent merger of JCS into the Economic Development and Industrial Corporation (EDIC).

As this is a negotiated contract at a reasonable cost, based upon an extensive program of proposals submitted in response to a competitive, publicly advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,

Donald A. Gillis
Director

1915-91

October 18, 1990

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to EDCO Collaborative, Inc., a non-profit corporation, located at 20 Kent Street, Brookline, Massachusetts, 02146. Under the terms of the contract, the Contractor will provide competency-based alternative educational services for approximately twenty four (24) City of Boston high school dropout. Services will include outreach, recruitment, assessment, and classroom instruction.

The Contractor was selected based upon an evaluation of its proposal submitted in response to a refunding Request for Proposals (RFP) issued on March 23, 1990 by the former Mayor's Office of Jobs and Community Services (JCS), which is now a division within the Economic Development and Industrial Corporation of Boston (EDIC). Other selection criteria included the results of site monitoring visits conducted by JCS staff, an overall review of the Contractor's performance

during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed forty-two thousand, three hundred thirty-four dollars and eighty cents (\$42,334.80), payment being made from funds received under the Job Training Partnership Act (JTPA) Title II-B. The period of performance shall be July 1, 1990 until December 31, 1990. This Contractor has had contracts with JCS funded under Titles II-A and II-B for this program for the previous three (3) fiscal years at the following funding amounts: FY88-\$201,862; FY89-\$221,532; FY90-\$232,609. This request has been delayed due to the length of time involved in the funding review process, and due to the recent merger of JCS into the Economic Development and Industrial Corporation (EDIC).

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,

Donald A. Gillis
Director

C-16134-91

November 19, 1990

Dear Mayor Flynn:

Pursuant to the Contract between the Public Facilities Department (PFD) and the Economic Development and Industrial Corporation (EDIC), dated September 7, 1990, by which Contract EDIC was designated to administer Community Development Block Grant (CDBG) funds for the City of Boston; and further, by the vote of the Public Facilities Commission (PFC), dated June 21, 1990, stating that the Director of EDIC is authorized to request from the Mayor, on behalf of the Commission, written authority to enter into contracts with service providers funded under the CDBG program, I respectfully request you Honor's permission to award a contract to the Vietnam Veterans' Workshop, Inc., a non-profit corporation, located at 17 Court Street, Boston, Massachusetts, 02108. Under the terms of the contract, the Contractor will provide a variety of services in the areas of temporary housing, employment opportunities, counseling and support services to approximately one thousand (1,000) veterans.

This program was selected for funding based upon an evaluation of its proposal submitted in response to a publicly advertised Request for Proposals (RFP) issued by the former Mayor's Office of Jobs and Community Services (JCS) on January 24, 1990. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. The extremely competitive proposal review process focused on a number of selection criteria, including administrative capability, the ability to serve the targeted client population, the need for the proposed services, and conformance with the priorities established by JCS and City residents. The issuance of this proposal document was the culmination of an exhaustive planning process which began in September of 1989. Citizen participation was crucial, for during the period from November 8, 1989 until December 14, 1989, fourteen (14) neighborhood meet-

ings were held across the entire City to solicit community involvement and input in determining funding priorities, culminating in a City-wide hearing held on January 9, 1990. Notices of these meetings were published in the *Boston Sunday Globe* on November 5, 1989, and the *City Record* on November 13, 1989. The availability of the RFP document was published in the *Boston Sunday Globe* on January 21, 1990.

Compensation under the terms of this contract shall not exceed twenty thousand (\$20,000) dollars, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1990 until June 30, 1991. This Contractor has not had a contract with JCS for this program for the previous fiscal year. This request has been delayed due to the length of time involved in the funding review process, and due to the recent merger of JCS into the Economic Development and Industrial Corporation (EDIC).

As this is a negotiated contract at a reasonable cost, based upon an extensive program of proposals submitted in response to a competitive, publicly advertised RFP, I believe that further public advertising would serve no useful purpose.

Sincerely,

Donald A. Gillis
Director

1956-90

October 24, 1990

Dear Mayor Flynn:

On March 12, 1990, your Honor approved the award of a contract to the South Boston Neighborhood House, Inc., a non-profit corporation, located at 521 East Seventh Street, South Boston, Massachusetts, 02127, for the purpose of providing General Equivalency Diploma (GED) preparation services to the approximately twelve (12) low to moderate income program participants for training and/or employment opportunities under the Building Opportunity Project (BOP). Compensation was for an amount not to exceed twelve thousand (\$12,000) dollars, payment being provided from the Commonwealth of Massachusetts/Department of Employment and Training (DET) under BOP for the period January 1, 1990 until December 31, 1990. This Contractor was originally selected by the former Mayor's Office of Jobs and Community Services (JCS), which is now a division within the Economic Development and Industrial Corporation of Boston (EDIC).

Your approval is requested to amend this contract in terms of compensation and the services to be provided. The purpose of this amendment is to increase the contract amount to allow the Contractor to provide GED preparation and employment opportunities to six (6) additional eligible participants. Funding for this amendment will be provided under BOP in the amount of six thousand (\$6,000) dollars. Total compensation under the terms of this contract, as amended, shall not exceed eighteen thousand (\$18,000) dollars. All other terms and conditions of the original contract shall remain the same.

As this is a negotiated contract at a reasonable cost, based upon policy guidelines issued

by DET, I believe that public advertising would serve no useful purpose.

Sincerely,

Donald A. Gillis
Director

C16132-91

November 1, 1990

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Action for Boston Community Development, Inc., a non-profit corporation, located at 178 Tremont Street, Boston, Massachusetts. Under the terms of the contract, the Contractor will provide multi-level Adult Basic Education (ABE) instruction, and a General Equivalency Diploma (GED) program for approximately sixty (60) low to moderate income Boston residents.

The Contractor was selected based upon an evaluation of its proposal submitted in response to a publicly advertised Request for Proposals (RFP) issued on April 15, 1990 by the former Mayor's Office of Jobs and Community Services (JCS), which is now a division within the Economic Development and Industrial Corporation (EDIC). Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. The extremely competitive proposal review process focused on a number of selection criteria, including administrative capability, the ability to serve the targeted client population, the need for the proposed services. The issuance of this refunding document was the culmination of an exhaustive planning process which began in September of 1989. Citizen participation was crucial, for during the period from November 8, 1989 until December 14, 1989, fourteen (14) neighborhood meetings were held across the entire City to solicit community involvement and input in determining funding priorities, culminating in a City-wide hearing held on January 9, 1990.

Compensation under the terms of this contract shall not exceed seventy thousand, two hundred fifteen (\$70,215.00) dollars, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1990 until June 30, 1991. This Contractor has had contracts with this agency for this program for the previous three (3) fiscal years at the following funding amounts: FY 88 \$70,000; FY 89 \$70,000; FY 90 \$70,920. This request has been delayed due to the length of time involved in the funding review process, and due to the recent merger of the JCS into the Economic Development and Industrial Corporation (EDIC).

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,

Donald A. Gillis
Director

C16136-91

November 6, 1990

Dear Mayor Flynn:

Pursuant to the contract between the Public Facilities Department (PFD) and the Economic Development and Industrial Corporation (EDIC), dated September 7, 1990, by which contract EDIC was designated to administer Community

(Continued on next page)

Development Block Grant (CDBG) funds for the City of Boston; and further, by the vote of the Public Facilities Commission (PFC), dated July 12, 1990, stating that the Director of EDIC is authorized to request from the Mayor, on behalf of the Commission, written authority to enter into contracts with service providers funded under the CDBG program, I respectfully request your Honor's permission to award a contract to the Ecumenical Social Action Committee, a non-profit corporation, located at 3134 Washington Street, Jamaica Plain, Massachusetts, 02130, for the purpose of providing counseling services.

Under the terms of the contract, the Contractor will provide counseling and support services to approximately two hundred sixty (260) adolescents through the Boston School Collaborative. These services will be funded in conjunction with the State's Department of Social Services (DSS) Public-Private Partnership Program, in which the City contributes up to a twenty-five (25%) percent local share. The Contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the former Mayor's Office of Jobs and Community Services (JCS), which is now a division within the Economic Development and Industrial Corporation of Boston (EDIC). Other selection criteria included the results of site monitoring visits conducted by the JCS staff, an overall review of the Contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs were determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and EDIC.

Compensation under the terms of this contract shall not exceed eighteen thousand, seven hundred fifty (\$18,750) dollars, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1990 until June 30, 1991. This Contractor has had contracts with JCS for this program for the previous three (3) fiscal years at the following funding amounts: FY 88 \$20,776; FY 89 \$19,737; FY 90 \$18,750. This request has been delayed due to the length of time involved in the funding review process, and due to the recent merger of the JCS into the Economic Development and Industrial Corporation (EDIC).

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,
Donald A. Gillis,
Director.

C16135-91
November 6, 1990

Dear Mayor Flynn:

Pursuant to the contract between the Public Facilities Department (PFD) and the Economic Development and Industrial Corporation (EDIC), dated September 7, 1990, by which contract EDIC was designated to administer Community Development Block Grant (CDBG) funds for the City of Boston; and further, by the vote of the Public Facilities Commission (PFC), dated July 12, 1990, stating that the Director of EDIC is authorized to request from the Mayor, on behalf of the Commission, written authority to enter into contracts with service providers funded under the CDBG program, I respectfully request your

Honor's permission to award a contract to the Ecumenical Social Action Committee, a non-profit corporation, located at 3134 Washington Street, Jamaica Plain, Massachusetts, 02130, for the purpose of providing services to the elderly.

Under the terms of the contract, the Contractor will provide protective adult counseling services to approximately two hundred ten (210) low and moderate income individuals, targeting the Jamaica Plain community. These services will be funded in conjunction with the State's Department of Social Services (DSS) Public-Private Partnership Program, in which the City contributes up to a twenty-five (25%) percent local share. The Contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the former Mayor's Office of Jobs and Community Services (JCS), which is now a division within the Economic Development and Industrial Corporation of Boston (EDIC). Other selection criteria included the results of site monitoring visits conducted by the JCS staff, an overall review of the Contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs were determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and EDIC.

Compensation under the terms of this contract shall not exceed twenty-two thousand, eight hundred nine (\$22,809) dollars, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1990 until June 30, 1991. This Contractor has had contracts with JCS for this program for the previous three (3) fiscal years at the following funding amounts: FY 88 \$25,362; FY 89 \$24,094; FY 90 \$22,889. This request has been delayed due to the length of time involved in the funding review process, and due to the recent merger of the JCS into the Economic Development and Industrial Corporation (EDIC).

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,
Donald A. Gillis,
Director.

C16138-91
November 6, 1990

Dear Mayor Flynn:

Pursuant to the contract between the Public Facilities Department (PFD) and the Economic Development and Industrial Corporation (EDIC), dated September 4, 1990, by which contract EDIC was designated to administer Community Development Block Grant (CDBG) funds for the City of Boston; and further, by the vote of the Public Facilities Commission (PFC), dated June 21, 1990, stating that the Director of EDIC is authorized to request from the Mayor, on behalf of the Commission, written authority to enter into contracts with service providers funded under the CDBG program, I respectfully request your Honor's permission to award a contract to the Roxbury Youthworks, Inc., a non-profit corporation, located at 90 Warren Street, Roxbury, Massachusetts, 02119. Under the terms of the contract, the Contractor will operate a Rent-a-Kid program, providing employment services to approximately sixty (60) area youths. The Contractor will recruit both youths and employers,

provide pre-employment training, job matching, and follow-up services.

The Contractor was selected based upon an evaluation of its proposal submitted in response to a refunding Request for Proposals (RFP) issued on April 3, 1990 by the former Mayor's Office of Jobs and Community Services (JCS), which is now a division within the Economic Development and Industrial Corporation of Boston (EDIC). Other selection criteria included the results of site monitoring visits conducted by the JCS staff, an overall review of the Contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed fourteen thousand, one hundred seventy-four (\$14,174.00) dollars, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1990 until June 30, 1991. This Contractor has had a contract with JCS for this program for the previous fiscal year at the funding amount of \$15,000.00.

This request has been delayed due to the length of time involved in the funding review process, and due to the recent merger of the JCS into the Economic Development and Industrial Corporation (EDIC).

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,
Donald A. Gillis,
Director.

C16133-91
November 20, 1990

Dear Mayor Flynn:

Pursuant to the contract between the Public Facilities Department (PFD) and the Economic Development and Industrial Corporation (EDIC), dated September 7, 1990, by which contract EDIC was designated to administer Community Development Block Grant (CDBG) funds for the City of Boston; and further, by the vote of the Public Facilities Commission (PFC), dated July 12, 1990, stating that the Director of EDIC is authorized to request from the Mayor, on behalf of the Commission, written authority to enter into contracts with service providers funded under the CDBG program, I respectfully request your Honor's permission to award a contract to the Greater Boston Chinese Golden Age Center, a non-profit corporation, located at 216 Tremont Street, Boston, Massachusetts, 02116, for the purpose of providing services to the elderly.

Under the terms of the contract, the Contractor will provide protective adult counseling services to approximately seventy (70) low to moderate income individuals in the Chinatown community. These services will be funded in conjunction with the State's Department of Social Services (DSS) Public-Private Partnership Program, in which the City contributes up to a twenty-five (25%) percent local share. The Contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the former Mayor's Office of Jobs and Community Services (JCS), which is now a division within the Economic Development and Industrial Corporation of Boston (EDIC). Other selection criteria included the results of site monitoring visits conducted by the JCS staff, an overall review of the

Contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs were determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and EDIC.

Compensation under the terms of this contract shall not exceed ten thousand, six hundred fifty (\$10,650) dollars, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1990 until June 30, 1991. This Contractor has had contracts with JCS for this program for the previous three (3) fiscal years at the following funding amounts: FY 88 \$11,211; FY 89 \$10,650; FY 90 \$10,650. This request has been delayed due to the length of time involved in the funding review process, and due to the recent merger of the JCS into the Economic Development and Industrial Corporation (EDIC).

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,

Donald A. Gillis,
Director.

C16139-91
November 13, 1990

Dear Mayor Flynn:

Pursuant to the contract between the Public Facilities Department (PFD) and the Economic Development and Industrial Corporation (EDIC), dated September 7, 1990, by which contract EDIC was designated to administer Community Development Block Grant (CDBG) funds for the City of Boston; and further, by the vote of the Public Facilities Commission (PFC), dated June 21, 1990, stating that the Director of EDIC is authorized to request from the Mayor, on behalf of the Commission, written authority to enter into contracts with service providers funded under the CDBG program, I respectfully request your Honor's permission to award a contract to the Escuelita Agueybana, Inc., a non-profit corporation, located at 1 Leyland Street, Dorchester, Massachusetts, 02125. Under the terms of the contract, the Contractor will provide day care services to approximately one hundred sixty (160) children at its Dorchester and South End Development Centers.

This program was selected for funding based upon an evaluation of its proposal submitted in response to a publicly advertised Request for Proposals (RFP) issued by the former Mayor's Office of Jobs and Community Services (JCS) on January 24, 1990. Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. The extremely competitive proposal review process focused on a number of selection criteria, including administrative capability, the ability to serve the targeted client population, the need for the proposed services, and conformance with the priorities established by JCS and City residents. The issuance of this proposal document was the culmination of an exhaustive planning process which began in September of 1989. Citizen participation was crucial, for during the period from November 8, 1989 until December 14, 1989, fourteen (14) neighborhood meetings were held across the entire City to solicit community involvement and input in determining funding priorities, culminating in a City-wide hearing held on January 9, 1990. Notices of these meetings were published

in the *Boston Sunday Globe* on November 5, 1989, and the *City Record* on November 13, 1989. The availability of the RFP document was published in the *Boston Sunday Globe* on January 21, 1990.

Compensation under the terms of this contract shall not exceed sixty-seven thousand, two hundred sixty (\$67,260.00) dollars, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1990 until June 30, 1991. This Contractor has had contracts with JCS for this program for the previous three (3) fiscal years at the following funding amounts: FY 88 \$70,800; FY 89 \$70,800; FY 90 \$67,260. This request has been delayed due to the length of time involved in the funding review process, and due to the recent merger of the JCS into the Economic Development and Industrial Corporation (EDIC).

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,

Donald A. Gillis,
Director.

C16132-91
November 1, 1990

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Action for Boston Community Development, Inc., a non-profit corporation, located at 178 Tremont Street, Boston, Massachusetts. Under the terms of the contract, the Contractor will provide multi-level Adult Basic Education (ABE) instruction, and a General Equivalency Diploma (GED) program for approximately sixty (60) low to moderate income Boston residents.

The Contractor was selected based upon an evaluation of its proposal submitted in response to a publicly advertised Request for Proposals (RFP) issued on April 15, 1990 by the former Mayor's Office of Jobs and Community Services (JCS), which is now a division within the Economic Development and Industrial Corporation (EDIC). Costs were determined to be reasonable after extensive analysis by JCS staff and outside readers. The extremely competitive proposal review process focused on a number of selection criteria, including administrative capability, the ability to serve the targeted client population, the need for the proposed services. The issuance of this refunding document was the culmination of an exhaustive planning process which began in September of 1989. Citizen participation was crucial, for during the period from November 8, 1989 until December 14, 1989, fourteen (14) neighborhood meetings were held across the entire City to solicit community involvement and input in determining funding priorities, culminating in a City-wide hearing held on January 9, 1990.

Compensation under the terms of this contract shall not exceed seventy thousand, two hundred fifteen (\$70,215.00) dollars, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1990 until June 30, 1991. This Contractor has had contracts with this agency for this program for the previous three (3) fiscal years at the following funding amounts: FY 88 \$70,000; FY 89 \$70,000; FY 90 \$70,920.

This request has been delayed due to the length of time involved in the funding review process, and due to the recent merger of the JCS into the Economic Development and Industrial Corporation (EDIC).

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,

Donald A. Gillis,
Director.

January 11, 1991

Dear Mayor Flynn:

Pursuant to the contract between the Public Facilities Department (PFD) and the Economic Development and Industrial Corporation (EDIC), dated September 7, 1990, by which contract EDIC was designated to administer Community Development Block Grant (CDBG) funds for the City of Boston; and further, by the vote of the Public Facilities Commission (PFC), dated July 12, 1990, stating that the Director of EDIC is authorized to request from the Mayor, on behalf of the Commission, written authority to enter into contracts with service providers funded under the CDBG program, I respectfully request your Honor's permission to award a contract to the Children's Services of Roxbury, Inc., a non-profit corporation, located at 2406 Washington Street, Roxbury, Massachusetts, 02119, for the purpose of providing counseling services. This proposed contract is exempt from the provisions of G.L. c. 30B as it is an inter-agency City of Boston grant agreement.

Under the terms of the contract, the Contractor will provide counseling services to approximately one hundred forty (140) adolescents through the Boston School Collaborative. These services will be funded in conjunction with the State's Department of Social Services (DSS) Public-Private Partnership Program, in which the City contributes up to a twenty-five (25%) percent local share. The Contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the former Mayor's Office of Jobs and Community Services (JCS), which is now a division within the Economic Development and Industrial Corporation of Boston (EDIC). Other selection criteria included the results of site monitoring visits conducted by the JCS staff, an overall review of the Contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs were determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and EDIC.

Compensation under the terms of this contract shall not exceed sixteen thousand, two hundred one (\$16,201.00) dollars, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1990 until June 30, 1991. This Contractor has had contracts with JCS for this program for the previous three (3) fiscal years at the following funding amounts: FY 88 \$17,499; FY 89 \$17,054; FY 90 \$16,201. This request has been delayed due to the length of time involved in the funding review process, and due to the recent merger of the JCS into the Economic Development and Industrial Corporation (EDIC). In addition, documents required for this contract were not received from the Contractor until January 11, 1991.

(Continued on next page)

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,

Donald A. Gillis,
Director.

January 28, 1991

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to the Boston Community Schools and Recreation Centers, a non-profit corporation, located at 1010 Massachusetts Avenue, Boston, Massachusetts 02118. Under the terms of the contract, the Contractor will provide competency-based alternative educational services for approximately twenty-seven (27) City of Boston high school dropouts. Services will include outreach, recruitment, assessment, and classroom instruction. This proposed contract is exempt from the provisions of G.L. c. 30B as it is an inter-agency City of Boston grant agreement.

The Contractor was selected based upon an evaluation of its proposal submitted in response to a refunding Request for Proposals (RFP) issued on March 23, 1990 by the former Mayor's Office of Jobs and Community Services (JCS), which is now a division within the Economic Development and Industrial Corporation (EDIC). Other selection criteria included the results of site monitoring visits conducted by the JCS staff, an overall review of the Contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed twenty-seven thousand, seven hundred forty-six (\$27,746.00) dollars, payment being made from funds received under the Job Training Partnership Act (JTPA) Title II-B. The period of performance shall be from July 1, 1990 until December 31, 1990. This Contractor has had contracts with JCS funded under Titles II-A and II-B for this program for the previous three (3) fiscal years at the following funding amounts: FY 88 \$265,867; FY 89 \$217,349.62; FY 90 \$176,548. This request has been delayed due to the length of time involved in the funding review process, and due to the recent merger of the JCS into the Economic Development and Industrial Corporation (EDIC). In addition, this request has been further delayed due to the prolonged negotiations between EDIC and the Contractor, and the subsequent late receipt of the contract documents by EDIC from the Contractor.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,

Donald A. Gillis,
Director.

C16141-91
December 18, 1990

Dear Mayor Flynn:

Pursuant to the contract between the Public Facilities Department (PFD) and the Economic Development and Industrial Corporation (EDIC), dated September 7, 1990, by which contract EDIC was designated to administer Community Development Block Grant (CDBG) funds for the City of Boston; and further, by the vote of the

Public Facilities Commission (PFC), dated June 21, 1990, stating that the Director of EDIC is authorized to request from the Mayor, on behalf of the Commission, written authority to enter into contracts with service providers funded under the CDBG program, I respectfully request your Honor's permission to award a contract to the South Boston Neighborhood House, Inc., a non-profit corporation, located at 521 East Seventh Street, South Boston, Massachusetts, 02127. Under the terms of the contract, the Contractor will operate a Rent-a-Kid program, providing employment services to approximately ninety-four (94) area youths. The Contractor will recruit both youths and employers, provide pre-employment training, job matching, and follow-up services.

The Contractor was selected based upon an evaluation of its proposals submitted in response to a refunding Request for Proposals (RFP) issued on April 3, 1990 by the former Mayor's Office of Jobs and Community Services (JCS), which is now a division within the Economic Development and Industrial Corporation of Boston (EDIC). Other selection criteria included the results of site monitoring visits conducted by the JCS staff, an overall review of the Contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed fourteen thousand, one hundred and seventy (\$14,174.00) dollars, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1990 until June 30, 1991. This Contractor has had contracts with JCS for this program for the previous two (2) fiscal years at the following funding amounts: FY 89 \$15,000; FY 90 \$15,000.

This request has been delayed due to the length of time involved in the funding review process, and due to the recent merger of the JCS into the Economic Development and Industrial Corporation (EDIC). In addition, documents required for this contract were not received from the Contractor until December 10, 1990.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,

Donald A. Gillis,
Director.

January 2, 1991

Dear Mayor Flynn:

Pursuant to the contract between the Public Facilities Department (PFD) and the Economic Development and Industrial Corporation (EDIC), dated September 7, 1990, by which contract EDIC was designated to administer Community Development Block Grant (CDBG) funds for the City of Boston; and further, by the vote of the Public Facilities Commission (PFC), dated July 12, 1990, stating that the Director of EDIC is authorized to request from the Mayor, on behalf of the Commission, written authority to enter into contracts with service providers funded under the CDBG program, I respectfully request your Honor's permission to award a contract to the East Boston Social Centers, Inc., a non-profit corporation, located at 68 Central Square, East Boston, Massachusetts 02128 for the purpose of providing counseling services.

Under the terms of the contract, the Contractor will provide counseling services to approximately one hundred (100) low and moderate income individuals targeting the East Boston community. These services will be funded in conjunction with the State's Department of Social Services (DSS) Public-Private Partnership Program, in which the City contributes up to a twenty-five (25%) percent local share. The Contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the former Mayor's Office of Jobs and Community Services (JCS), which is now a division within the Economic Development and Industrial Corporation of Boston (EDIC). Other selection criteria included the results of site monitoring visits conducted by the JCS staff, an overall review of the Contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs were determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and EDIC.

Compensation under the terms of this contract shall not exceed eight thousand, four hundred eleven dollars and fifty-two cents (\$8,411.52), payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1990 until June 30, 1991. This Contractor has had contracts with JCS for this program for the previous three (3) fiscal years: FY 88 \$8,660; FY 89 \$8,415; FY 90 \$8,415. This request has been delayed due to the length of time involved in the funding review process, and due to the recent merger of the JCS into the Economic Development and Industrial Corporation (EDIC).

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,

Donald A. Gillis,
Director.

It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

CANCELLATION OF

**Invitation for Bids for Removal of Asbestos
Containing Material at the Charles Taylor
School, 1060 Morton Street, Mattapan
Mass.**

Sub-bids due: Friday, June 28, 1991 and
changed to Wednesday, July 24, 1991.

General bids due: Monday, July 8, 1991 and
changed to Wednesday, July 31, 1991.

**ROBERT R. ROY,
Senior Structural Engineer.**

(Aug. 5.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

POLICE DEPARTMENT

Invitation for Sealed Bids for the Procurement of the Following Services: Repair and Maintenance of the Police Department's NEC Mark II telephone equipment. The Bid shall also include provisions for moves, additions, and changes to current system.

The City of Boston (the City), the County of Suffolk (the County), acting by its Police Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Boston Police Department's Contract Unit, Room 506, Boston Police Headquarters, 154 Berkeley Street, Boston, commencing at 9:00 a.m. on August 5, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than August 21, 1991 at 12 noon, Boston time, at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, The Boston Police Contract Unit, Room 506, Police Headquarters, 154 Berkeley Street, Boston, Massachusetts.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of 5% of the total contract amount shall be required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on August 21, 1991 at 12:00 noon in the Boston Police Contract Unit, Room 506, Police Headquarters, 154 Berkeley Street, Boston, Massachusetts.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

FRANCIS M. ROACHE,
Commissioner.

(Aug. 5, 12.)

**ADVERTISEMENT
CITY OF BOSTON
COUNTY OF SUFFOLK**

BOSTON PARK DEPARTMENT

Invitation for Bids for the Performance of the Following Work: Body Repairs to Passenger Cars and Trucks, R-3.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Parks and Recreation Commissioner (the Official), invites sealed

bids for the performance of the work generally described above, and in the contract documents.

SCOPE OF WORK under this contract consists of body repairs to cars and trucks. Estimated cost is \$15,000.

SPECIFICATIONS AND PLANS will be available to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

Every bid shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, 1010 Mass. Ave. (3rd floor), Roxbury, MA 02118 on or about Monday, August 5, 1991, after 9:00 a.m.

All bids shall be filed no later than Thursday, August 22, 1991, (Boston time) 2:00 p.m. at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$1,000.

The City/County and the Official reserve the right to reject any or all bids or any part of parts thereof and to award the contract as the Official deems to be in the best interest of the City/County. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

LAWRENCE A. DWYER,
Commissioner.

(Aug. 5, 12.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT
617-725-4554**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation For Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on August 5, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 090 — BREAD AND ROLLS to the SUFFOLK COUNTY HOUSE OF CORRECTION/SUFFOLK COUNTY JAIL — Bid Opening Date: Friday, August 16, 1991. (Commodity Code: 372-03; Buyer No. 4.)

Bid No. 091 — MILK, JUICE AND ICE CREAM to the SUFFOLK COUNTY HOUSE OF CORRECTION/SUFFOLK COUNTY JAIL — Bid Opening Date: Friday, August 16, 1991. (Commodity Code: 371-35; Buyer No. 4.)

Bid No. 092 — GROCERIES AND CANNED GOODS to the SUFFOLK COUNTY HOUSE OF CORRECTION/SUFFOLK COUNTY JAIL — Bid Opening Date: Friday, August 16, 1991. (Commodity Code: 371-20; Buyer No. 4.)

Bid No. 093 — GROUND COFFEE to the SUFFOLK COUNTY HOUSE OF CORRECTION/SUFFOLK COUNTY JAIL — Bid Opening Date: Friday, August 16, 1991. (Commodity Code: 371-70; Buyer No. 4.)

(Aug. 5, 12.)

**ADVERTISEMENT
CITY OF BOSTON**

TREASURY DEPARTMENT

NOTICE TO BIDDERS

The City of Boston, acting through its Collector-Treasurer, invites sealed bids for furnishing computer programming services for the processing of water and sewer bills and quarterly tax bills and the provision of hardware and software support services. The program must be compatible with existing Treasury Department technology consisting of VAX 11/780 hardware with operating system VMS vers. 5.2 and Data Base software Admins/V32.

Bids will be received until 3 p.m. on August 20, 1991, at which time bids will be publicly opened and read aloud in the Conference Room of the office of the Collector-Treasurer, Room M-5, City Hall.

Invitation for bids may be obtained from the office of the Collector-Treasurer, Boston City Hall, Room M-5, Boston, MA 02201, between the hours of 9 a.m. to 5 p.m. Notice of award will be given within 90 business days.

The City of Boston reserves the right to reject any or all bids.

CITY OF BOSTON,
TREASURY DEPARTMENT,
LEE F. JACKSON,
Collector-Treasurer.

(Aug. 5.)

**ADVERTISEMENT
CITY OF BOSTON**

**COMMISSION ON AFFAIRS
OF THE ELDERLY**

Invitation to Interested, Responsible and Competent Persons Engaged in the Following Category of Work or Business to Apply and Qualify for Contracts with the City of Boston: Miscellaneous Automotive Repairs to Commission Vehicles.

The City of Boston (the City), acting by its Commissioner on Affairs of the Elderly (the Official), invites competent persons, firms or corporations to apply for prequalification on a bidder's list and thereafter to enter into a contract as may be requested from time to time by the Official for the performance of the particular items of work generally described above, and to perform such items of work when and as may be required by the Official.

Copies of the Application and related contract documents may be obtained at the Commission on Affairs of the Elderly, Boston City Hall, Room 806, Boston, MA 02201 on or after 9:00 a.m., August 5, 1991.

Applications to prequalify for contracts for such work will be accepted until 5:00 p.m. (Boston time) on August 16, 1991.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and security for performance as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official determines to be in the best interest of the City. Except in case of emergency, contracts for individual purchases or instances of work will be awarded to the lowest responsive and responsible bidder after a solicitation of bids from qualified applicants.

DIANE WATSON,
Commissioner.

(Aug. 5.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT
617-725-4554**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on August 5, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 089 — REPLACEMENT PARTS FOR LAWN & GARDEN EQUIPMENT, SNOW-BLOWERS, LEAF VACUUMS ETC. TO VARIOUS CITY DEPARTMENTS — Bid Opening Date: Tuesday, August 27, 1991. (Commodity Code: 517-99; Buyer No. 6.)

(Aug. 5, 12, 19.)

**READVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

**SUFFOLK COUNTY
SHERIFF'S DEPARTMENT**

Invitation for Bids for the Performance of the Following Work: Data Processing Equipment Service at the Suffolk County Jail.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Sheriff (the Official), invites sealed bids for the performance of the work generally described above, and in the contract documents.

Every bid shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Suffolk County Sheriff's Department, 200 Nashua Street, Boston, MA 02114 on or after July 29, 1991.

All bids shall be filed no later than August 12, 1991 (Boston time) 12:15 p.m. at the office of the City Auditor (duplicate copy of bid), RM M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$500.

The City/County and the Official reserve the right to reject any or all bids. If a selected bidder is not

notified within 90 days after bid opening, it must be re-advertised.

ROBERT C. RUFO,
Sheriff of Suffolk County.

(July 29; August 5.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on August 5, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 085 — DRY GOODS (Blankets and Draw Sheets) to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, August 19, 1991. (Commodity Code: 850-99; Buyer No. 1.)

Bid No. 086 — POLICE SUPPLIES — MISCELLANEOUS to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, August 26, 1991 (Commodity Code: 680-60; Buyer No. 5.)

Bid No. 087 — COMPUTER NETWORK SYSTEM to the PUBLIC FACILITIES DEPARTMENT — Bid Opening Date: Wednesday, August 28, 1991 (Commodity Code: 205-99; Buyer No. 2)

Bid No. 088 — RESPIRATORY PROTECTION EQUIPMENT AND PARTS SELF CONTAINED BREATHING APPARATUS to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Wednesday, August 28, 1991 (Commodity Code: 450-21; Buyer No. 5.)

(Aug. 5, 12, 19.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

**Invitation for Bids for Repairing Boiler Masonry
and Related Work in Various Schools.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Repairing Boiler Masonry and Related Work in Various Schools," at an estimated cost of \$60,000.

SCOPE OF WORK: Repair boiler masonry and perform all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Friday, August 9, 1991, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Friday, August 23, 1991, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in HVAC, up to a dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

ROBERT R. ROY,
Senior Structural Engineer.

(Aug. 5.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

**Invitation for Bids for Partial Roof Replacement
at John Marshall School, 35 Westville
Street, Dorchester, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Partial Roof Replacement at John Marshall School," at an estimated cost of \$75,000.

SCOPE OF WORK: Partial replacement of roofs and performing all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Friday, August 9, 1991, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Friday, August 23, 1991, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in roofing up to a dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

ROBERT R. ROY,
Senior Structural Engineer.

(Aug. 5.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

**Invitation for Bids for Door
Replacement at Various Schools.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Door Replacement at Various Schools," at an estimated cost of \$36,000.

SCOPE OF WORK: Remove existing doors and frames. Install new doors and frames. Perform all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Friday, August 9, 1991, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Friday, August 23, 1991, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in doors and windows, up to a dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

ROBERT R. ROY,
Senior Structural Engineer.

(Aug. 5.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting June 27, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Co-opportunity, Inc., 45 Magnolia Street, Dorchester, MA 02125, approximately 8,951 square feet of vacant land located at 44 and 46 Magnolia Street, Ward 13, Parcels 1095 and 1094 respectively in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, 6th floor, Boston, Massachusetts, 02108 on any regular work day between the hours of 9:00 a.m. and 5:00 p.m.

CITY OF BOSTON,
PAUL D. ROCHE,
General Counsel.

(Aug. 5, 12.)

**ADVERTISEMENT
CITY OF BOSTON
COUNTY OF SUFFOLK**

BOSTON PARK DEPARTMENT

**Invitation for Bids for the Performance of the
Following Work: Miscellaneous Repairs to
Passenger Cars and Trucks, R-1.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Parks and Recreation Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and in the contract documents.

SCOPE OF WORK under this contract consists of miscellaneous repairs to cars and trucks. Estimated cost is \$20,000.

SPECIFICATIONS AND PLANS will be available to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

Every bid shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, 1010 Mass. Ave. (3rd floor), Roxbury, MA 02118 on or about Monday, August 5, 1991, after 9:00 a.m.

All bids shall be filed no later than Thursday, August 22, 1991, (Boston time) 2:00 p.m. at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$1,000.

The City/County and the Official reserve the right to reject any or all bids or any part of parts thereof and to award the contract as the Official deems to be in the best interest of the City/County. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

LAWRENCE A. DWYER,
Commissioner.

(Aug. 5, 12.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Furnishing, Delivering
and Setting-in-Place Pupil Furniture in
Campbell Resource Center, 1216 Dorches-
ter Avenue, Dorchester, MA. Bid Opening
Date: Wednesday, August 21, 1991.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, hereinafter referred to as the Awarding Authority, invites, in accordance to G. L. c. 30B, sealed bids for furnishing, delivering and setting-in-place pupil furniture.

Plans and specifications will be available on or about Wednesday, August 7, 1991 at the Department of Planning and Engineering, 26 Court Street, Boston, Mass., and may be obtained until the bid opening date. Bids will be opened at 12:00 noon on Wednesday, August 21, 1991 in the office of the Department of Planning and Engineering.

The bid, in general, includes furnishing, delivering and setting-in-place pupil furniture as specified.

Every bid must be:

(A) Submitted on a form obtained from the Awarding Authority;

(B) Signed by the bidder;

(C) Accompanied by a 5 percent bid deposit in the form of cash or a certified check, or a treasurer's check payable to the City of Boston or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth;

(D) Placed in a sealed envelope(s) plainly marked with the description of the work to be done;

(E) Filed at the Office of the Awarding Authority before 12 noon on the bid date as stated above and a duplicate of the bid (without bid deposit) must also be filed with the City Auditor, Mezzanine Area, Boston City Hall, before the time shown above for the opening of bids. The name of this department, the title of the bid, and the bid opening date must be marked on envelope to City Auditor.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

ROBERT R. ROY,
Senior Structural Engineer.

(Aug. 5.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Removal and Installation
of New Cooling Tower at Grover Cleveland
School, 11 Charles Street, Dorchester,
Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Removal and Installation of New Cooling Tower at Grover Cleveland School," at an estimated cost of \$40,000.

SCOPE OF WORK: Removal of the existing cooling tower. Installation of a new tower and performing all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, August 8, 1991, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, August 22, 1991, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certificate from DCP showing that they are eligible to bid on projects HVAC, up to a dollar amount and up to an aggregate limit, and with an update statement, DCP Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

ROBERT R. ROY,
Senior Structural Engineer.

(Aug. 5.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for Bids for New Toilet Rooms at Curtis Guild School, 5 Ashley Street, East Boston, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Toilet Rooms at Curtis Guild School," at an estimated cost of \$24,000.

SCOPE OF WORK: In general includes: new toilet rooms and performing all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, August 8, 1991, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

ALL SUBBIDS for a subtrade designated in item 2 of the form for general bids shall be filed with the Awarding Authority at the above address before twelve o'clock noon on Thursday, August 22, 1991.

SUBBIDS

Plumbing, Section 2, Deposit 5 percent of bid.

GENERAL BIDS will be received before twelve o'clock noon on Thursday, August 29, 1991, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

ROBERT R. ROY,
Senior Structural Engineer.

(Aug. 5.)

**ADVERTISEMENT
CITY OF BOSTON**

GEORGE FRANCIS PARKMAN FUND

THE GEORGE FRANCIS PARKMAN FUND acting by and through its Trustee requests proposals for insurance coverage for buildings and land located at 33 Beacon Street, Boston ("The Parkman House"). Insurance coverage shall become effective on October 1, 1991. The term of said coverage shall be a one (1) year policy with an option to renew. Description of Premises: The Parkman House built in 1825 is a four story plus attic and basement brick townhouse with a connecting two-story carriage house on the rear of building. Coverage: Shall include, but not limited to the following categories: liability, fire, vandalism and disaster. Coverage shall include the building's interior, exterior, and grounds. Coverage must be an "all risk" type multiperil form with \$2,000,000 100 percent building replacement cost basis with a \$1,000 deductible per occurrence. Limits: Comprehensive liability with a \$2,000,000 aggregate; medical payments must equal at least \$100,000/person \$1,000,000 aggregate. Qualifications: All applicants must be registered to write insurance in the Commonwealth of Massachusetts. Interested applicants may inspect the property by appointment only. Proposals: Must be submitted to the City of Boston Trust Office, Room 717, Robert J. Fleming, Executive Secretary, on or before September 3, 1991 at 5:00 P.M. (EST). (617) 725-3414. The George Francis Parkman Fund and its Trustee reserve the right to waive any informalities and to reject any part(s) thereof and to award the Contract as the Trustee deems in the best interest of the Fund. Lee F. Jackson, Collector-Treasurer, City of Boston.

ROBERT J. FLEMING,
*Executive Secretary,
Trust Office.*

(Aug. 5, 12.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 1, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Rogerson House, approximately 26,688 square feet of land with the building(s) thereon located at 60 Joy Street, in the Beacon Hill district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,**
Director.

(Aug. 5, 12.)

**READVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

Invitation for sealed bids for the procurement of the following services: Electromechanical Equipment Repair and Maintenance Services for the Piller Motor Generators and switching equipment used in conjunction with the operation of Data Processing equipment and systems.

The City of Boston, acting by its Director of Management Information Systems, Allan K. Stern, invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at Management Information Systems, Room 703, Boston City Hall, Boston, MA, commencing at 10:00 a.m. on Monday, August 5, 1991. Invitations for Bids shall be available until the time of the bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than August 20, 1991 at 1:00 p.m., at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of Allan K. Stern, Director, Management Information Systems, Room 703, Boston City Hall, Boston, MA 02201.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of two hundred and fifty dollars (\$250.00) shall be required from each bidder.

A performance bond in the amount of 50 percent of the total contract amount shall be required from the successful bidder.

The services above described for the three (3) year term of this contract is an actual amount of the services to be procured.

All bidders are hereby notified that they shall provide a unit price for each service to be procured in this contract.

Bidders are further notified that they shall submit prices for and bid prices shall be compared on the basis of both the first fiscal year and the entire period of performance.

If the bidder does not respond completely to the contract forms, the bidder can be considered non-responsive and disqualified from the bidding process.

Bidders are hereby notified that the Official shall cancel the contract if funds are not appropriated in any fiscal year.

Sealed bids shall be publicly opened by the Official on Tuesday, August 20, 1991 at 1:00 p.m.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any items.

MANAGEMENT INFORMATION SYSTEMS,

ALLAN K. STERN,
Director.

(August 5, 12.)

**ADVERTISEMENT
TRUSTEES OF HEALTH & HOSPITALS
OF THE CITY OF BOSTON, INC.**

INVITATION FOR PROPOSALS

The Trustees of Health and Hospitals of the City of Boston, Inc., hereinafter referred to as the Awarding Authority, hereby invites sealed proposals for providing the following: Inpatient Magnetic Resonance Imaging Services at Boston City Hospital in accordance with specifications accompanying the proposal form which may be obtained from the Purchasing Department of the Trustees of Health and Hospitals of the City of Boston, Inc. located at 1010 Massachusetts Avenue, Boston, Massachusetts, 02118 on Monday, August 5, 1991 on or after twelve noon, Boston time. Proposals from offerors without substantial MRI experience will not be considered.

Offerors are required to leave at the above location their proposal, accompanied by a bid deposit in the form of a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the Trustees of Health and Hospitals of the City of Boston, Inc., or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority, and conditioned upon the faithful performance by the principal of the agreements contained in the bid, in the sum of two hundred and fifty dollars (\$250.00); to become the property of the Trustees of Health and Hospitals of the City of Boston, Inc., if the proposal after acceptance is not carried out. Offerors must submit separate clearly marked sealed envelopes for price and non-price portion of the proposal. The aforementioned bid deposit must be in a sealed envelope and included within the non-price envelope. The attention of all offerors is specifically directed to the Equal Employment Opportunity section of the specifications, and the obligation of the Contractor to take affirmative action in connection with employment practices throughout the period of the contract.

The successful offeror must furnish a payment bond and a performance bond in the amount equal to one hundred percent (100%) per bond of the value of the renovations. Said bonds must be payable to the Awarding Authority and must be with a surety company authorized to do business in the Commonwealth of Massachusetts and satisfactory to the Awarding Authority.

Proposals must be submitted by FIVE (5:00) P.M. on Friday, August 23, 1991, Boston time at the above location.

The contract will be awarded within sixty days of an accepted proposal. The contract will cover a seven year-period, and is subject to annual appropriation.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any

or all proposals, or any portion of a proposal, and to award the contract as it deems to be in the public interest.

**TRUSTEES OF HEALTH AND HOSPITALS
OF THE CITY OF BOSTON, INC.,**
By WILLIAM B. DUNSFORD,
Purchasing Manager.

(Aug. 5.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Removal and Disposal of
Trees, Limbs, Trunks, and Stumps on an
emergency basis in the City of Boston,
1991 - 1992**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: Removal and Disposal of Trees, Limbs, Trunks, and Stumps on an emergency basis in the City of Boston, 1991 - 1992.

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to provide a crew to remove in the entirety, dead and diseased trees, limbs, trunks, and stumps at various locations in the City of Boston. Estimated cost \$20,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 22, 1991, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The City of Boston reserves the right to reject any and all bids.

The maximum time for bid acceptance by the City of Boston is 90 days after the receipt of bids.

SPECIFICATIONS AND PLANS will be available on or about Monday, August 5, 1991, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, bid bond of a surety company qualified to do business under the laws of the commonwealth and satisfactory to the commissioner made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with

the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Within five (5) working days after the receipt of general bids, the low bidder must submit a completed MBE Utilization Form(s) to the Compliance and Enforcement Division of the Office of Jobs and Community Services located at 43 Hawkins Street, Boston, MA 02114, covering each minority/women business enterprise to be used to make the requirements contained in the contract documents. If a firm is certified as a minority-owned firm, that firm may propose to work as either minority or women owned or both for each contract by declaring its status on the Minority Business Utilization form or the Women Business Utilization Form (MBU-F or WBU-F).

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department, Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services, Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory as amended and provided by the Compliance and Enforcement Division then a Certification Application completed by the non-certified business must be filed with the Compliance and Enforcement Division within five (5) business days after the opening of general bids.

The workforce requirement (employee manhours per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Women's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner, and in the sum of 100 percent of the contract price as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, August 13, 1991, at 10 a.m. Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.**

(Aug. 5, 12.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

Transportation Building, 10 Park Plaza
Boston, MA 02116-3975

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. S9CN04, RED LINE ACCESSIBILITY, QUINCY CENTER STATION, Quincy, Massachusetts, (Class 7 — Buildings, Project Value 41.50), will be received by the Assistant Director of Construction at the Contract Administration Office, Fifth Floor, Room 5610, Transportation Building, 10 Park Plaza, Boston, MA 02116-3975, until two o'clock (2:00 p.m.) on August 27, 1991. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work consists of garage and site modifications including construction of three (3) canopies, a covered access ramp, selective demolition of existing structure; construction of one (1) passenger elevator and hoistway; repairs to existing entrance door system; modification of existing fare collection booths and replacement of turnstyle equipment; architectural modifications; upgrading of existing signage, lighting, emergency alarms, tactile warning strip on platform and parking lot reconstruction.

This contract is subject to a financial assistance contract between the M.B.T.A. and UMTA of the U.S. Department of Transportation.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4:00 p.m., after July 24, 1991, Monday through Friday, at a charge of \$25.00 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division I — General Requirements, dated November 1983, is available at a charge of \$5.00 per copy. The Authority's Standard Specifications, Construction, dated January 1980, is available at a charge of \$15.00 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15.00, payable by separate check. If requested, documents will be forwarded by Air Freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders' attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirement of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation Provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated DBE goal of 18 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, age, or national origin in consideration for an award.

Bidders will be required to comply with Federal Equal Employment Opportunity Regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA property shall be obtained from the office of the Project Manager, Mr. Lawrence N. Parretti, Jr., M.B.T.A. Construction Office, 1515 Hancock Street, Quincy, Massachusetts 02169, Telephone No. (617) 722-5754. A prebid conference will be held on August 13, 1991, at 10:00 a.m. at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bid that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to Federal wage and hour laws and State minimum wage rates as well as all other applicable labor laws.

Bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L-97-424), as amended, apply to any contract, procurement or agreement which results from this solicitation.

Bid guaranty shall consist of a bid deposit in the amount of five (5) percent of the value of the bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a Performance Bond and a Labor and Materials Payment Bond, each for the full amount of the Contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,**

By JAMES E. ROONEY,
Acting General Manager.

(Aug. 5, 12.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Bid for Preventive Maintenance and Service Agreement for 3M 2300 Processor-Camera (Microfilm) and Preventive Maintenance and Service Agreement for 3M 630 Auto Card Feed Reader Printer (Microfilm).

The Commissioner of Public Works of the City of Boston invites bids for Preventive Maintenance and Service Agreement for 3M 2300 Processor-Camera (Microfilm) and Preventive Maintenance and Service Agreement for 3M 630 Auto Card Feed Reader Printer (Microfilm), in conformance with applicable laws and regulations during the period July 1, 1991 to June 30, 1992.

The contract documents and forms for bids may be obtained at Room 714 (Contract Office), City

Hall, during normal business hours (9:00 a.m. to 5:00 p.m., Monday to Friday) beginning August 5, 1991 and continuing until the bid opening date specified below. There will be a charge of five dollars (\$5), NOT REFUNDABLE, for each set of contract documents taken out.

Bids must be made in duplicate. The original of the bid should be signed, a certified, treasurer's or cashier's check in the amount of the bid guaranty attached, enclosed in an envelope, sealed, clearly marked "Bids for Preventive Maintenance and Service Agreement for 3M 2300 Processor-Camera (Microfilm) and Preventive Maintenance and Service Agreement for 3M 630 Auto Card Feed Reader Printer (Microfilm) for the period July 1, 1991 to June 30, 1992," and left at Room 714 (Contract Office), City Hall, before 2:00 p.m. of Thursday, August 22, 1991. All bids must be from bidders of record (those who have purchased contract documents) on file at Room 714, City Hall. Bid guaranty shall consist of a bid deposit of five percent (5%) of the total bid price. The duplicate of the bid, without check, shall be sealed in an envelope marked as specified above and deposited by the bidder with the City Auditor (Room M-4, City Hall) previous to the time named for opening of bids.

Bids will be accepted until 2:00 p.m., Thursday, August 22, 1991. The bids will be publicly opened and read in the Hearing Room, 801 City Hall. The maximum time for acceptance of a bid by the Commissioner of Public Works is ninety (90) days after the opening of bids. The Commissioner, acting for the City of Boston, reserves the right to reject any and all bids.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Aug. 5.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Capital Improvement Project No. 66 for Roadway Rehabilitation in Glen Lane, Columbia Road Entrance, Jewish War Veterans Drive, and Forest Hills Entrance Drive in West Roxbury and Traffic Signalization and Specific Repairs in Harrison Avenue at Essex Street, and Herald Street at Washington Street in Boston Proper, and Parker Street and Ruggles Street in Roxbury.

The City of Boston, acting by its Commissioner, invites sealed bids for the performance of the work generally described above and in the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, August 5, 1991. There will be a charge of twenty-five dollars (\$25), not refundable, for each set of contract documents taken out.

Every bid shall be submitted in duplicate on and in accordance with the contract documents. All bids shall be filed no later than 2 p.m., Boston time, Thursday, August 22, 1991, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Bid guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Boston Resident Workforce:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS

1. **Minority and Women Business Enterprise Requirements**

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority and Women Business Enterprise Utilization.

Pursuant to the Compliance Contract Supplement, the general contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for a certified Minority Business Enterprise (MBE). Further, the general contractor must give satisfactory assurance that at least 5 percent of his bid price shall be expended for a certified Women Business Enterprise (WBE).

WITHIN 5 WORKING DAYS AFTER THE RECEIPT OF GENERAL BIDS THE LOW BIDDER MUST SUBMIT A COMPLETED WBE UTILIZATION FORM(S) AND A COMPLETED MBE UTILIZATION FORM(S) TO THE COMPLIANCE AND ENFORCEMENT DIVISION OF THE OFFICE OF JOBS AND COMMUNITY SERVICE LOCATED AT 43 HAWKINS STREET, BOSTON, MA 02114, COVERING EACH M/WBE TO BE USED TO MEET THE REQUIREMENTS CONTAINED IN THE CONTRACT DOCUMENTS.

The City of Boston Minority and Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Minority and Women Business Office, at 43 Hawkins Street, Boston, MA 02114, Telephone Number 723-1400, Ext. 277.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Minority and Women Business Utilization requirements are invited to attend prebid conference to be held on Tuesday, August 20, 1991, at 10 a.m., in Room 714, Contract Compliance Office, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all bids or any item or items of the bid should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Aug. 5.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for General Bids for Roslindale Village, Project No. 5670, C. 30 Projects.

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street,

Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for "New sidewalks, street lighting, street realignment, small park/seating area, street trees and miscellaneous planting."

Bids will be received up until twelve o'clock noon, Boston time, August 21, 1991, at the office of the Awarding Authority, 26 Court Street/6th floor, Boston, Mass. 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the Compliance Contract Supplement section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices in the performance of this contract. The contractor shall maintain the following ratios of workforce manhours: Minority 25% of total manhours, Female: 10% of total manhours, Boston Residents: 50% of total manhours. Further, the bidder must give, in accordance with said provisions of the Compliance Contract Supplement section of the specifications satisfactory assurance that at least 15% of its bid price shall be expended on Minority Business Enterprises and 5% on Women Business Enterprise Bidders are hereby notified that this project is subject to M.G.L. c. 149, s. 27, and in accordance with contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

SPECIFICATIONS will be available on or about August 5, 1991, at the Public Facilities Department, to all interested parties who present a \$2 certified check, payable to the City of Boston for each set. Plans and specifications must be returned, in good condition, within thirty days of the bid opening in order for the bidder to have the \$2 check returned.

A performance bond and labor and material payment bond of a surety company qualified to do business under the laws of the Commonwealth at satisfactory to the Awarding Authority, and in the sum of 100% of the contract price will be required of the successful bidder.

Each bidder and filed sub-bidder will be required to certify in writing that he is able to furnish labor that can work in harmony with all other elements labor employed or to be employed on the work.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest so to do.

(Aug. 5.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT
617-725-4554**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on July 29, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 079 — LATEX GLOVES (MEDICAL) to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, August 21, 1991. (Commodity Code: 475-38; Buyer No. 4.)

Bid No. 080 — SODIUM CHLORIDE to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, August 19, 1991. (Commodity Code: 475-45; Buyer No. 7.)

Bid No. 081 — STREET LIGHTING EQUIPMENT-COPPER POST TOP LANTERN to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Monday, August 19, 1991. (Commodity Code: 286-75; Buyer No. 3.)

Bid No. 082 — STREET LIGHTING EQUIPMENT-GLASS (DOUBLE THICK) to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Tuesday, August 20, 1991. (Commodity Code: 281-70; Buyer No. 3.)

Bid No. 083 — STREET LIGHTING EQUIPMENT-REFRACTORS to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Wednesday, August 21, 1991. (Commodity Code: 281-70; Buyer No. 3.)

Bid No. 084 — KITCHEN & CAFETERIA EQUIPMENT to the PENAL DEPARTMENT — Bid Opening Date: Thursday, August 22, 1991. (Commodity Code: 165-99; Buyer No. 3.) (July 29; Aug. 5, 12.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

PARKS AND RECREATION DEPARTMENT

Request for Proposals to Assist in Maintaining Specific Areas in the Back Bay Fens for the Boston Parks and Recreation Department.

The City of Boston, acting by the Commissioner of Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed proposals for the work generally described above and on the request for proposals.

This Awarding Authority encourages non-profit organizations to bid on these contracts.

PROPOSALS will be received until 2:00 p.m., Boston time, Tuesday August 13, 1991 and shall be placed in the bid box provided for receiving bids, at the office of the Commissioner, Parks & Recreation Department, One City Hall Square, Room 816, Boston, MA 02201, at which time and place they will be publicly opened and read aloud.

Proposals must be submitted on the proposal forms obtained from the Awarding Authority. The copy of the proposal shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the name of the bidder and the description of the work to be done. The proposal shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$100.00. The proposals shall be filed before the time stated above for the opening of proposals.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for performance as may be applicable.

The City will award the contract under this request for proposals to that responsible and eligible, proposer whose proposal conforming to this request for proposals may be deemed by the City and the official to be most advantageous and otherwise in the City's best interest, price and other factors considered.

This contract will be awarded within ninety days of the proposal opening.

Specifications and other contract documents will be available on and after Monday, July 29, 1991, at the office of the Commissioner at and after 9:00 a.m. Boston time.

The Commissioner reserves the right to waive any informalities and to reject any and all bids if it be in the public interest to do so.

**PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.**

(July 29; Aug. 5.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for Bids for New Resilient Floors at the James Garfield School, 95 Beechcroft Street, Brighton, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering,

26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Resilient Floors at the James Garfield School," at an estimated cost of \$8,000.

SCOPE OF WORK: In general includes: new resilient floors and performing all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, August 8, 1991, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Thursday, August 22, 1991, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

(Aug. 5.) **ROBERT R. ROY,
Senior Structural Engineer.**

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting July 18, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Anna Puzzo and Anthony Albano approximately 2,500 square feet of land located at 96 Lexington Street, in the East Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, 6th floor, Boston, Massachusetts, 02108 on any regular work day between the hours of 9:00 a.m. and 5:00 p.m.

**CITY OF BOSTON,
PAUL D. ROCHE,
General Counsel.**

(Aug. 5, 12.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

**SUFFOLK COUNTY
SHERIFF'S DEPARTMENT**

**Invitation for Bids for the Performance of the
Following Work: Maintenance of Hot Water
and Booster Pumps at the Suffolk County
Jail.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Sheriff (the Official), invites sealed bids for the performance of the work generally described above, and in the contract documents.

Every bid shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Suffolk County Sheriff's Department, 200 Nashua Street, Boston, MA 02114 on or after July 29, 1991.

All bids shall be filed no later than August 12, 1991 (Boston time) 12 noon at the office of the City Auditor (duplicate copy of bid), RM M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$500.

The City/County and the Official reserve the right to reject any or all bids. If a selected bidder is not notified within 90 days after bid opening, it must be re-advertised.

ROBERT C. RUFO,
Sheriff of Suffolk County.
(July 29; August 5.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Handicap Toilet Facilities
at English High School, 144 McBride Street,
Jamaica Plain, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Handicap Toilet Facilities at English High School," at an estimated cost of \$18,000.

SCOPE OF WORK: In general includes: Furnish all labor and materials for handicap toilet facilities and perform all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, August 1, 1991, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Thursday, August 15, 1991, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

ROBERT R. ROY,
(July 29; August 5.) *Senior Structural Engineer.*

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Re-Advertisement for Purchase of Materials
for Audio-Visual Equipment.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, July 29, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Re-Advertisement for Purchase of Materials for Audio-Visual Equipment, Boston Public Schools, Bid Date: Thursday, August 22, 1991," and shall be filed simultaneously no later than Thursday, August 22, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Thursday, August 22, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(July 29; Aug. 5.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Re-Advertisement for Purchase of Materials
for Thermal Copiers.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, July 29, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Re-Advertisement for Purchase of Materials for Thermal Copiers, Boston Public Schools, Bid Date: Wednesday, August 21, 1991," and shall be filed simultaneously no later than Wednesday, August 21, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, August 21, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(July 29; Aug. 5.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Re-Advertisement for Purchase of Com-
puter Supplies.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, July 29, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Re-Advertisement for Purchase of Computer Supplies, Boston Public Schools, Bid Date: Tuesday, August 20, 1991," and shall be filed simultaneously no later than Tuesday, August 20, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, August 20, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(July 29; Aug. 5.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT
617-725-4554**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids

which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on July 22, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 075 — BUILDING MATERIALS/LUMBER to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, August 12, 1991. (Commodity Code: 540-99; Buyer No. 1.)

Bid No. 076 — HEAVY DUTY MOTOR OIL 55 GAL. DRUMS to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Tuesday, August 13, 1991. (Commodity Code: 405-39; Buyer No. 6.)

Bid No. 077 — WORK CLOTHING AND ACCESSORIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Thursday, August 8, 1991. (Commodity Code: 200-99; Buyer No. 1.)

Bid No. 078 — HARDWARE FOR PUBLIC MOORINGS OFF ROWE'S WHARF to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Wednesday, August 14, 1991. (Commodity Code: 450-21; Buyer No. 8.) (July 22, 29; Aug. 5.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designers

On behalf of the Edward Ingersoll Browne Trust Fund, the Parks and Recreation Department requests landscape architecture services for capital improvements to Flaherty Playground in Jamaica Plain, Massachusetts. The estimated cost of construction is \$120,000.

Work will include coordinating the incorporation of artwork into the park design, updating cost estimates, producing contract documents and specifications, and observing construction. This work will be based on a site analysis, cost estimates, and design development plans previously produced. The design team will be selected from the Qualifications submitted as stated in the Request of Qualifications (RFQ). All designer services and prod-

ucts shall be completed as described in the RFQ, which also states the designer fees. Applicants must be registered landscape architects in the Commonwealth of Massachusetts. The RFQ will be available for pick-up (no mailings) from the Office of the Chief Engineer, Parks and Recreation Department, 1010 Massachusetts Avenue, Third Floor, Boston, MA 02118, as of July 29, 1991. For further information, please call Ms. Maitreyi Roy at 725-4505 x6508 and refer to this advertisement. Qualifications must be returned no later than 5:00 p.m., August 14, 1991.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(July 29-Aug. 5.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Re-Advertisement for Purchase of Educa-
tional Materials.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, July 29, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Re-Advertisement for Purchase of Educational Materials, Boston Public Schools, Bid Date: Wednesday, August 21, 1991," and shall be filed simultaneously no later than Wednesday, August 21, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, August 21, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(July 29; Aug. 5.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Partial Roof Replacement
at the John Marshall School, 35 Westville
Street, Dorchester, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Partial Roof Replacement at the John Marshall School," at an estimated cost of \$75,000.

SCOPE OF WORK: Furnish all labor and materials for partial roof replacement and perform all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, August 1, 1991, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, August 15, 1991, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in roofing, up to a dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

ROBERT R. ROY,
Senior Structural Engineer.

(July 29; August 5.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Re-Advertisement for Purchase of Library
Supplies.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, July 29, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid shall be plainly marked "Bids for Re-Advertisement for Purchase of Library Supplies, Boston Public Schools, Bid Date: Friday, August 16, 1991." and shall be filed simultaneously no later than Friday, August 16, 1991 at twelve o'clock noon (Boston Time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation for Bids and the contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 shall be required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Friday, August 16, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(July 29; August 5.)

**READVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

**SUFFOLK COUNTY
SHERIFF'S DEPARTMENT**

**Invitation for Bids for the Performance of the
Following Work: To Provide Telephone
System Maintenance for the Suffolk County
Jail.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Sheriff (the Official), invites sealed bids for the performance of the work generally described above, and in the contract documents.

Every bid shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Suffolk

County Sheriff's Department, 200 Nashua Street, Boston, MA 02114 on or after July 29, 1991.

All bids shall be filed no later than August 13, 1991 (Boston time) 12 noon at the office of the City Auditor (duplicate copy of bid), RM M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$100.

The City/County and the Official reserve the right to reject any or all bids. If a selected bidder is not notified within 90 days after bid opening, it must be re-advertised.

ROBERT C. RUFO,
Sheriff of Suffolk County.
(July 29; August 5.)

**READVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

**SUFFOLK COUNTY
SHERIFF'S DEPARTMENT**

**Invitation for Bids for the Performance of the
Following Work: To Provide Maintenance
for the Fire Sprinkler and Protection Sys-
tems at the Suffolk County Jail.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Sheriff (the Official) invites sealed bids for the performance of the work generally described above, and in the contract documents.

Every bid shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Suffolk County Sheriff's Department, 200 Nashua Street, Boston, MA 02114 on or after July 29, 1991.

All bids shall be filed no later than August 12, 1991 (Boston time) 12:30 p.m. at the office of the City Auditor (duplicate copy of bid), RM M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$1,000.

The City/County and the Official reserve the right to reject any or all bids. If a selected bidder is not notified within 90 days after bid opening, it must be re-advertised.

ROBERT C. RUFO,
Sheriff of Suffolk County.
(July 29; August 5.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Installation of Existing
Electric Wiring and Fixtures for Lighting on
the Boston Common — 1991.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: Installation of Existing Electric Wiring and Fixtures for Lighting on the Boston Common — 1991.

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to install existing electric wiring and fixtures for festival lighting. Estimated cost \$50,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 15, 1991, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any or all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, July 29, 1991, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, bid bond of a surety company qualified to do business under the laws of the commonwealth and satisfactory to the commissioner made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Within five (5) working days after the receipt of general bids, the low bidder must submit a completed MBE Utilization Form(s) to the Compliance and Enforcement Division of the Office of Jobs and Community Services located at 43 Hawkins Street, Boston, MA 02114, covering each minority/women business enterprise to be used to make the require-

ments contained in the contract documents. If a firm is certified as a minority-owned firm, that firm may propose to work as either minority or women owned or both for each contract by declaring its status on the Minority Business utilization form or the Women Business Utilization Form (MBU-F or WBU-F).

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department, Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services, Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory as amended and provided by the Compliance and Enforcement Division then a Certification Application completed by the non-certified business must be filed with the Compliance and Enforcement Division within five (5) business days after the opening of general bids.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, August 6, 1991, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(July 29; Aug. 5.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

PARKS AND RECREATION DEPARTMENT

**Invitation for Sealed Bids for the Procurement
of the Following Services: Rental of Portable
Toilet Systems at the Boston Common
and Public Garden.**

The City of Boston (the City), acting by its Commissioner of Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be ob-

tained at Room 816, One City Hall Square, Boston, MA, commencing at 9:00 AM on July 29, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than Tuesday, August 13, 1991 at 2:00 PM, Boston time, at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Room 816, One City Hall Square, Boston, MA 02201.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$100.00.

Sealed bids shall be publicly opened on Tuesday, August 13, 1991 at 2:00 PM.

The award of any contract shall be subject to the approval of the Mayor of Boston and the Awarding Authority.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

CITY OF BOSTON
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(July 29; Aug. 5.)

**ADVERTISEMENT
CITY OF BOSTON**

Administrative Services Department

Purchasing Division

AUCTION

Thursday, August 8, 1991 - 10:00 a.m.

at CENTRAL MAINTENANCE FACILITY

Public Works Department

400 Frontage Road, South Boston, MA

**Inspection 9:00 a.m. to 10:00 a.m.
(same day as auction)**

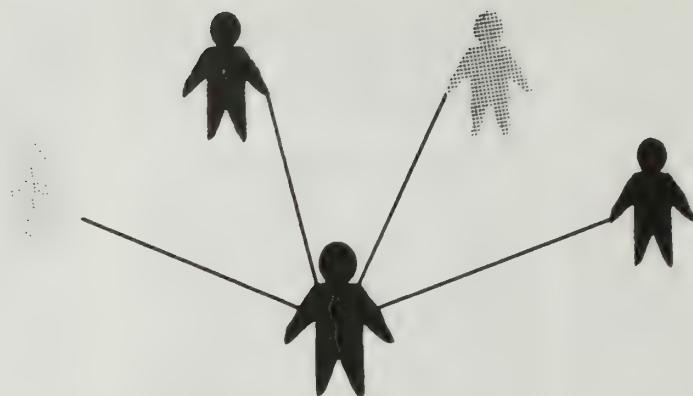
Pick-up Trucks, International Dumps, Snowco Trailer, Snow Thrower, Terex Bulldozers, International Truck W/Generator, Trojan Front-end Loader, Dump Bodies, Small & Large Sanding Bodies, Plow Blades, Digging Buckets, etc.

All vehicles which shall be sold without the implied warranty of merchantability and with all faults. All vehicles must be removed from the premises by 3:00 p.m. Vehicles must be paid for in full by CASH or CERTIFIED CHECK ONLY at time of sale. The City of Boston reserves the right to reject any and all bids. City of Boston employees are prohibited from participating.

For further information call Walter Stanziani, Surplus Property Officer at 725-3333.

Frank F. Chin,
Purchasing Agent.

(July 29; Aug. 5.)



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The City of Boston
Blood Donor
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at
City Hall

Open Thursdays, 8:00 a.m. to 3:00 p.m.
Room 115

For more information, call
Gerry Wyse, R.N.

725-4983

OFFICIAL DIRECTORY

ADMINISTRATIVE SERVICES DEPARTMENT

Robert Ciolek, *Acting Director*, Room 603, 725-4479

Affirmative Action

Roscoe Morris, *Director*, Room 612, 725-3360

Budget and Program Evaluation

Barbara Gottschalk, *Director*, Room 812, 725-3870

Cable

Thomas Cohan, *Executive Director*, 43 Hawkins St, 725-4700, Ext. 460

Health Insurance

Irene Carrington, *Director*, Room 267, 725-4570

Labor Relations

Cynthia Denton, *Supervisor*, Room 624, 725-4525

MIS

Allan Stern, *Director*, Room 703, 725-4783

Minority and Women Business Enterprise

Joseph Washington, *Director*, Room 808, 725-4084

Personnel Management

Felix Arroyo, *Director*, Room 612, 725-4698

Printing

William Hannon, *Superintendent*, 174 North Street, 635-3700

Purchasing

Frank F. Chin, *Purchasing Agent*, Room 808, 725-4564

Workers' Compensation

Allyson R. Haley, *Workers' Compensation Agent*, Room 817, 725-3193

ARCHIVES AND RECORD CENTER

Edward Quill, *Manager*, 30 Millstone Road, Readville, MA 02136, 364-8679

ARSON COMMISSION

Michael Moore, *Acting Director*, Room 113, 725-3609

ARTS AND HUMANITIES

Bruce Rossley, *Commissioner*, Room 803, 725-3245

ART COMMISSION

Mary Shannon, *Executive Secretary*, Room 803, 725-3850

ASSESSING

Ted Jankowski, *Commissioner*, Room 301, 725-4264

AUDITING

Sally Degan, *City Auditor*, Room M-4, 725-4671
Contract Office, 4186

BOARD OF APPEALS

Carol McDonough, *Executive Secretary*, Room 204, 725-4775

BOSTON HOUSING AUTHORITY

Doris Bunte, *Administrator*, 52 Chauncy Street, 451-1250

BOSTON REDEVELOPMENT AUTHORITY

Stephen Coyle, *Director*, Room 925, 722-4300

BUSINESS AND CULTURAL DEVELOPMENT

Rosemarie Sansone, *Director*, Room 806, 725-4447

CAPITAL PLANNING

Mary Nee, *Director*, Room 967, 725-3493

CITY CLERK

Patrick McDonough, Room 601, 725-4600

CITY COUNCIL STAFF

Alice Hennessey, *Director*, 5th Floor, 725-3040

CITY PHOTOGRAPHER

Steven Stanziani, Room 110, 725-4780

CITY RECORD

William D. Stanton, *Managing Editor*, Room 808A, 725-4188

COMMISSION FOR PERSONS WITH DISABILITIES

James Brooks, *Commissioner*, Room 708, 725-4996

COMMUNITY SCHOOLS

William Doherty, *Director*, 1010 Massachusetts Avenue, 725-4920

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Diane Modica, *Commissioner*, Room 613, 725-3834

COPY CENTER

Walter Stanziani, *Stores Control Supervisor*, Room 206, 725-4325

CREDIT UNION

Thomas Coyne, *Office Manager*, Room 242, 725-4545

EDIC

Donald A. Gillis, *Director*, 38 Chauncy Street, 725-3342

ELECTION

Jovita Fontanez, *Chair*, Room 241, 725-4634

ELDERLY COMMISSION

Diane Watson, *Commissioner*, Room 806, 725-4375

EMERGENCY SHELTER COMMISSION

Ann Maguire, *Executive Director*, Room 603, 725-4507

ENVIRONMENT

Lorraine Downey, *Director*, Room 805, 725-3850

FAIR HOUSING COMMISSION

David Cortiella, *Director*, Room 957, 725-4408

FINANCE COMMISSION

Jeff Conley, *Executive Director*, 152 North Street, 367-6921

FIRE DEPARTMENT

Martin E. Pierce, Jr., *Commissioner*, 115 Southampton Street, 725-3550

HEALTH AND HOSPITALS

Judith Kurland, *Commissioner*, 818 Harrison Avenue, 424-8000

HUMAN RIGHTS COMMISSION

Jim Williams, *Executive Director*, Room 716, 725-3562

INFORMATION

"Central Operators" 725-4000

INSPECTIONAL SERVICES

Thomas McNicholas, *Commissioner*, 1010 Massachusetts Avenue, 442-0046

INTERGOVERNMENTAL RELATIONS

Federal

Howard Leibowitz, *Federal Liaison*, Room 960, 725-3817

State

Francis Doyle, *State Liaison*, Room 960, 725-4616

City Council

Robert Finneran, *Council Liaison*, Room 960, 725-4473

LAW DEPARTMENT

Joseph Mulligan, *Corporation Counsel*, Room 615, 725-4017

Tax Title Division

Leo McNiff, *Director*, Room 621, 725-4035

LIBRARY

Arthur Curley, *Director*, 666 Boylston Street, 536-5400

LICENSING BOARD

Thomas W. Stanton, *Chairman*, Room 809, 725-4170

MAIL ROOM

Joe McDermott, *Administrative Assistant*, Room 207, 725-4699

MAYOR'S OFFICE

Ellen Guiney, *Education Advisor*, Room 603, 725-3234

Joseph Washington, *Equal Rights Advisor*, 5th Floor, 725-3383

John Connolly, *Development Advisor*, Room 608, 725-3278

Ellen Parker, *Human Services Advisor*, Room 603, 725-4559

Bob Consalvo, *Staff Director*, 5th Floor, 725-3158

John Riordan, *Neighborhood Services*, Room 709A, 725-3485

Ann Sanders, *Gay and Lesbian Liaison*, Room 709A, 725-3485

NURSE

Geraldine Wyse, Room 115, 725-4983

PARKS AND RECREATION

Lawrence Dwyer, *Commissioner*, 1010 Massachusetts Avenue, 725-4989

POLICE DEPARTMENT

Francis Roache, *Commissioner*, 154 Berkeley Street, 247-4500

POLICY OFFICE

Neil Sullivan, *Director*, 5th Floor, 725-4476

PRESS OFFICE

Arthur Jones, *Press Secretary*, Room 603, 725-4461

PUBLIC FACILITIES

———, *Director*, 26 Court Street, 725-4352

PUBLIC WORKS

Joseph Casazza, *Commissioner*, Room 714, 725-4900

REAL PROPERTY

Frank Jones, *Commissioner*, Room 811, 725-4100

REGISTRY

Judith McCarthy, *Registrar*, Room 213, 725-4175

REGISTRY OF DEEDS

Paul Tierney, *Register of Deeds*, Pemberton Square, 725-8575

Security

Ed Wallace, *Head of Security*, Pemberton Square, 725-4444

RENT EQUITY BOARD

Constance Doty, *Administrator*, Room 709, 725-3653

RETIREMENT BOARD

James O'Donnell, *Director*, Room 816, 725-4300

SAFE NEIGHBORHOODS PROGRAM

Ted Landsmark, *Director*

TRANSPORTATION

Richard Dimino, *Commissioner*, Room 721, 725-4488

TREASURY

Lee Jackson, *Collector-Treasurer*, Room M-5, 725-4138

WATER AND SEWER COMMISSION

Robert Ciolek, *Commissioner*, 425 Summer Street, 330-9400

WEIGHTS AND MEASURES

John Lynch, 1010 Massachusetts Avenue, 442-3154

WOMEN'S COMMISSION

Elaine Taber, *Mayor's Advisor on Women's Issues*, Room 608, 725-4427

VETERANS' SERVICES

Thomas Materazzo, *Commissioner*, 20 Church Street, 725-3039

CITY RECORD

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City Record

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 83

MONDAY, AUGUST 12, 1991

NO. 32

REBUILDING BOSTON: A FIVE-YEAR CAPITAL PLAN

Last year's capital budget addressed the need to restrict expenditures, a result of the significant reduction of local aid and grants by the State and Federal governments. When preparing this year's budget, the City responded to a similar environment of diminishing financial resources. The economic downturn in our region, combined with rising state and federal deficits, has had a substantial impact on our ability to introduce new capital projects.

This year's Capital Plan carries forward projects initiated during the last six years, and with the exception of the planning and design of the new Police Headquarters, new projects have been limited to those which address critical conditions. The total capital budget of \$1.03 billion is an increase of less than 2 percent over last year's five-year projection. This approach has allowed the City to move forward with its *Rebuilding Boston* program without creating the need for additional borrowing.

Capital Budget Summary By Department FY 1991 - FY 1995

Department	Total Project Budget (Thousands)
Police	\$ 27,843
Fire	11,716
Health and Hospitals	191,951
Schools	122,523
Parks and Cemeteries	65,514
Recreation Facilities	23,924
Libraries	35,482
Public Works	241,967
Boston Redevelopment Authority	25,418
Public Facilities —	
Development Division	4,370
Economic Development and Industrial Corporation	1,629
Municipal and Historic Facilities	71,207
Total Current Projects	823,544
Total Expensed Projects	203,738

Total Capital Investment \$1,027,282
Note 1: Total expensed projects include 8,195 of completed County Facility projects.

The focus of the next five years of capital investment is to maintain the progress that has been achieved since 1985. More than 750 revitalization

projects have been initiated and over 450 of these projects have been completed or are currently in construction. By diligently controlling our expenditures and prioritizing our needs, the City will continue to witness tangible results based on the projects outlined in the five-year Capital Plan.

The department budgets reflect the policy goals established to guide all capital investments. These aforementioned goals are the blueprint for all capital improvement projects targeting the City's public safety and health care facilities, infrastructure, schools, and parks.

The plan to construct a new Police Headquarters is the most significant new initiative included in this year's budget. The funds to support all pre-planning and architectural services, which will bring this project to the point of construction, have been included in the Police Department Budget.

This past year, the financing of a new Boston City Hospital (BCH) was completed and construction began soon thereafter on the momentous project. The construction of a new \$170 million inpatient facility is

the largest capital undertaking in the City's history. Of the \$170 million financed for the project, \$153 million represented in this budget, is associated with the direct cost of construction and the remaining \$17 million is held in a debt service reserve. Another \$13 million has been earmarked for additional projects associated with BCH, such as the renovation of the Dowling and Maternity Buildings on the BCH campus. Additionally, \$20 million has been earmarked for other Health and Hospital facilities at both the Mattapan and Long Island Hospitals, including a \$1 million appropriation to construct a residential facility for children who have AIDS.

Investment in the City's infrastructure continues to be a major component of the Capital Plan. Almost one-third of the budget has been earmarked for the continuation of annual roadway, sidewalk, and streetlighting programs designed to improve public ways and support economic development initiatives. A net increase of \$14 million from last year's figure reflects an additional year of funding.

Fifteen percent of the budget has been dedicated to the ongoing improvements to the physical condition of Boston's public schools. The City has committed \$165 million to insure that the schools are safe, comfortable, and conducive to learning. Over \$20 million was expensed last fiscal year alone on school improvements.

Open space and recreation facilities all across Boston continue to be restored with capital investment. Improvements to the City's parks, play-

(Continued on next page)

Rebuilding Boston . . .

(Continued from front page)

grounds, and recreation facilities account for 11 percent of the total capital budget. This year's budget has earmarked close to \$90 million for ongoing open space and recreation facility improvements.

1991 HENRY L. SHATTUCK PUBLIC SERVICE AWARD RECIPIENTS

It is my sincere pleasure to inform you that the Research Bureau has made its selections for the Henry L. Shattuck Public Service Award for 1991. The seven City of Boston employees who will receive the Award this year are listed below:

Joanne Adduci, Capital Planning

Judith Cataldo, Treasury

Charles L. Dickerson, Police Department - Area B-2

Bruce Graubart, Transportation Department

Maureen Hilchey, Health & Hospitals

James Kennedy, Budget & Program Evaluation

Robert G. Neville, Police Department Graphic Arts Department

The seven employees were selected by the Bureau's Awards Committee from a list of nominations submitted by Department Heads, previous Shattuck recipients, City employees and private individuals.

This year's ceremony and reception will be on Thursday, October 10, 1991, at The Sheraton Boston Hotel & Towers. The presentation ceremony will begin at 6:00 P.M. with a reception to follow. We look forward to you joining us in honoring these outstanding public employees.

Best personal regards.

Sincerely,

Samuel R. Tyler,

Executive Director.

Boston Municipal Research Bureau



Boston Mayor Raymond L. Flynn joins city officials and members of Boston's Hispanic community at a voter registration drive, held at Villa Victoria last Saturday afternoon. The registration drive was co-sponsored by the Boston Election Commission and the Commonwealth of Puerto Rico, and targeted Puerto Ricans and Hispanics in the Boston Community. The registration drive coincided with the annual Festival Betances, which commemorates 19th Century Puerto Rican abolitionist Ramon Emeterio. Among those joining Mayor Flynn are Jamaica Plain resident Juan Lopez, who is the Hispanic liaison in the Mayor's Office of Neighborhood Services and Boston Election Commissioner Jovita Fontanez, who is a resident of the South End.

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A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 5:00 p.m., Wednesday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of 5:00 p.m., Wednesday of each week is ten days in advance of publication.

ELLIS BURKS GOES TO BAT FOR THE UNITED WAY AND HELPS KIDS FIGHT DRUG ABUSE IN OUR COMMUNITY

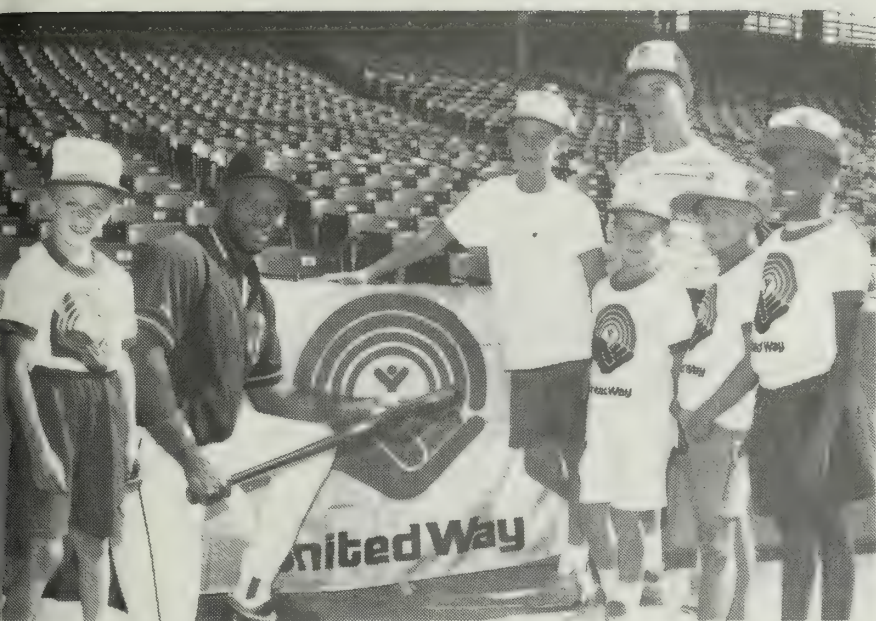
By Tony Ferullo

The sun is shining brightly over Fenway Park on this wonderful summer's day, and Ellis Burks is feeling the heat.

When informed that every home run he hits this season, various corporate sponsors will make a contribution to the United Way to help kids fight drug abuse in our community, a determined look crosses Burks' face.

"Well then," said the Boston Red Sox star center fielder, pausing to take a deep breath, "I'd better get busy."

Burks is excited about being selected as the United Way of Massachusetts Bay's 1991 "Designated Home Run Hitter." He feels good knowing that



Boston Red Sox Star Ellis Burks goes to bat for the United Way of Massachusetts Bay in order to help kids, particularly in the area of drug abuse, in our community. Shown here with Burks are youngsters from the Colonel Daniel Marr Boys and Girls Club of Dorchester, a United Way supported agency.

each time he hits one out of the park, donations will be made to the United Way to support programs helping youngsters, particularly in the area of drug abuse.

With all the trouble going on today, kids need to learn the difference between right and wrong," said Burks. "They need places like the United Way, who will look out for them and care for them. I'm happy to be involved with the United Way because they help so many people — like kids, the homeless, and the elderly."

On this particular afternoon, Burks is participating in a photo session for the United Way, along with a group of youngsters representing the Colonel Daniel Marr Boys and Girls Club of Dorchester — a United Way-supported agency. As expected, the kids are overwhelmed — their eyes bursting with glee, their hearts beating at a rapid pace.

"It's always nice to see a professional athlete, such as Ellis Burks, volunteer his time for United Way," said Mike Joyce, Program Director of the Colonel Marr Boys and Girls Club. "I'm sure the kids will be talking about this day for a long time."

Burks had fun with the youngsters. He talked with them, joked with them and signed all of their autograph requests. "It's very important that kids have a role model," said Burks, who has hit 11 home runs already this season. "If working with the United Way is how I can give something back to the community in a positive way, then I'm all for it."

The "Home Run Match Program" was started by former Philadelphia Phillies third baseman Mike Schmidt in 1984 and has since raised over \$2 million throughout the major leagues. Last year, the local Boston Home Run Match Team, spearheaded by Mike Greenwell's 14 home runs, led all American League cities by raising nearly \$36,000.

Coporate sponsors already in the lineup for this season include: The Boston Herald; Bus-Tech; Carter Rice; The Colonial Group; Dad's Diner; Ernst & Young; General Electric; John Hancock Mutual Life Insurance Co.; KPMG Peat Marwick; Barry Libeskind Insurance Agency; New England Sealcoating Co., Inc.; New England Telephone; NYNEX Meridian Systems; Polaroid Corp.; Raytheon

Company; Shawmut Bank, N.A.; Shawmut Mills, Div. of R.H. Wyner Assoc., Inc.; Shepley Bulfinch Richardson and Abbott, Inc.; Sheraton Boston Hotel & Towers; Slade Gorton & Co., Inc.; Stone & Webster Engineering Corp.; The New England and WCVB-TV Channel 5.

NEIGHBORHOOD RESIDENTS REACH FOR NEW ECONOMIC HEIGHTS AT TELECOMMUNICATIONS INSTALLATION TRAINING PROGRAM

Cable television representatives from throughout greater Boston joined Cablevision of Boston and Donald Gillis, Executive Director of Economic Development and Industrial Corporation of Boston (EDIC), last Thursday at the Marine Industrial Park in South Boston to recognize the success of a training program that is preparing neighborhood residents for employment in the telecommunications field.

"The cable telecommunications industry is a growing industry throughout the city and this partnership with Cablevision of Boston exemplifies the kind of creative alternatives EDIC is working toward in order to prepare neighborhood residents for careers and promising futures," Gillis said.

The program is one of 12 public-private partnerships announced last February by Mayor Raymond L. Flynn and funded by the Neighborhood Jobs Trust through EDIC. The twelve programs, aimed at training 400 neighborhood residents, reflect the City of Boston's commitment to finding creative methods to fund and train Boston residents for quality employment in such fields as healthcare and high tech.

According to Dick Clark, General Manager of Cablevision of Boston, this training program represents a chance for Cablevision to work with the city to create a pool of qualified workers for the rapidly growing telecommunications industry. "Cablevision of Boston funds this program — which is unique

(Continued on next page)

in urban America — to provide cable television job training to inner city men and women. Today, Cablevision joins with other key players in our industry, Continental Cablevision and Warner Communications, to salute the city for having the vision to promote economic opportunity for Boston residents in the growing cable television industry," Clark said.

Cablevision of Boston provides \$65,000 in funding and services for the program which is conducted by the staff of the Boston Technical Center and Henkles and McCoy, a firm specializing in telecommunications training.

Ron Goss of Henkles and McCoy credited the students and staff with the success of the program. "The instructional team at the Boston Technical Center and effort on the part of the students are making the program happen. After graduation, the students will have an outstanding career ahead of them," Goss said.

Prior to entering the telecommunications installation program, George Wilson, a Fenway resident, worked behind the counter at a drycleaner. "This program has presented me with a good opportunity to acquire new skills," he said. Chiquita Foster of Dorchester had similar praise for the program. "I've been in the military and through their training programs. This is by far one of the best," she said.

City Councillor Thomas Menino, a trustee of the Neighborhood Jobs Trust, stressed the importance of the jobs trust, a fund paid into by downtown developers as part of the linkage program, in providing employment opportunities and reinvesting in Boston's neighborhoods. "Because of the linkage funds we receive from Boston employers, the youth in our city have a future in the job market," he said.

The success of the training program has prompted surrounding cable television companies, including Warner and Continental, to consider the program as a model for training professional cable television employees.

STORYTELLER JENNIFER SMITH AT BPL

The Boston Public Library's long-standing tradition of formal storytelling will be renewed August 15th with the Magic Circle's presentation of "Improbable People, Impossible Things" in the Children's Room of the Central Library in Copley Square.

Well-known storyteller Jennifer Smith of Belmont will draw on folk traditions of Hungary, Korea, West Africa, Zanzibar, Greece, and England as well as Appalachian, African-American, and Native American traditions during her performance to inspire children to let their imaginations soar and create worlds of their own.

A professional storyteller, Ms. Smith brings to her work many years' experience as teacher and performer. She holds a Master's Degree in Comparative Literature from Oxford University and has taught at every age level from college literature and adult education courses down to elementary and preschool classes. For several years she was the Children's Book review editor for the *Christian Science Monitor* and wrote a monthly column on books for children.

Recognizing the power of stories to enthrall children and adults alike and to stimulate love of reading, the Boston Public Library first introduced the art of formal storytelling at the Central Library in Copley Square in 1902 with the first appearance of Marie Shedlock, a celebrated European story-teller who was described as "the English interpreter of Hans Christian Andersen," as well as "the Fairy Godmother."

The 3 p.m. program, which is free and open to the public, has been especially created for the Boston Public Library and is intended for children five years of age and older. Preregistration is not required, but seating is limited. For additional information, please contact the Children's Room of the Boston Public Library at 536-5400, Ext. 328.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

PENAL INSTITUTIONS DEPARTMENT

July 2, 1991.

Mr. Felix Arroyo,
Director of Personnel Management.

Dear Sir:

On May 23, 1989, Ms. Patricia Clark was provisionally appointed to the position of Senior Administrative Assistant, RC-16, for the Penal Institutions Department.

Ms. Clark has served as the Senior Administrative Assistant for the Chief Deputy Superintendent/Maintenance and Facility Planning and is currently serving as the Senior Administrative Assistant to the Superintendent of the Suffolk County House of Correction. She is responsible for scheduling appointments, answering telephone inquiries, routine correspondence, and acting as liaison between the Superintendent and Command staff. Ms. Clark prepares confidential documents, memoranda and files; attends meetings and provides detailed reports which include follow-up to the Superintendent. She supervises the administrative activities of the Superintendent's staff; makes decisions regarding procedures and material; and, provides administrative support to the transition effort. In addition, she maintains contacts for the Superintendent with various vendors, federal, state, and city agencies and advises him when required.

From 1987 to 1989, Ms. Clark held several positions at the Suffolk County House of Correction. She served as the Secretary to the Chief Deputy Superintendent of Human Services; where she was responsible for providing secretarial support to teachers and caseworkers as well as assisting the inmates in applying for various programs. She also served as the Secretary for the Chief Deputy Superintendent for Security. In this position, she was responsible for answering telephone inquiries, answering routine correspondence, scheduling appointments, and maintaining contact with various federal, state and city agencies.

Prior to 1987, Ms. Clark worked as a secretary where she was responsible for processing bills for payment; directing freight to various locations through a computer network system; assisting salesmen; adjusting price changes and notifying customers; researching billing records, and answering telephone inquiries.

Prior to her secretarial experience, Ms. Clark served as an intake worker assisting low-income clients and fuel companies on arrangement of payments, and delaying shut-offs. She interviewed clients for eligibility for the fuel assistance program; counselled clients on procedures and information needed to process an application; and provided outreach to shut-ins so that they could participate in this program.

Ms. Clark has an Associate's Degree in Liberal Arts from Bunker Hill Community College.

Because of Ms. Clark's extensive experience and demonstrated skills, it is respectfully requested that her fourth, fifth, sixth, and seventh year increments in the position of Senior Administrative Assistant be determined under Rule 15(F) of the Classification and Compensation Plan for officers and employees of Suffolk County, effective June 26, 1991.

Sincerely,
BENJAMIN F. THOMPSON,
Commissioner.

EXTRAORDINARY STEP-RATE ADVANCE
UNDER COMPENSATION PLAN FOR
EMPLOYEES OF SUFFOLK COUNTY

PENAL INSTITUTIONS DEPARTMENT

June 19, 1991.

Mr. Felix Arroyo,
Director of Personnel Management.

Dear Sir:

On April 1, 1989, Ms. Grace Quirk was appointed to the position of Director of Social Services (RC-17) for the Penal Institutions Department. In this position, Ms. Quirk functions as the Business Manager for the Department and is responsible for the financial administration and record-keeping of the General Fund and Special Revenue funds. Ms. Quirk oversees the administration of departmental financial obligations, ensuring payments are made in a timely manner and within budgetary constraints. In addition, Ms. Quirk monitors the General Fund and Special Revenue budgets throughout the year, coordinates the year-end Reserve List, and assists in the yearly preparation of the General Fund Budget Request.

Prior to assuming this position, Ms. Quirk worked for many years in the mutual fund industry. She worked from 1984-1987 as the Head Accountant for a three-billion-dollar mutual fund. Ms. Quirk was responsible for the daily pricing of the fund and maintained the general ledger accounts. As a Fund Administrator for the Bank of New England from 1987-1989, Ms. Quirk was responsible for the administration of six mutual funds. She supervised five accountants, keeping them abreast of trends in the banking and investment industry. In both positions, Ms. Quirk assisted in the preparation of financial statements and audit reports for shareholders, banks, and government agencies.

Ms. Quirk holds a Bachelor of Arts from the University of Michigan and a Certificate of Accountancy from Northeastern University. Ms. Quirk is also proficient in Lotus 1-2-3 and Wang Word Processing.

Therefore, based upon Ms. Quirk's demonstrated capability and expertise, I respectfully request that her second, third, fourth, fifth, sixth, and seventh year increments in the position of Director of Social Services (RC-17) be determined under Rule 15(F) of the Classification and Compensation Plan for officers and employees of Suffolk County, effective January 18, 1991.

Sincerely,
BENJAMIN F. THOMPSON,
Commissioner.

EXTRAORDINARY STEP-RATE ADVANCE
UNDER COMPENSATION PLAN FOR
EMPLOYEES OF SUFFOLK COUNTY

PENAL INSTITUTIONS DEPARTMENT

July 2, 1991.

Mr. Felix Arroyo,
Director of Personnel Management.

Dear Sir:

On June 26, 1991, Ms. Donna Kady was provisionally appointed to the position of Senior Administrative Secretary, RC-16(4), for the Penal Institutions Department.

Ms. Kady serves as Confidential Secretary/Administrative Assistant to the Deputy Commissioner. She is responsible for confidential records and files, scheduling appointments, answering telephone inquiries and routine

correspondence. She prepares confidential memoranda, letters and documents; and acts as the liaison between the Deputy Commissioner and Senior Staff. She attends and records minutes of meetings, takes dictation, serves as the office manager for the Central Office; and provides administrative support to the transition effort.

Prior to her promotion, Ms. Kady served as the Administrative Secretary to the Deputy Commissioner and Chief Deputy Superintendent for Administration. She scheduled appointments, provided administrative support for both management positions, coordinated schedules and functioned as the Office Manager responsible for ordering supplies for the Central Office staff.

Prior to her appointment with the Penal Institutions Department, Ms. Kady was employed by the Housing Court for the City of Boston from 1973 to 1982. She served as the Court Supervisor of the Civil Division/Housing. Her responsibilities included scheduling motions, trials, judges' conferences, the court docket, as well as serving as a liaison to attorneys, other staff members, judges, plaintiffs, and defendants. She instructed pro se individuals as to the Housing Court's processes and procedures so that they could avail themselves of this court. During the course of her employment, she supervised twelve employees and assisted in training new employees in the Rules of Civil Procedures.

From 1982 to 1991, Ms. Kady held various part-time positions which enabled her to maintain her shorthand skills and to familiarize herself with various computer systems.

Because of Ms. Kady's extensive experience and demonstrated skills, it is respectfully requested that her fifth, sixth, and seventh year increments in the position of Senior Administrative Assistant be determined under Rule 15(F) of the Classification and Compensation Plan for officers and employees of Suffolk County, effective June 26, 1991.

Sincerely,
BENJAMIN F. THOMPSON,
Commissioner.

**CONTRACTS AWARDED
AFTER ADVERTISING
("Requests for Proposals")
("Requests for Qualifications")
("Technically Deficient Bids")**

The Mayor has approved the awarding of the contracts based on the following communications:

EDIC/BOSTON

Professional Services

C16141-91

December 28, 1990

Dear Mayor Flynn:

Pursuant to the contract between the Public Facilities Department (PFD) and the Economic Development and Industrial Corporation (EDIC), dated September 7, 1990, by which contract EDIC was designated to administer Community Development Block Grant (CDBG) funds for the City of Boston; and further, by the vote of the Public Facilities Commission (PFC), dated July 12, 1990, stating that the Director of EDIC is authorized to request from the Mayor, on behalf of the Commission, written authority to enter into

contracts with service providers funded under the CDBG program, I respectfully request your Honor's permission to award a contract to the South Boston Neighborhood House, Inc., a non-profit corporation, located at 521 East Seventh Street, Boston, Massachusetts 02127, for the purpose of providing counseling services.

Under the terms of the contract, the Contractor will provide individual and family counseling services to approximately forty (40) low to moderate income persons, targeting the South Boston community. These services will be funded in conjunction with the State's Department of Social Services (DSS) Public-Private Partnership Program, in which the City contributes up to a twenty-five (25%) percent local share. The Contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the former Mayor's Office of Jobs and Community Services (JCS), which is now a division within the Economic Development and Industrial Corporation of Boston (EDIC). Other selection criteria included the results of site monitoring visits conducted by the JCS staff, an overall review of the Contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs were determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and EDIC.

Compensation under the terms of this contract shall not exceed eleven thousand, one hundred twenty-eight (\$11,128.00) dollars, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1990 until June 30, 1991. This Contractor has had contracts with JCS for this program for the previous three (3) fiscal years at the following funding amounts: FY 88 \$13,631; FY 89 \$13,359; FY 90 \$13,359. This request has been delayed due to the length of time involved in the funding review process, and due to the recent merger of the JCS into the Economic Development and Industrial Corporation (EDIC).

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,
Donald A. Gillis,
Director.

**HEALTH AND HOSPITALS
DEPARTMENT**

Health Care Services

C368-91

January 18, 1991

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award an emergency contract, effective December 1, 1990, to the Trustees of Health and Hospitals of the City of Boston, Inc., 1010 Massachusetts Avenue, Boston, Massachusetts 02118, under which said corporation will fund comprehensive health care services through health care centers affiliated with Boston City Hospital through June 30, 1991 at a cost not to exceed one million eight hundred eighty-nine thousand five hundred seventy-seven dollars and thirty-nine cents (\$1,889,577.39).

This contract is 1) to provide comprehensive outreach medical services to the residents of the

(Continued on next page)

East Boston, Mattapan, North Dorchester, Roxbury, and South Boston neighborhoods of the City through the six Affiliated Neighborhood Health Centers, 2) to provide three basic primary care services; adult medicine, pediatrics and obstetrics/gynecology in addition to specialty services according to the needs of the particular community(s) the individual Affiliates serve and 3) to provide programs to support the City's infant mortality initiatives.

The Trustees of Health and Hospitals shall make available the services of payroll, purchasing and financial reporting for these health centers affiliated with Boston City Hospital. The contract also provides for technical support, administrative management, quality assurance, program evaluation and courier service for the City's network of health centers.

In consideration of the services rendered, the Trustees of Health and Hospitals, Inc. shall be permitted to retain an amount not to exceed seven percent (7%) of the total of this contract as general administrative cost per Addendum A.

As you are aware, on November 21, 1990 the Supreme Judicial Court ruled that the City of Boston was subject to Massachusetts General Laws Chapter 30B, the Uniform Procurement Act. Because a contract for the above services for the period July 1, 1990 through June 30, 1991 was not executed by May 1, 1990, and since such contract was not solicited or awarded in compliance with Chapter 30B, payment cannot legally be made for services under that contract.

The Trustees of Health and Hospitals has advanced monies from other programs to meet the health center payrolls and other expenses. They have now reached the limit of their ability to advance funds, thereby placing the continued operation of these health centers, which have depended on these monies to provide medical/public health services to the communities they serve, in serious jeopardy and imminent danger of ceasing operations altogether.

Because of the complicated nature and length of the relationship, twenty-two (22) years, between the Trustees of Health and Hospitals and the Affiliated Health Centers, it is impossible to immediately produce a comprehensive RFP for these services. The Department of Health and Hospitals is committed to producing an RFP which comports with all the requirements of Chapter 30B in the spring of 1991 for such services commencing July 1, 1991.

In view of the facts outlined above, I respectfully recommend your Honor's approval of this emergency contract pursuant to the provisions of Chapter 30B, s. 8.

Very truly yours,
Judith Kurland,
Commissioner

MAYOR'S OFFICE

Catering Services

91-2530
91-2531
October 29, 1990

Dear Mr. Mayor:

In response to an advertisement in the City Record, of October 1 and October 15, 1990, inviting interested, competent persons or firms engaged in the category of work as required below to enter into a contract for estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, performing the category of work as required at various events for the May-

or's Office, the following firms declared their intent to enter into a contract with the City for periodic services:

Catering With Distinction, 145 Harrison Avenue, Boston, MA 02111, Contract No. 91-2530, Encumbrance \$10.00, NTE \$10,000.00.

Famolare's Caterers, 301 "E" Street, South Boston, MA 02107, Contract No. 91-2531, Encumbrance \$10.00, NTE \$10,000.00.

Your approval is hereby requested to award contracts to the firms listed above for the period from November 1, 1990 to June 30, 1991 inclusive. In no event shall the payments made under this contract for any or all firms exceed \$10,000.00.

The Auditor may certify an appropriation on funds in an amount less than the face amount of each contract hereunder pursuant to the Standard Contract Conditions, Articles 12/3 and 12/4.

Sincerely,
Robert W. Consalvo,
Operations Director

PUBLIC FACILITIES DEPARTMENT

Renovations

C-16130-91
October 18, 1990

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on October 11, 1990, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Friends of the Joseph Manning School, a non-profit organization, with offices at 130 Louder's Lane, Jamaica Plain, MA 02130. Under the terms of this contract the contractor will renovate the recreation area around the Manning School which includes remove of scrub vegetation, demolition of existing play structures, installation of new playground equipment and landscaping.

Compensation under this contract shall not exceed twenty-five thousand dollars (\$25,000.00), which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from December 3, 1990 to December 31, 1991. Funds for this contract shall come from those received under the Community Development Block Grant program.

The contractor was selected based upon a thorough evaluation of a proposal submitted in response to a publicly advertised request for proposals in the Boston Globe on March 5, 1989, and the City Record on March 5, 1989. Costs were determined to be reasonable after extensive analysis by Public Facilities Department staff.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the City Record, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

The submission of this proposal has been delayed due to a city-wide freeze on all contracts.

Sincerely,
Lisa G. Chapnick,
Director.

Boiler Repair

3384-91
December 4, 1990

Dear Mayor Flynn:

The Public Facilities Department of the City of Boston was notified by the Library Department that an emergency exists at the above referenced location. The Library's Mechanical Department discovered that the boiler is inoperable due to a number of cracks in the boiler tubes. In order for the boiler to be operable, it needs to be retubed. This building is used by the City of Boston as a book and newspaper depository. The articles stored are irreplaceable and unless we make the needed repairs to the heating system, valuable articles could be lost.

We invited three (3) contractors, normally engaged in this type of service, to view and bid on this work with the following results:

CONTRACTOR	BID AMOUNT
Helfrich Bros. Boiler Works	\$ 5,290
Kendall Boiler Repairs	5,997
Cahill Boiler Repairs	10,568

Helfrich Bros. Boiler Works, Inc. is the lowest eligible and responsible bid.

Therefore, in accordance with Massachusetts General Laws, Chapter 30, Section 39M, I request your Honor's written approval to award a contract to Helfrich Bros. Boiler Works, Inc. of 39 Merrimack Street, Lawrence, MA 01843 in the amount of five thousand and two hundred and ninety dollars and no cents (\$5,290.00).

This contract is procured pursuant to M.G.L. C.30 S.8 and is, therefore, exempt from the process of M.G.L. C.30B.

Sincerely,
Lisa G. Chapnick,
Director.

Closed Circuit TV System

C-3378-91
November 19, 1990

Dear Mayor Flynn:

In response to an advertisement in the Boston Globe issue dated October 22, 1990, the City Record issue dated October 22, 1990, and the Central Register issue dated October 24, 1990, the following general bids in connection with the project entitled: "Closed Circuit TV System for Boston City Hospital", were publicly opened and read aloud at the office of the Public Facilities Department at twelve o'clock noon on November 16, 1990.

BIDDER	AMOUNT
Atlantic Video Systems, Inc.	\$30,949
Astrovision of New England, Inc.	35,536
ESCOA	36,875

The bid of Atlantic Video Systems, Inc. is rejected pursuant to M.G.L. C. 149 s. 44D (A)(1) because of failure to provide a DCPO Certificate of Eligibility and an Update Statement.

The bid of Astrovision of New England, Inc. is rejected because the firm is not DCPO certified in telecommunication.

The bid of ESCOA is the lowest eligible and responsible general bid on this project and is within the range of our estimate for the cost of these services. It is my opinion that the cost is reasonable.

Your Honor's written permission is requested to award a contract to ESCOA, 61 Jackson Street, Canton, MA 02021, the lowest eligible and responsible general bidder on this project in an amount not to exceed thirty-six thousand eight

hundred seventy-five dollars (\$36,875.00). The contractor shall commence work forthwith upon execution of this contract and shall be completed within 35 calendar days.

This contract is procured pursuant to M.G.L. C. 149, s. 44A-J and is therefore exempt from the provisions of M.G.L. C. 30B.

Sincerely,
Lisa G. Chapnick,
Director.

Design of Asbestos Abatement

C-3374-91
October 16, 1990

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on October 11, 1990, I respectfully request your Honor's permission to dispense with further public advertisement and award a contract to A. Anthony Tappe and Associates, Inc., a Massachusetts corporation with offices at 132 Lincoln Street, Boston, MA 02111, for the design of Asbestos Abatement Phase IV at Boston City Hall to include programming, finishes and furnishings, asbestos specifications, testing and monitoring. Scope of work includes preliminary design, design development, working drawings and construction supervision.

Compensation under this contract shall not exceed \$407,000.00 (including \$188,000.00 for supplementary services), which is a negotiated fee based on an estimated cost of construction of \$3,250,000.00, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for sixty-four (64) months from the date of execution.

Pursuant to M.G.L. C. 7, 38A 1/2-0 et seq., A. Anthony Tappe and Associates, Inc. was awarded the contract based on a publicly advertised request for proposals in the Boston Globe and City Record on February 26, 1990, and the Central Register on February 28, 1990. The Public Facilities Designer Selection Committee evaluated 16 proposals employing a numerical matrix system. The numerical matrix rating for a firm reflects the combined score of each Committee member's ranking of this firm and thus the recommended firm has the lowest number. The numerical matrix rating summary of the three finalists, in order of rank, was as follows:

A. Anthony Tappe and Associates, Inc., 132 Lincoln Street, Boston, MA 02111 — 6.

Ondras Associates Architects, Inc., 48 Grove Street, Somerville, MA 02144 — 9.

CPF/Domenech & Hicks, Inc., 155 Massachusetts Avenue, Boston, MA 02115 — 10.

In view of the technical and professional nature of the services required, the qualifications and expertise of the designer, and the selection process used, it is my view that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the City Record under authority granted in the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa Chapnick,
Director.

SCHOOL DEPARTMENT

Printing Services

January 11, 1991

Dear Mr. Mayor:

In response to advertisements published in the City Record inviting interested, competent per-

sons engaged in supplying Printing of Student Assignment Information Book, and Printing and Typesetting of Student Application Forms and Mailers, the following bids were publicly opened and read on December 19, 1990 and December 12, 1990 respectively:

CO91	COMPANY	CO AMOUNT
4704	AMF Mail Advertising 995 Blue Hill Avenue Boston, MA 02124	\$ 3,707.50
4705	Print Solutions 118 Washington Street Holliston, MA 01746	\$12,875.95
4706	Sterling Business Forms P.O. Box 845 Medford, MA 02155	\$23,049.00
4707	Spaulding P.O. Box 489 Randolph, MA 02368	\$27,705.00
4708	Tirrell & Company 40 Broad Street Boston, MA 02109	\$ 4,337.00

These contracts were awarded to the lowest bidders, pursuant to public bidding processes and conform to the requirements of Chapter 30B to the greatest extent practicable under the circumstances which were 1) procedures for implementing the new law had not yet been developed at the time the contracts were bid and awarded; and 2) the time constraints of the School Department's student assignment process did not permit delay in receipt of these services.

Failure to award these contracts at this time would result in a danger to the safety of the approximately 57,000 students of the Boston Public Schools in that they and their parents would be unable to select schools for attendance in the 1991-1992 academic year or to receive their school assignments before the close of the 1990-1991 school year. Assignment of teachers and support staff is dependent upon the location of students. A reasonable estimate of the time required to rebid and award new contracts is two (2) months which would cause final assignments to take place after the start of the 1991-1992 school year. It could be expected that under such conditions numerous students would refuse to return to school upon receiving assignments. Therefore, in the event that the above-referenced contracts do not fully comply with the solicitation and awarding requirements of Chapter 30B, it is hereby declared that the said contracts constitute emergency contracts and shall remain in effect as emergency contracts through April 15, 1991.

Very truly yours,
Joseph M. McDonough,
Superintendent.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

ADMINISTRATIVE SERVICES DEPARTMENT

C. 1905-91
December 20, 1990

Professional Services

Dear Mayor Flynn:

I respectfully request authorization to enter into an employment agreement with Judith C. Meredith, 59 Richfield Street, Dorchester, MA 02125, in an amount not to exceed sixteen thousand dollars (\$16,000) for the period of January 1, 1991 through June 30, 1991. This funding will be charged against appropriation 011-140-0150 with an additional encumbrance of \$16,000.

Under the terms of this contract, Judith Meredith will advise the City of Boston on proposed and pending legislation which will affect the City of Boston, particularly in the area of human services. Ms. Meredith will also assist city department heads in formulating, drafting, and filing legislation necessary to improve the orderly functioning of their respective departments. In addition, Ms. Meredith will work to secure passage of legislation before the General Court and Congress which will advance the interests of the City of Boston and its residents.

Ms. Meredith represents the interest of private and non-private agencies before the General Court and Congress and possesses a reputation on Beacon Hill and in Washington, D.C. for credibility, integrity, and professionalism.

Ms. Meredith has had a contract with this department for the previous three fiscal years in the following amount: FY'90, FY'89, and FY'88 \$32,000.

Sincerely,
Robert J. Ciolek,
Acting Director.

Purchasing Division

C. 5194-WA

September 26, 1990

Miscellaneous Parts and Supplies

Dear Mr. Mayor:

Your Honor's permission is requested to award a contract, without advertising, to Greenwood Fire Apparatus, Inc., for purchase of Miscellaneous Parts and Supplies (CC: 060-99) for the Emergency One Fire Apparatus presently used by the Boston Fire Department.

Greenwood Fire Apparatus, Inc., is the sole authorized distributor of Emergency One parts. The Fire Department has been very satisfied with the apparatus, parts, and service rendered by this firm.

The Fire Department Maintenance Division projects a need for \$50,000 for parts through June 30, 1991.

Therefore, your Honor's permission is respectfully requested to award a contract, without advertising, to Greenwood Fire Apparatus Inc., 530 John Dietsch Boulevard, No. Attelboro, MA 02760, in the amount of \$50,000 - net. For the reasons stated above, it is my opinion that public advertising would serve no useful purpose.

Very truly yours,
Mary T. Gale,
Asst. Purchasing Agent.

(Continued on next page)

C. 5520-WA
October 17, 1990

Computer Equipment

Dear Mr. Mayor:

Your Honor's permission is requested to award a contract, without advertising, to Wang Laboratories, Inc., of Lowell, MA 01851, for the purchase of Computer Equipment and/or Accessories (cc: 205-99) to be used by various City departments based upon the recommendation of the Management Information Systems Division. Purchases will be made during the period November 1, 1990 through June 30, 1991.

Wang Laboratories and the City of Boston have had a most satisfactory relationship since our first purchase contract was executed in FY82. This relationship is based upon superior vendor performance in the quality of service provided, and pricing considerations extended to the City for the past five fiscal years.

Then MIS Division's decision to continue with Wang Laboratories for the purchase of the required equipment was based on the following cost-saving reasons:

1. having only one manufacturer for small systems data processing equipment enables the City to share equipment and resources and expand its systems networking without purchasing additional expensive central processing or special interfacing equipment from other manufacturers. System maintenance and service costs are dramatically reduced by using only two high capacity Wang central processing units for various City departments instead of a possible total of thirty small CPU's from different manufacturers.

2. No re-programming of existing data files will be required

3. No re-training of operating personnel will be required

4. Faster and more efficient automated communication time cycles because of compatible/uniform equipment will be realized

5. Complete utilization of and compatibility with all existing City data processing inventory (i.e., - I.B.M., Digital Equipment Corp., . . . etc.)

6. Ability to communicate with equipment in departments located outside City Hall.

All pricing is per Wang's most current Pricing Manual, and is subject to previously agreed upon terms and conditions as set forth in the Fiscal 1990 Purchase Contract.

The actual equipment to be purchased under this contract will be determined by departmental requests and overall system requirements.

Payments shall be made thirty (30) days from the date of installation with the following discounts:

TYPE OF PROCUREMENT:

Vs/OIS Hardware Purchases 15% off list price
Software License Purchases
(excluding VS/OS License Fee) 24% off list price

VS Operating System License Fees 15% off list price

Desktop Category I 28% off list price
Desktop Category I (**PC Lan Products Only) 22% off list price

Desktop Category II 18% off list price
Desktop Category III 13% off list price

Desktop Category IV 38% off list price

The above discounts do not apply to Voice, Communications/DVX, Vendor Solutions and All-In-On Products, which are non-discountable.

**The specific model numbers eligible for this discount are those with the prefix of LS100 and BL.

This contract also grants a 20% discount on supply items. Based on the fact that the City is eligible to secure supplies under the Commonwealth of Massachusetts Contract (No. 17261) and receives a 23% supplies discount, Wang has agreed to amend the City of Boston Contract to reflect a 23% supplies discount for as long as that discount is offered to the Commonwealth.

Accordingly, your Honor's permission is respectfully requested to award a contract, without advertising, to Wang Laboratories, Inc., One Industrial Way, Lowell, MA 01852, for the period November 1, 1990 to June 30, 1991 in an estimated amount not to exceed \$150,000.

For the reasons outlined above, it is my opinion that public advertising would serve no useful purpose under these circumstances.

Respectfully yours,

Frank F. Chin,
Purchasing Agent.

C. 5209-5215-WA
October 18, 1990

Copier Equipment

Dear Mr. Mayor:

Your Honor's permission is requested to award, without advertising, a total of seven (7) contracts to the vendors that the City will utilize in the purchase, lease or rental of Copier Equipment (CC 600-39) for fiscal year 1991 for use by various City departments. These vendors were chosen after an extensive study by the Purchasing Division of the reprographic industry. In this study, it was determined that the City needed to standardize its purchase of copiers and duplicators.

The City intends to enter into contracts with these seven vendors in order to offer a choice to departments for the purchase, lease or rental of Copier equipment. The most efficient means of acquiring copiers and duplicators is to allow each department to inspect and compare costs, features and benefits of equipment from several different vendors. Those vendors selected would be on contact for this fiscal year only and were required to meet the following conditions:

The vendor must be a reputable firm that produces a reliable product

The vendor must be able to supply factory maintenance that is guaranteed

No third-party leasing or assignment of this contract is allowed

Pricing will conform to G. S. A. or Commonwealth of Mass. pricing, whichever is lower

By the award of contracts to these vendors, departments will be able to take immediate advantage of any discounts, promotional offers and new products as they are introduced.

Approximately \$600,000 may be expended during the next fiscal year for copier and duplicator equipment from these vendors. This total represent purchases, lease or rentals as maybe necessitated by departmental needs. The award of these contracts will be without advertising due to the varying combinations of equipment offered by vendors to meet specific departmental needs. No purpose would be served by advertising, since Purchasing makes continual studies of the reprographic industry and how the needs of the City can best be met. The companies listed below meet the criteria set forth by Purchasing.

Therefore your Honor's permission is respectfully requested to award contracts, without advertising, for the eight (8) month period November 1, 1990 through June 30, 1991 to the firms listed below for a total estimated amount of \$600,000, in individual estimated contract amounts not to exceed those which are indicated which are based on past experience.

Xerox Corp.	\$100,000 net
191 Spring St.	
Lexington, MA 02173	
Ricoh Corp. (C/O Offtech, Inc.)	\$100,000 net
50 Milk St. 17th Floor	
Boston, MA 02109	
Eastman-Kodak Co.	\$100,000 net
40 Williams St.	
Wellesley, MA 02181	
Savin Business Systems, Inc.	\$100,000 net
62 Walnut St.	
Wellesley, MA 02181	
Oce Business Systems, Inc.	\$100,000 net
Reservoir Place	
1601 Trapelo Rd.	
Waltham, MA 02154	
Boston Copico Distributors, Inc.	\$50,000 net
55 North St.	
Canton, MA 02021	
Pitney-Bowes	\$50,000 net
1601 Trapelo Rd.	
Waltham, MA 02154	

Respectfully yours,

Frank F. Chin,
Purchasing Agent.

BOSTON COMMUNITY SCHOOLS AND RECREATION CENTERS

C. 1509-9

November 1, 1990

Professional Services

Dear Mayor Flynn:

I respectfully request your Honor's permission to award a contract to Action for Boston Community Development, Inc., a non-profit corporation, located at 178 Tremont Street, Boston, Massachusetts, 02111. Under the terms of the contract, the Contractor will provide alternative educational services leading to a General Equivalency Diploma (GED) and job placement services for approximately sixteen (16) City of Boston high school dropouts.

The Contractor was selected based upon an evaluation of its proposal submitted in response to a refunding Request for Proposals (RFP) issued on March 23, 1990 by the former Mayor's Office of Jobs and Community Services (JCS) which is now a division within the Economic Development and Industrial Corporation of Boston (EDIC). Other selection criteria included the results of site monitoring visits conducted by JCS staff, an overall review of the Contractor's performance during the prior contract period, administrative capability, reasonableness of cost and the ability to serve the targeted population.

Compensation under the terms of this contract shall not exceed fifty-eight thousand, five hundred (\$58,500) dollars, payment being made from funds set aside for the Alternative Education Initiative (AEI). The period of performance shall be July 1, 1990 until June 30, 1991. This Contractor has had contracts with JCS for this program for the previous three (3) fiscal years at the following funding amounts: FY 88—\$56,250; FY 89—\$56,250; FY 90—\$58,500.

This request has been delayed due to the length of time involved in the funding review process, and due to the recent merger of JCS into EDIC. EDIC will administer this AEI-funded program on behalf of the Boston Community Schools and Recreation Centers.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,

William P. Doherty,
Director.

EDIC/Boston

Professional Services

C16127-91
October 23, 1990

Dear Mayor Flynn:

Pursuant to the contract between the Public Facilities Department (PFD) and the Economic Development and Industrial Corporation (EDIC), dated September 7, 1990, by which contract EDIC was designated to administer Community Development Block Grant (CDBG) funds for the City of Boston; and further, by the vote of the Public Facilities Commission (PFC), dated July 12, 1990, stating that the Director of EDIC is authorized to request from the Mayor, on behalf of the Commission, written authority to enter into contracts with service providers funded under the CDBG program, I respectfully request your Honor's permission to award a contract to the South Cove Community Health Center, a non-profit corporation, located at 885 Washington Street, Boston, Massachusetts, 02111, for the purpose of providing counseling services.

Under the terms of the contract, the Contractor will provide counseling services to approximately fifty (50) low to moderate income Cambodian adolescents through the Boston School Collaborative. These services will be funded in conjunction with the State's Department of Social Services (DSS) Public-Private Partnership Program, in which the City contributes up to a twenty-five (25%) percent local share. The Contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the former Mayor's Office of Jobs and Community Services (JCS), which is now a division within the Economic Development and Industrial Corporation of Boston (EDIC). Other selection criteria included the results of site monitoring visits conducted by the JCS staff, an overall review of the Contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs were determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and EDIC.

Compensation under the terms of this contract shall not exceed four thousand, three hundred ninety (\$4,390.00) dollars, payment being made from the Community Development Block Grant (CDBG) program. The amount to be initially encumbered shall be \$1,525.00. The period of performance shall be from July 1, 1990 until June 30, 1991. This Contractor has had contracts with JCS for this program for the previous three (3) fiscal years at the following funding amounts: FY 88 \$21,765; FY 89 \$20,500; FY 90 \$4,390. This request has been delayed due to the length of time involved in the funding review process, and due

to the recent merger of the JCS into the Economic Development and Industrial Corporation (EDIC).

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,

Donald A. Gillis,
Director.

C16126-91
October 23, 1990

Dear Mayor Flynn:

Pursuant to the contract between the Public Facilities Department (PFD) and the Economic Development and Industrial Corporation (EDIC), dated September 7, 1990, by which contract EDIC was designated to administer Community Development Block Grant (CDBG) funds for the City of Boston; and further, by the vote of the Public Facilities Commission (PFC), dated July 12, 1990, stating that the Director of EDIC is authorized to request from the Mayor, on behalf of the Commission, written authority to enter into contracts with service providers funded under the CDBG program, I respectfully request your Honor's permission to award a contract to the Federated Dorchester Neighborhood Houses, Inc., a non-profit corporation, located at 985 Dorchester Avenue, Dorchester, Massachusetts, 02125, for the purpose of providing counseling services.

Under the terms of the contract, the Contractor will provide individual and family counseling services to approximately forty-five (45) low to moderate income individuals of the North Dorchester community. These services will be funded in conjunction with the State's Department of Social Services (DSS) Public-Private Partnership Program, in which the City contributes up to a twenty-five (25%) percent local share. The Contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the former Mayor's Office of Jobs and Community Services (JCS), which is now a division within the Economic Development and Industrial Corporation of Boston (EDIC). Other selection criteria included the results of site monitoring visits conducted by the JCS staff, an overall review of the Contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs were determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and EDIC.

Compensation under the terms of this contract shall not exceed six thousand, ninety-seven (\$6,097.00) dollars, payment being made from the Community Development Block Grant (CDBG) program. The amount to be initially encumbered shall be \$1,525.00. The period of performance shall be from July 1, 1990 until June 30, 1991. This Contractor has had contracts with JCS for this program for the previous three (3) fiscal years at the following funding amounts: FY 88 \$9,336; FY 89 \$8,869; FY 90 \$8,869. This request has been delayed due to the length of time involved in the funding review process, and due to the recent merger of the JCS into the Economic Development and Industrial Corporation (EDIC).

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,

Donald A. Gillis,
Director.

Have A SAFE SUMMER

ADVERTISEMENT
CITY OF BOSTON

ADMINISTRATIVE SERVICES DIVISION PURCHASING DIVISION

Invitation to Contract with Interested, Responsible and Competent Person Who Has Knowledge of Business English; Spelling and Math; Knowledge of Office Practices and Procedures; Data Entry Skill and Familiarity with Municipal Accounting Procedures; One-to-Two Years Clerical Work Experience to Perform Clerical Work as Needed on a Part-Time Basis.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Administrative Services Department, Purchasing Division (the Official), invites competent persons, to enter into a contract to submit a statement of particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the contract documents may be obtained at ASD/Purchasing, Boston City Hall, Room 808, Boston, MA 02201, on or after Monday, August 12, 1991.

Applications to contract for such work will be accepted until Friday, August 23, 1991, at 2 p.m.

The attention of all applicants is directed to the provisions of the contract documents. The Official has determined that the requirements for insurance and a performance bond are not necessary. Minorities and women are encouraged to apply. Boston residency is preferred. The City/County and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official deems to be in the best interest of the City.

Administrative Services/Purchasing Division,
FRANK F. CHIN,
Purchasing Agent.

(Aug. 12.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

**Transportation Building, 10 Park Plaza
Boston, MA 02116-3975**

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. C3CN08, CABOT YARD STORAGE TANK MODIFICATIONS, Boston, Massachusetts (Class 1 — General Transit Construction or Class 7 — Buildings, Project Value 18.00), will be received by the Assistant Director of Construction, at the Contract Administration Office, fifth floor, Room 5610, Transportation Building, 10 Park Plaza, Boston, MA 02116-3975, until two o'clock (2 p.m.) on September 4, 1991. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work consists of removal, retrofitting, and installation of Underground Storage Tanks (USTs) and associated appurtenances; installation of above ground storage tanks, a petroleum product recovery well, groundwater pumps, petroleum product pumps, a groundwater treatment system, associated earthwork, and revisions to existing drainage system.

This Contract is subject to a financial assistance contract between the MBTA and the U.S. Department of Transportation.

Each prospective Bidder proposing to bid on this Project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this Project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of Bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding Documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after August 1, 1991, Monday through Friday, at a charge of \$25 per set. The Authority's STANDARD SPECIFICATIONS, BIDDING AND CONTRACT REQUIREMENTS AND DIVISION 1 — GENERAL REQUIREMENTS, dated November, 1983, is available at a charge of \$5 per copy. The Authority's STANDARD SPECIFICATIONS, CONSTRUCTION, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15 per set, payable by separate check. If requested, documents will be forwarded by Air Freight, where such service is available, at the expense of the plan holder. (NONE OF THESE CHARGES ARE REFUNDABLE.)

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program, in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation Provision, Bidders must submit an assurance with their Bids that they will make sufficient reasonable efforts to meet the stated DBE goal of 16 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, age, or national origin in consideration for an award.

Bidders will be required to comply with Federal Equal Employment Opportunity Regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the Bidders to view the site of the work on the MBTA's property shall be obtained from the office of Mr. William J. Quinlan, Project Manager, 21 Arlington Avenue, Charlestown, Massachusetts 02129. Telephone Number (617) 722-3425. A Prebid conference will be held on August 21, 1991, at 10 a.m., at 21 Arlington Avenue, Charlestown, Massachusetts 02129. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bid that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This Contract is subject to Federal wage and hour laws and State minimum wage rates as well as all other applicable labor laws.

Bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance act of 1982 (Pub. L-97-424) as amended, apply to any contract, procurement or agreement which results from this solicitation.

Bid Guaranty shall consist of a bid deposit in the amount of five (5) percent of the value of the Bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful Bidder shall be required to furnish a Performance Bond and a Labor and Materials Payment Bond, each for the full amount of the Contract Price.

The Authority reserves the right to reject any or all Bids, to waive informalities, to advertise for new Bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,**

**By JAMES E. ROONEY,
Acting General Manager.**

(Aug. 12.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies:
Re-Advertisement to Provide Maintenance for DY260 and DY280 II Software for the Period of September 15, 1991 Through June 30, 1994.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, August 12, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bid for Re-Advertisement to Provide Maintenance for DY260 and DY280 II Software, Boston Public Schools, Bid Date: Wednesday, September 4, 1991" and shall be filed simultaneously no later than Wednesday, September 4, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201 and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, September 4, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

Bidders are hereby notified that the Official shall cancel the contract if funds are not appropriated any fiscal year.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

**LEO J. BURKE,
Business Manager of the School Committee.
(Aug. 12, 19.)**

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m. on Tuesday, August 13, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston, Room 801, City Hall, upon the appeal of Citicorp Real Estate, Inc. (by Meredith & Grew, Inc.), seeing with reference to the premises at 549-56 Washington Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) the following respect: Variance and Condition Use.

Article(s): 6(6-3A) 38(38-18.6(d)) 38(38-18.6(f) 38(38-21).

Re-configure loading docks and re-locate portion of parking spaces from location at 1 Boylston Street. Also change legal occupancy from theater and stores to theater, retail uses, fast food restaurants, offices and parking garage.

Please feel free to call the Board of Appeal 725-4775, if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Aug. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

**ADMINISTRATIVE SERVICES DIVISION
PURCHASING DIVISION**

The City of Boston (Printing Section) is declaring the following equipment for surplus:

One (1) Three Color 860 MCM II 17" x 17.5" Press
WTI Web Guide
Sheeter
Folder
17" Numbering
45 KVA Transformer
Batcher Stackler
Gast Pump Remote Switch
Nimcor Unwind Shaft
Nimcor Rewind
Two (2) Single Row Line Hole Punch & Die Rings (\$1,205 ea.)
Trim Disposal Blower and Motor
Numbering Machine Complement
Numbering Machine Maintenance Kit
Two (2) Additional Holding Rings & Throw Off Cams
One (1) Four Station WebKlect II Collator, Unit Set and Continuous
17" Numbering
17" Up and Down Perf.
17" Cutoff Head
Outboard Gluing
17" Numbering Machine Complement
Batch Marker
Tamarack Cross Web Gluer
For further information, call Walter Stanziani, Surplus Property Officer at 725-3333.

FRANK F. CHIN,
Purchasing Agent.

(Aug. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

**DEPARTMENT OF HEALTH
AND HOSPITALS**

The City of Boston's Department of Health and Hospitals is requesting proposals for Outpatient Pharmacy Services. The purpose of the Request for Proposals is to provide interested vendors with information sufficient to enable them to submit proposals for the filling of prescriptions for outpatients at Boston City Hospital. Proposals from offerors without substantial experience in the following will not be considered: Sale and service of pharmaceuticals and management of retail pharmacies.

All proposals shall be submitted in accordance with the Request for Proposal documents which may be obtained from the Office of Contract Management, Boston City Hospital, 3rd floor, Administration Building, 818 Harrison Avenue, Boston, MA 02118, weekdays beginning Monday, August 12, 1991 at 12 noon.

Offerors must submit separate, clearly marked, sealed envelopes for price and non-price portions of the proposal. A bid deposit of \$250 in the form of a certified check or bid bond in the same amount must be submitted with the non-price portion of the proposal. Proposals must be submitted by 3:00 P.M. on Monday, August 26, 1991 at the above location. The successful bidder must furnish a performance bond to the Awarding Authority in the

amount equal to \$250,000. Said bond must be with a surety company authorized to do business in Massachusetts as a surety to guarantee the faithful performance of the contract.

The attention of all offerors is specifically directed to the equal employment opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

The contract will be awarded within ninety days of the proposal due date. This contract will cover a three-year period and is subject to an annual appropriation.

The Commissioner of Health and Hospitals reserves the right to reject any or all proposals.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By JUDITH KURLAND,
Commissioner.

(Aug. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m. on Tuesday, August 13, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Commercial Clark Realty Trust/The Abbey Group, seeking with reference to the premises at 280-292 Commercial Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use.

Article(s): 6(6-3A) 8(8-7-58).

Allow premises to be used as parking lot for 48 vehicles (prior Board of Appeal permission expired December 31, 1987).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m. on Tuesday, August 13, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Citicorp Real Estate, Inc. (by Meredith & Grew, Inc.), seeking with reference to the premises at 1 Boylston Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use.

Article(s): 6(6-3A) 38(38-18.6(d)).

Re-configure loading dock and re-located portion of parking spaces to location at 549-561 Washington Street.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m. on Tuesday, August 13, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Imperial Realty (by George Markos), seeking with reference to the premises at 91-95 Summer Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use.

Article(s): 8(8-7-36A).

Change legal occupancy from offices and restaurant (including take-out) to offices and two restaurants (including take-out).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

**COMMISSION ON AFFAIRS
OF THE ELDERLY**

Invitation to Interested, Responsible and Competent Persons Engaged in the Following Category of Work or Business to Apply and Qualify for Contracts with the City of Boston: Miscellaneous Automotive Repairs to Commission Vehicles.

The City of Boston (the City), acting by its Commissioner on Affairs of the Elderly (the Official), invites competent persons, firms or corporations to apply for prequalification on a bidder's list and thereafter to enter into a contract as may be requested from time to time by the Official for the performance of the particular items of work generally described above, and to perform such items of work when and as may be required by the Official.

Copies of the Application and related contract documents may be obtained at the Commission on Affairs of the Elderly, Boston City Hall, Room 806, Boston, MA 02201 on or after 9:00 a.m., August 5, 1991.

Applications to prequalify for contracts for such work will be accepted until 5:00 p.m. (Boston time) on August 16, 1991.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and security for performance as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official determines to be in the best interest of the City. Except in case of emergency, contracts for individual purchases or instances of work will be awarded to the lowest responsive and responsible bidder after a solicitation of bids from qualified applicants.

DIANE WATSON,
Commissioner.

(Aug. 12.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

POLICE DEPARTMENT

Invitation for Sealed Bids for the Procurement of the Following Services: Repair and Maintenance of the Police Department's NEC Mark II telephone equipment. The Bid shall also include provisions for moves, additions, and changes to current system.

The City of Boston (the City), the County of Suffolk (the County), acting by its Police Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Boston Police Department's Contract Unit, Room 506, Boston Police Headquarters, 154 Berkeley Street, Boston, commencing at 9:00 a.m. on August 5, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than August 21, 1991 at 12 noon, Boston time, at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, The Boston Police Contract Unit, Room 506, Police Headquarters, 154 Berkeley Street, Boston, Massachusetts.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of 5% of the total contract amount shall be required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on August 21, 1991 at 12:00 noon in the Boston Police Contract Unit, Room 506, Police Headquarters, 154 Berkeley Street, Boston, Massachusetts.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

FRANCIS M. ROACHE,
Commissioner.

(Aug. 5, 12.)

**ADVERTISEMENT
CITY OF BOSTON
COUNTY OF SUFFOLK**

BOSTON PARK DEPARTMENT

Invitation for Bids for the Performance of the Following Work: Body Repairs to Passenger Cars and Trucks, R-3.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Parks and Recreation Commissioner (the Official), invites sealed

bids for the performance of the work generally described above, and in the contract documents.

SCOPE OF WORK under this contract consists of body repairs to cars and trucks. Estimated cost is \$15,000.

SPECIFICATIONS AND PLANS will be available to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

Every bid shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, 1010 Mass. Ave. (3rd floor), Roxbury, MA 02118 on or about Monday, August 5, 1991, after 9:00 a.m.

All bids shall be filed no later than Thursday, August 22, 1991, (Boston time) 2:00 p.m. at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$1,000.

The City/County and the Official reserve the right to reject any or all bids or any part of parts thereof and to award the contract as the Official deems to be in the best interest of the City/County. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

LAWRENCE A. DWYER,
Commissioner.

(Aug. 5, 12.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on August 5, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the Official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 085 — DRY GOODS (Blankets and Draw Sheets) to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, August 19, 1991. (Commodity Code: 850-99 Buyer No. 1.)

Bid No. 086 — POLICE SUPPLIES — MISCELLANEOUS to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, August 26, 1991 (Commodity Code: 680-60; Buyer No. 5)

Bid No. 087 — COMPUTER NETWORK SYSTEM to the PUBLIC FACILITIES DEPARTMENT — Bid Opening Date: Wednesday, August 28, 1991 (Commodity Code: 205-99; Buyer No. 2)

Bid No. 088 — RESPIRATORY PROTECTION EQUIPMENT AND PARTS SELF-CONTAINED BREATHING APPARATUS to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Wednesday, August 28, 1991 (Commodity Code: 450-21; Buyer No. 5.) (Aug. 5, 12, 19.)



KING'S CHAPEL — Founded 1686
First Episcopal church in New England — became first Unitarian Church in U.S., 1785. Here British officers worshipped during siege. Open 9 to 4. **BURYING GROUND —** First burial here in 1630. Graves of Gov. Winthrop, Rev. John Cotton, John Davenport, founder of New Haven. Roger Clap, first settler in Dorchester, and Mrs. John Winslow (Mary Chilton), first woman of May flower to touch America.

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m. on Tuesday, August 13, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Angelo Cataldo, seeking with reference to the premises at 25R Condor Street, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27G-5).
Establish legal occupancy as auto-repair garage and auto-body garage. No record of occupancy in this Department.

Please feel free to call the Board of Appeal at 25-4775, if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Aug. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, August 13, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Citicorp. Real Estate, Inc. (by Meredith & Grew, Inc.), seeking with reference to the premises at 1 Boylston Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use.

Article(s): 6(6-3A) 38(38-18.6(d)).
Allow premises to be used as temporary open-air parking lot.

Please feel free to call the Board of Appeal at 25-4775, if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Aug. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m. on Tuesday, August 13, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Citicorp. Real Estate, Inc. (by Meredith & Grew, Inc.), seeking with reference to the premises at 575-585 Washington Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use.

Article(s): 6(6-3A) 38(38-18.6(d)).
Allow premises to be used as temporary open-air parking lot.

Please feel free to call the Board of Appeal at 25-4775, if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Aug. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**REQUEST FOR PROPOSALS FOR OVERVIEW
ENGINEERING SERVICES RELATIVE TO
STREET RECONSTRUCTION PROGRAM
FOR VARIOUS STREETS IN THE CITY OF
BOSTON**

The Public Works Department is requesting QUALIFICATIONS to review and approve contract documents for various street reconstruction projects. This contract is not subject to G.L. c. 30B and ch. 7, s. 38A 1/2 - 380 and it will be awarded pursuant to the City Charter.

Project fees will be negotiated. The time period is two (2) years after execution of the contract. Applicants must be Registered Engineers in the Commonwealth of Massachusetts.

Designer Qualification Forms may be obtained from the Boston Public Works Department, Room 710 in Boston City Hall, Monday, August 12, 1991, and must be returned by 12:00 Noon, Monday, August 26, 1991.

(Aug. 12, 19.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT
617-725-4554**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on August 5, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof. Bid No. 089 — REPLACEMENT PARTS FOR LAWN & GARDEN EQUIPMENT, SNOW-BLOWERS, LEAF VACUUMS ETC. to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Tuesday, August 27, 1991. (Commodity Code: 517-99; Buyer No. 6.)

(Aug. 5, 12, 19.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Re-Advertisement to Provide License Re-
newal for SPSSX/DOS & SPSSX/CMS Soft-
ware for the Period of September 15, 1991
Through June 30, 1994.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, August 12, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Re-Advertisement to Provide License Renewal for SPSSX/DOS and SPSSX/CMS Software, Boston Public Schools, Bid Date: Friday, September 6, 1991" and shall be filed simultaneously no later than Friday, September 6, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Friday, September 6, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

Bidders are hereby notified that the Official shall cancel the contract if funds are not appropriated in any fiscal year.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

**LEO J. BURKE,
Business Manager of the School Committee.**

(Aug. 12, 19.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m. on Tuesday, August 13, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Leonard J. Samia, seeking with reference to the premises at 93-95 Kilsyth Road, Ward 21, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 10(10-1) 27(27F-5).

Allow front-yard parking of two vehicles (accessory to residence).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, August 13, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Dan and Anita Simmons, seeking with reference to the premises at 35 Gaston Street, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 50(50-29) 50(50-42).

Change legal occupancy from two-family dwelling to three-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, August 13, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of James J. McKernan, seeking with reference to the premises at 3 Judge Street, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 14(14-4) 15(15-1) 18(18-1) 19(19-1) 20(20-1).

Erect one-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, August 13, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of James J. McKernan, seeking with reference to the premises at 214 Parker Hill Avenue, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-3) 14(14-4) 18(18-1) 19(19-1) 20(20-1).

Erect one-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, August 13, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Alejandra Vargas, seeking with reference to the premises at 33-35 Westford Street, Ward 22, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and Variance.

Article(s): 8(8-7-8) 14(14-2).

Change legal occupancy from two-family dwelling to three-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m. on Tuesday, August 13, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Five B Realty Trust (by Bruce Daniel), seeking with reference to the premises at 23 Common Street, Ward 2, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 15(15-1) 20(20-1).
Sub-divide this Lot A from Lot B at 24 Common Street. Also erect one-family dwelling on this lot.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, August 13, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of James J. McKernan, seeking with reference to the premises at 6 Harleston Street, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 14(14-4) 18(18-1) 19(19-1) 20(20-1).

Erect one-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, August 13, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Five B Realty Trust, seeking with reference to the premises at 24 Common Street, Ward 2, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 15(15-1) 20(20-1).

Sub-divide this Lot B from Lot A at 23 Common Street. Also erect a one-family dwelling on this lot.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, August 13, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of James J. McKernan, seeking with reference to the premises at 8 Harleston Street, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 14(14-4) 18(18-1) 19(19-1) 20(20-1).

Erect one-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, August 13, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Evangelos Papadopoulos, seeking with reference to the premises at 24 Denton Terrace, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 19(19-1).
Construct front dormer and rear dormer on one-family dwelling.
Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, August 13, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Tommy D. Sellers, M.D., seeking with reference to the premises at 25R Follen Street, Ward 4, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 19(19-1).
Erect 12' x 14'6" storage shed.
Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, August 13, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Edward Iferian, seeking with reference to the premises at 11 Hancock Street, Ward 15, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-51).
Allow premises to be used for outdoor display and sale of eight secondhand motor vehicles.
Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m. on Tuesday, August 13, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Arrow Realty Trust, seeking with reference to the premises at 184-188 Everett Street, Ward 22, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27F-5).
Change legal occupancy from storage and offices to storage, offices and studio production.
Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, August 13, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of William A. Garrett, seeking with reference to the premises at 99 Maxwell Street, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-17) 23(23-3).
Change legal occupancy from one-family dwelling to day-care center.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, August 13, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of James J. McKernan, seeking with reference to the premises at 218 Parker Hill Avenue, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 14(14-4) 15(15-1) 18(18-1) 18(18-3) 19(19-1) 20(20-1).
Erect one-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, August 13, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of James J. McKernan, seeking with reference to the premises at 210 Parker Hill Avenue, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 14(14-4) 18(18-1) 18(18-3) 19(19-1) 20(20-1).

Erect one-family dwelling.
Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, August 13, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of James J. McKernan, seeking with reference to the premises at 212 Parker Hill Avenue, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-3) 14(14-4) 18(18-1) 19(19-1) 20(20-1).
Erect one-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, August 13, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of James J. McKernan, seeking with reference to the premises at 216 Parker Hill Avenue, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-3) 14(14-4) 18(18-1) 19(19-1) 20(20-1).

Erect one-family dwelling.
Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on August 12, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 094 — LOCKERS, HOLSTERS AND BATTONS to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Tuesday, August 27, 1991. (Commodity Code: 680-99; Buyer No. 5.)

Bid No. 095 — LITTER BASKETS to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Thursday, August 29, 1991 (Commodity Code: 510-32; Buyer No. 5.)

Bid No. 096 — FINGERPRINTING EQUIPMENT AND SUPPLIES to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Friday, August 30, 1991 (Commodity Code: 680-48; Buyer No. 5.)

Bid No. 097 — STREET LIGHTING EQUIPMENT — LAMPS, BURNERS AND NOZZLES to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Wednesday, August 28, 1991 (Commodity Code: 286-99; Buyer No. 3.)

Bid No. 098 — MISCELLANEOUS MEDICAL SUPPLIES to the SUFFOLK COUNTY JAIL — Bid Opening Date: Thursday, August 29, 1991 (Commodity Code: 475-09; Buyer No. 4.)

Bid No. 099 — TOYOTA AUTOMOBILE REPLACEMENT PARTS to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Friday, August 30, 1991 (Commodity Code: 060-99; Buyer No. 6.)
(Aug. 12, 19, 26.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 1, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Peter Faneuil Development Group, Inc., 434 Jamaica Way, Jamaica Plain, MA 02130, approximately 26,688 square feet of land with the building(s) thereon located at 60 Joy Street, in the Beacon Hill district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
PAUL ROCHE,
General Counsel.

(Aug. 12, 19.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Re-Advertisement for the Purchase of
Microcomputer Peripherals and Parts.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, August 12, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Re-Advertisement for the Purchase of Microcomputer Peripherals and Parts, Boston Public Schools, Bid Date: Thursday, September 5, 1991" and shall be filed simultaneously no later than Thursday, September 5, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Thursday, September 5, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(Aug. 12, 19.)

**ADVERTISEMENT
THE BOSTON WATER
AND SEWER COMMISSION**

425 Summer Street
Boston, MA 02210-1700

JOHN F. SCALCIONE
MANAGER OF PROCUREMENT
JOHN F. FLYNN
PURCHASING MANAGER

**INVITATION FOR SEALED BIDS
FOR FURNISHING MATERIALS AND SERVICES**

CONTRACT NO. 91-SD-5102 — Removal of No. 6 Heating Oil and Two Tanks as per BWSC specifications.

Bid Opening Date: September 4, 1991.
Bid Opening Time: 11:00 a.m.

Bid documents may be obtained from the Contracts Administrator, Richard W. Hyde, at the address above from 9:30 a.m. to 5:00 p.m., Monday through Friday. For additional information call (617) 330-9400 X-484, or FAX (617) 345-9142.

Every bid must be:

(A) Submitted on a form obtained from the Contracts Administrator.

(B) Signed by the bidder.

(C) Placed in a sealed envelope(s) provided by the Contracts Administrator.

(D) Filed at the Purchasing Office at the address above prior to the bid opening time as stated in the advertisement and notated on the bid envelope(s).

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit of 5 percent of the total bid may be required. This must be in the form of a bid bond, certified check, treasurer's or cashier's check issued to the Boston Water and Sewer Commission.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commission, or a certified check or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the Boston Water and Sewer Commission, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

The Executive Director reserves the right to reject any and all bids, or any item or items of the bid and to waive technical defects which are not of substantive nature if the Commissioners should determine that it is in the best interest of the Commission to do so.

THE BWSC IS AN EQUAL OPPORTUNITY (EEO), AFFIRMATIVE ACTION (AA) EMPLOYER. MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISES ARE ENCOURAGED TO APPLY.
(Aug. 12, 19, 26.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Re-Advertisement to Provide Software
Maintenance for EPIC/VSE & FAVER/VSE
for the Period of September 15, 1991
Through June 30, 1994.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, August 12, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Re-Advertisement to Provide Software Maintenance for EPIC/VSE & FAVER/VSE, Boston Public Schools, Bid Date: Thursday, September 5, 1991" and shall be filed simultaneously no later than Thursday, September 5, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$5.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Thursday, September 5, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

Bidders are hereby notified that the Official shall cancel the contract if funds are not appropriated in any fiscal year.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Aug. 12, 19.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

FIRE DEPARTMENT

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Analysis of One Scott 4.5 Compressed
Air Cylinder Each Month Through June 30,
1992.**

The City of Boston, (the City)/the County of Suffolk (the County), acting by its Fire Commissioner/Chief (the Official), invites sealed bids for

the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at Boston Fire Department Headquarters' Division of Training, 115 Southampton Street, Boston, MA 02118, commencing at 12 Noon on August 6, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than August 14, 1991 at 11:55 a.m. at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, 115 Southampton Street, Boston, MA 02118.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$100.00 shall be required from each bidder.

A performance bond in the amount of \$100.00 shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on August 21, 1991 at 12 Noon in the Executive Secretary's Office, 115 Southampton Street, Boston, MA 02118.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

MARTIN E. PIERCE, JR.,
Fire Commissioner.

(Aug. 12, 19.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Medical Supplies — FY92.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, August 12, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Medical Supplies — FY 92, Boston Public Schools, Bid Date: Wednesday, September 4, 1991" and shall be filed simultaneously no later than Wednesday, September 4, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, September 4, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(Aug. 12, 19.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Re-Advertisement for the Purchase of
Microcomputer Software.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, August 12, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Re-Advertisement for the Purchase of Microcomputer Software, Boston Public Schools, Bid Date: Friday, September 6, 1991" and shall be filed simultaneously no later than Friday, September 6, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Friday, September 6, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(Aug. 12, 19.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Secure Vacant Buildings — Project No. 5812.

Under Massachusetts General Laws c. 7, s. 38A-1/2 — 38O, the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for securing Boston City Hospital, Mattapan Chronic Disease Hospital and Long Island Hospital with associated construction cost estimates of \$170,000.00.

Project fees will follow the schedule as stated in the proposal form. Completion shall be eighteen (18) months after execution of a contract. Applicants must be either registered Architects or Engineers in the Commonwealth of Massachusetts.

Designer proposal forms, designer qualification statements and program sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by the close of business August 29, 1991 at 5:00 p.m.

(Aug. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

Invitation for Bids for the Installation, Maintenance, Service, Moves, Adds, and Changes of Specified Telecommunications Key Systems for the Boston Community Centers Department and the Department of Health & Hospitals.

Invitation for Bids for the installation, maintenance, service, moves, adds, and changes of specified telecommunications key systems for the City of Boston Community Centers Department and the Department of Health & Hospitals will be available at the Management Information Systems Division, Boston City Hall, Room 703, 1 City Hall Square, Boston, MA 02201, at the office of Allan K. Stern, Director. This document will be obtainable for 3 weeks starting August 12, 1991 to August 30, 1991 between the hours of 9:00 a.m. and 5:00 p.m., Monday through Friday, except on City of Boston holidays.

This bid will result in the award of two contracts. One contract will be for the installation, maintenance, service, moves, adds, and changes of specified telecommunications key systems for the City of Boston Community Centers Department. The second contract will be for the maintenance, service, moves, adds, and changes of specified telecommunications key systems for the Department of Health & Hospitals. All bidders must note that the two sections of the bid, as indicated above, will be evaluated separately. A contract will be awarded to the successful bidder for the Boston Community Centers portion of the bid and a contract will be awarded to the successful bidder for the Department of Health & Hospitals portion of the bid. **ALL BIDDERS MUST NOTE THAT THE AWARD OF A CONTRACT FOR ONE PORTION**

OF THE BID IN NO WAY INFLUENCES THE AWARD OF A CONTRACT FOR THE SECOND PORTION OF THE BID.

The Boston Community Centers Department desires to contract a certified TIE key system vendor with experience to install 2 existing city-owned TIE TCX-128 key systems, one at each of two new Community Centers Department recreation centers. Included in this contract will be the maintenance, service, and moves, adds, and changes of the above mentioned systems plus 3 existing TIE key systems currently in operation at 3 additional Community Centers locations. The total requirements of this contract will therefore be the installation of 2 systems and maintenance, service, and moves, adds, and changes of 5 systems. The term of this contract shall be for the period of three years.

The Department of Health & Hospitals desires to contract a certified TIE key system vendor with experience to maintain, service, and do moves, adds, and changes for 1 TIE DCX key system. The term of this contract shall be for the period of three years.

A bidders conference and tour of the six locations is scheduled for August 21, 1991 at 9:00 a.m. The bidders conference will meet at the Orient Heights Recreation Center at the main entrance. The address is 86 Boardman Street, East Boston. **ALL PROSPECTIVE BIDDERS MUST ATTEND** this conference or they will be considered non-responsive.

Each bidder must submit three copies of the bid response. Each copy of the bid shall be signed and should be delivered in a sealed envelope plainly marked "Bid for the Installation, Maintenance, Service, Moves, Adds, and Changes of Specified Telecommunications Key Systems — Bid Date August 28, 1991 at 2:00 p.m." The original copy must be accompanied by a bid deposit in the form of a certified check payable to the City of Boston in the amount of five hundred dollars (\$500.00), and a duplicate copy, which may be a photocopy, signed by the bidder must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The third copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. All copies must be received before the time stated above for the opening of bids. A performance bond will also be required of the successful bidder. The performance bond submitted with the executed contract shall be of a surety company authorized to do business in Massachusetts and satisfactory in form to the awarding authority as security to guarantee the faithful performance of the contract. The penal sum of such bond shall be 100 percent of the contract amount. The bond shall be essentially in the form of bond provided by the City and attached hereto. The bond shall include no limitation on time during which the City may bring suit for breach of conditions of the bond.

The successful bidder for the Boston Community Centers portion of the invitation for bids will be determined by combining the total sum of the Installation and Maintenance-Community Centers price sheet section of the invitation for bid and the total sum of an estimated amount of moves, adds, and changes. The successful bidder for the Department of Health & Hospitals portion of the invitation for bids will be determined by combining the total sum of the Maintenance-Health & Hospitals price sheet section of the invitation for bid and the total sum of an estimated amount of moves, adds, and changes. **ALL VENDORS MUST NOTE THAT ALL PRICING QUOTED IN THE BID RESPONSE WILL REMAIN FIRM FOR THE TERM OF THE CONTRACT.**

The Director of Community Centers and the Commissioner of Health & Hospitals reserve the right to reject any and all bids and to waive any minor informalities pertaining to their respective portions of the bid. Contract awards will be made by the Director and the Commissioner within 90 days of the date of the bid opening. The award of this contract is subject to the approval of the Director of Community Centers and the Commissioner of Health & Hospitals respectively, and the City of Boston Telecommunications Office of the Management Information Systems Division. The Director and the Commissioner shall cancel their respective contracts if funds are not appropriated in any subsequent fiscal year.

For bid documents, please contact Chris Graham, Room 703, City Hall, or call 725-4783.

**MANAGEMENT INFORMATION SYSTEMS,
ALLAN K. STERN,
Director.**

(Aug. 12, 19, 26.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m. on Tuesday, August 13, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Joseph S. DeLuca (by Kenneth Leavitt), seeking with reference to the premises at 780 Centre Street, Ward 19, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Change in Non-Conforming Use, IPOD Permit and Variance.

Article(s): 9(9-2) 27(27J-5) 30(30-3).

Change legal occupancy from two-family dwelling and dentist's office to two-family dwelling and therapist's office.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Aug. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m. on Tuesday, August 13, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of St. Elizabeth's Hospital, seeking with reference to the premises at 736 Cambridge Street, Ward 21, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit Article(s): 27(27F-5).

Change legal occupancy from hospital to hospital and day-care center.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Aug. 12.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting June 27, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Opportunity, Inc., 45 Magnolia Street, Dorchester, MA 02125, approximately 8,951 square feet of vacant land located at 44 and 46 Magnolia Street, Ward 13, Parcels 1095 and 1094 respectively in the Dorchester district of the City of Boston. Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, 6th floor, Boston, Massachusetts, 02108 on any regular work day between the hours 9:00 a.m. and 5:00 p.m.

CITY OF BOSTON,
PAUL D. ROCHE,
General Counsel.

(Aug. 5, 12.)

**ADVERTISEMENT
CITY OF BOSTON
COUNTY OF SUFFOLK**

BOSTON PARK DEPARTMENT

**Invitation for Bids for the Performance of the
Following Work: Miscellaneous Repairs to
Passenger Cars and Trucks, R-1.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Parks and Recreation Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and in the contract documents.

SCOPE OF WORK under this contract consists of miscellaneous repairs to cars and trucks. Estimated cost is \$20,000.

SPECIFICATIONS AND PLANS will be available to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

Every bid shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, 1010 Massachusetts Ave. (3rd floor), Roxbury, MA 02118 on or about Monday, August 5, 1991, after 9:00 a.m.

All bids shall be filed no later than Thursday, August 22, 1991, (Boston time) 2:00 p.m. at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$1,000.

The City/County and the Official reserve the right to reject any or all bids or any part of parts thereof and to award the contract as the Official deems to be in the best interest of the City/County. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

LAWRENCE A. DWYER,
Commissioner.

(Aug. 5, 12.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Removal and Disposal of
Trees, Limbs, Trunks, and Stumps on an
emergency basis in the City of Boston,
1991 - 1992**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: Removal and Disposal of Trees, Limbs, Trunks, and Stumps on an emergency basis in the City of Boston, 1991 - 1992.

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to provide a crew to remove in the entirety, dead and diseased trees, limbs, trunks, and stumps at various locations in the City of Boston. Estimated cost \$20,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, August 22, 1991, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The City of Boston reserves the right to reject any and all bids.

The maximum time for bid acceptance by the City of Boston is 90 days after the receipt of bids.

SPECIFICATIONS AND PLANS will be available on or about Monday, August 5, 1991, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, bid bond of a surety company qualified to do business under the laws of the commonwealth and satisfactory to the commissioner made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with

the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Within five (5) working days after the receipt of general bids, the low bidder must submit a completed MBE Utilization Form(s) to the Compliance and Enforcement Division of the Office of Jobs and Community Services located at 43 Hawkins Street, Boston, MA 02114, covering each minority/women business enterprise to be used to make the requirements contained in the contract documents. If a firm is certified as a minority-owned firm, that firm may propose to work as either minority or women owned or both for each contract by declaring its status on the Minority Business utilization form or the Women Business Utilization Form (MBU-F or WBU-F).

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department, Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services, Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory as amended and provided by the Compliance and Enforcement Division then a Certification Application completed by the non-certified business must be filed with the Compliance and Enforcement Division within five (5) business days after the opening of general bids.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, August 13, 1991, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(Aug. 5, 12.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT
617-725-4554**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on July 29, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 079 — LATEX GLOVES (MEDICAL) to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, August 21, 1991. (Commodity Code: 475-38; Buyer No. 4.)

Bid No. 080 — SODIUM CHLORIDE to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, August 19, 1991. (Commodity Code: 475-45; Buyer No. 7.)

Bid No. 081 — STREET LIGHTING EQUIPMENT—COPPER POST TOP LANTERN to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Monday, August 19, 1991. (Commodity Code: 286-75; Buyer No. 3.)

Bid No. 082 — STREET LIGHTING EQUIPMENT—GLASS (DOUBLE THICK) to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Tuesday, August 20, 1991. (Commodity Code: 281-70; Buyer No. 3.)

Bid No. 083 — STREET LIGHTING EQUIPMENT—REFRACTORS to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Wednesday, August 21, 1991. (Commodity Code: 281-70; Buyer No. 3.)

Bid No. 084 — KITCHEN & CAFETERIA EQUIPMENT to the PENAL DEPARTMENT — Bid Opening Date: Thursday, August 22, 1991. (Commodity Code: 165-99; Buyer No. 3.) (July 29; Aug. 5, 12.)

**ADVERTISEMENT
CITY OF BOSTON**

GEORGE FRANCIS PARKMAN FUND

THE GEORGE FRANCIS PARKMAN FUND acting by and through its Trustee requests proposals for insurance coverage for buildings and land located at 33 Beacon Street, Boston ("The Parkman House"). Insurance coverage shall become effective on October 1, 1991. The term of said coverage shall be a one (1) year policy with an option to renew. Description of Premises: The Parkman House built in 1825 is a four story plus attic and basement brick townhouse with a connecting two-story carriage house on the rear of building. Coverage: Shall include, but not limited to the following categories: liability, fire, vandalism and disaster. Coverage shall include the building's interior, exterior, and grounds. Coverage must be an "all risk" type multiperil form with \$2,000,000 100 percent building replacement cost basis with a \$1,000 deductible per occurrence. Limits: Comprehensive liability with a \$2,000,000 aggregate; medical payments must equal at least \$100,000/person \$1,000,000 aggregate. Qualifications: All applicants must be registered to write insurance in the Commonwealth of Massachusetts. Interested applicants may inspect the property by appointment only. Proposals: Must be submitted to the City of Boston Trust Office, Room 717, Robert J. Fleming, Executive Secretary, on or before September 3, 1991 at 5:00 P.M. (EST). (617) 725-3414. The George Francis Parkman Fund and its Trustee reserve the right to waive any informalities and to reject any part(s) thereof and to award the Contract as the Trustee deems in the best interest of the Fund. Lee F. Jackson, Collector-Treasurer, City of Boston.

ROBERT J. FLEMING,
Executive Secretary,
Trust Office.

(Aug. 5, 12.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 1, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Rogerson House, approximately 26,688 square feet of land with the building(s) thereon located at 60 Joy Street, in the Beacon Hill district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
LISA G. CHAPNICK,
Director.

(Aug. 5, 12.)

**READVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

Invitation for sealed bids for the procurement of the following services: Electromechanical Equipment Repair and Maintenance Services for the Piller Motor Generators and switching equipment used in conjunction with the operation of Data Processing equipment and systems.

The City of Boston, acting by its Director of Management Information Systems, Allan K. Stern, invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at Management Information Systems, Room 703, Boston City Hall, Boston, MA, commencing at 10:00 a.m. on Monday, August 5, 1991. Invitations for Bids shall be available until the time of the bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously not later than August 20, 1991 at 1:00 p.m., at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of Allan K. Stern, Director, Management Information Systems, Room 703, Boston City Hall, Boston, MA 02201.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of two hundred and fifty dollars (\$250.00) shall be required from each bidder.

A performance bond in the amount of 50 percent of the total contract amount shall be required from the successful bidder.

The services above described for the three (3) year term of this contract is an actual amount of the services to be procured.

All bidders are hereby notified that they shall provide a unit price for each service to be procured in this contract.

Bidders are further notified that they shall submit prices for and bid prices shall be compared on the basis of both the first fiscal year and the entire period of performance.

If the bidder does not respond completely to the contract forms, the bidder can be considered non-responsive and disqualified from the bidding process.

Bidders are hereby notified that the Official shall cancel the contract if funds are not appropriated in any fiscal year.

Sealed bids shall be publicly opened by the Official on Tuesday, August 20, 1991 at 1:00 p.m.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any items.

MANAGEMENT INFORMATION SYSTEMS.

ALLAN K. STERN,
Director.

(August 5, 12.)

ADVERTISEMENT

MASSACHUSETTS BAY TRANSPORTATION AUTHORITY

Transportation Building, 10 Park Plaza
Boston, MA 02116-3975

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. S9CN04, ED LINE ACCESSIBILITY, QUINCY CENTER STATION, Quincy, Massachusetts, (Class 7 — Buildings, Project Value \$41.50), will be received by the Assistant Director of Construction at the Contract Administration Office, Fifth Floor, Room 5610, Transportation Building, 10 Park Plaza, Boston, MA 02116-3975, until two o'clock (2:00 p.m.) on August 27, 1991. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

The work consists of garage and site modifications including construction of three (3) canopies, a covered access ramp, selective demolition of existing structure; construction of one (1) passenger elevator and hoistway; repairs to existing entrance door system; modification of existing fare collection booths and replacement of turnstyle equipment; architectural modifications; upgrading of existing signage, lighting, emergency alarms, tactile warning strip on platform and parking lot reconstruction.

This contract is subject to a financial assistance contract between the M.B.T.A. and UMTA of the U.S. Department of Transportation.

Each prospective bidder proposing to bid on this project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of bids.

Prequalified bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4:00 p.m., after July 24, 1991, Monday through Friday, at a charge of \$5.00 per set. The Authority's Standard Specifications, Bidding and Contract Requirements and Division I — General Requirements, dated November 1983, is available at a charge of \$5.00 per copy. The Authority's Standard Specifications, Construction, dated January 1980, is available at a charge of \$15.00 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15.00, payable by separate check. If requested, documents will be forwarded by Air Freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders' attention is directed to Appendix 1, Plans and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirement of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated DBE goal of 18 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, age, or national origin in consideration for an award.

Bidders will be required to comply with Federal Equal Employment Opportunity Regulations and the President's Executive Order No. 11246 and any amendments or supplements thereof.

Authorization for the bidders to view the site of the work on the MBTA property shall be obtained from the office of the Project Manager, Mr. Lawrence N. Parretti, Jr., M.B.T.A. Construction Office, 1515 Hancock Street, Quincy, Massachusetts 02169, Telephone No. (617) 722-5754. A prebid conference will be held on August 13, 1991, at 10:00 a.m. at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bid that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to Federal wage and hour laws and State minimum wage rates as well as all other applicable labor laws.

Bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424), as amended, apply to any contract, procurement or agreement which results from this solicitation.

Bid guaranty shall consist of a bid deposit in the amount of five (5) percent of the value of the bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a Performance Bond and a Labor and Materials Payment Bond, each for the full amount of the Contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,
By JAMES E. ROONEY,
(Aug. 5, 12.) Acting General Manager.

ADVERTISEMENT CITY OF BOSTON

ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT
617-725-4554

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on August 5, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 090 — BREAD AND ROLLS to the SUFFOLK COUNTY HOUSE OF CORRECTION/SUFFOLK COUNTY JAIL — Bid Opening Date: Friday, August 16, 1991. (Commodity Code: 372-03; Buyer No. 4.)

Bid No. 091 — MILK, JUICE AND ICE CREAM to the SUFFOLK COUNTY HOUSE OF CORRECTION/SUFFOLK COUNTY JAIL — Bid Opening Date: Friday, August 16, 1991. (Commodity Code: 371-35; Buyer No. 4.)

Bid No. 092 — GROCERIES AND CANNED GOODS to the SUFFOLK COUNTY HOUSE OF CORRECTION/SUFFOLK COUNTY JAIL — Bid Opening Date: Friday, August 16, 1991. (Commodity Code: 371-20; Buyer No. 4.)

Bid No. 093 — GROUND COFFEE to the SUFFOLK COUNTY HOUSE OF CORRECTION/SUFFOLK COUNTY JAIL — Bid Opening Date: Friday, August 16, 1991. (Commodity Code: 371-70; Buyer No. 4.)

(Aug. 5, 12.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting July 18, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Anna Puzzo and Anthony Albano approximately 2,500 square feet of land located at 96 Lexington Street, in the East Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, 6th floor, Boston, Massachusetts, 02108 on any regular work day between the hours of 9:00 a.m. and 5:00 p.m.

CITY OF BOSTON,
PAUL D. ROCHE,
(Aug. 5, 12.) General Counsel.

It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.

OFFICIAL DIRECTORY

ADMINISTRATIVE SERVICES DEPARTMENT

Robert Ciolek, *Acting Director*, Room 603, 725-4479

Affirmative Action

Roscoe Morris, *Director*, Room 612, 725-3360

Budget and Program Evaluation

Barbara Gottschalk, *Director*, Room 812, 725-3870

Cable

Thomas Cohan, *Executive Director*, 43 Hawkins St, 725-4700, Ext. 460

Health Insurance

Irene Carrington, *Director*, Room 267, 725-4570

Labor Relations

Cynthia Denton, *Supervisor*, Room 624, 725-4525

MIS

Allan Stern, *Director*, Room 703, 725-4783

Minority and Women Business Enterprise

Joseph Washington, *Director*, Room 808, 725-4084

Personnel Management

Felix Arroyo, *Director*, Room 612, 725-4698

Printing

William Hannon, *Superintendent*, 174 North Street, 635-3700

Purchasing

Frank F. Chin, *Purchasing Agent*, Room 808, 725-4564

Workers' Compensation

Allyson R. Haley, *Workers' Compensation Agent*, Room 817, 725-3193

ARCHIVES AND RECORD CENTER

Edward Quill, *Manager*, 30 Millstone Road, Readville, MA 02136, 364-8679

ARSON COMMISSION

Milagros Jones, *Director*, Room 113, 725-3609

ARTS AND HUMANITIES

Bruce Rossley, *Commissioner*, Room 803, 725-3245

ART COMMISSION

Mary Shannon, *Executive Secretary*, Room 803, 725-3850

ASSESSING

Ted Jankowski, *Commissioner*, Room 301, 725-4264

AUDITING

Sally Degan, *City Auditor*, Room M-4, 725-4671
Contract Office, 4186

BOARD OF APPEALS

Carol McDonough, *Executive Secretary*, Room 204, 725-4775

BOSTON HOUSING AUTHORITY

Doris Bunte, *Administrator*, 52 Chauncy Street, 451-1250

BOSTON REDEVELOPMENT AUTHORITY

Stephen Coyle, *Director*, Room 925, 722-4300

BUSINESS AND CULTURAL DEVELOPMENT

Rosemarie Sansone, *Director*, Room 806, 725-4447

CAPITAL PLANNING

Mary Nee, *Director*, Room 967, 725-3493

CITY CLERK

Patrick McDonough, Room 601, 725-4600

CITY COUNCIL STAFF

Alice Hennessey, *Director*, 5th Floor, 725-3040

CITY PHOTOGRAPHER

——, Room 110, 725-4780

CITY RECORD

William D. Stanton, *Managing Editor*, Room 808A, 725-4188

COMMISSION FOR PERSONS WITH DISABILITIES

James Brooks, *Commissioner*, Room 708, 725-4996

COMMUNITY SCHOOLS

William Doherty, *Director*, 1010 Massachusetts Avenue, 725-4920

CONSUMER AFFAIRS AND LICENSING

Diane Modica, *Commissioner*, Room 613, 725-3834

COPY CENTER

Walter Stanziani, *Stores Control Supervisor*, Room 206, 725-4325

CREDIT UNION

Thomas Coyne, *Office Manager*, Room 242, 725-4545

EDIC

Donald A. Gillis, *Director*, 38 Chauncy Street, 725-3342

ELECTION

Jovita Fontanez, *Chair*, Room 241, 725-4634

ELDERLY COMMISSION

Diane Watson, *Commissioner*, Room 806, 725-4375

EMERGENCY SHELTER COMMISSION

Ann Maguire, *Executive Director*, Room 603, 725-4507

ENVIRONMENT

Lorraine Downey, *Director*, Room 805, 725-3850

FAIR HOUSING COMMISSION

David Cortiella, *Director*, Room 957, 725-4408

FINANCE COMMISSION

Jeff Conley, *Executive Director*, 152 North Street, 367-6921

FIRE DEPARTMENT

Martin E. Pierce, Jr., *Commissioner*, 115 Southampton Street, 725-3550

HEALTH AND HOSPITALS

Judith Kurland, *Commissioner*, 818 Harrison Avenue, 424-8000

HUMAN RIGHTS COMMISSION

Jim Williams, *Executive Director*, 725-3562

INFORMATION

"Central Operators" 725-4000

INSPECTIONAL SERVICES

Thomas McNicholas, *Commissioner*, 1010 Massachusetts Avenue, 442-0046

INTERGOVERNMENTAL RELATIONS

Federal

Howard Leibowitz, *Federal Liaison*, Room 960, 725-3817

State

Francis Doyle, *State Liaison*, Room 960, 725-4616

City Council

Robert Finneran, *Council Liaison*, Room 960, 725-4473

LAW DEPARTMENT

Joseph Mulligan, *Corporation Counsel*, Room 615, 725-4017

Tax Title Division

Leo McNiff, *Director*, Room 621, 725-4035

LIBRARY

Arthur Curley, *Director*, 666 Boylston Street, 536-5400

LICENSING BOARD

Thomas W. Stanton, *Chairman*, Room 809, 725-4170

MAIL ROOM

Joe McDermott, *Administrative Assistant*, Room 207, 725-4699

MAYOR'S OFFICE

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John Connolly, *Development Advisor*, Room 608, 725-3278

——, *Human Services Advisor*, Room 603, 725-4559

Bob Consalvo, *Staff Director*, 5th Floor, 725-3156

John Riordan, *Neighborhood Services*, Room 709A, 725-3485

Ann Sanders, *Gay and Lesbian Liaison*, Room 709A, 725-3485

NURSE

Geraldine Wyse, Room 115, 725-4983

PARKS AND RECREATION

Lawrence Dwyer, *Commissioner*, 1010 Massachusetts Avenue, 725-4989

POLICE DEPARTMENT

Francis Roache, *Commissioner*, 154 Berkeley Street, 247-4500

POLICY OFFICE

Neil Sullivan, *Director*, 5th Floor, 725-4476

PRESS OFFICE

Arthur Jones, *Press Secretary*, Room 603, 725-4461

PUBLIC FACILITIES

——, *Director*, 26 Court Street, 725-4352

PUBLIC WORKS

Joseph Casazza, *Commissioner*, Room 714, 725-4900

REAL PROPERTY

Frank Jones, *Commissioner*, Room 811, 725-4100

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Judith McCarthy, *Registrar*, Room 213, 725-4171

REGISTRY OF DEEDS

Paul Tierney, *Register of Deeds*, Pemberton Square, 725-8575

Security

Ed Wallace, *Head of Security*, Pemberton Square, 725-4444

RENT EQUITY BOARD

Constance Doty, *Administrator*, Room 709, 725-3653

RETIREMENT BOARD

James O'Donnell, *Director*, Room 816, 725-4300

SAFE NEIGHBORHOODS PROGRAM

Ted Landsmark, *Director*

TRANSPORTATION

Richard Dimino, *Commissioner*, Room 721, 725-4488

TREASURY

Lee Jackson, *Collector-Treasurer*, Room M-5, 725-4138

WATER AND SEWER COMMISSION

Robert Ciolek, *Commissioner*, 425 Summer Street, 330-9400

WEIGHTS AND MEASURES

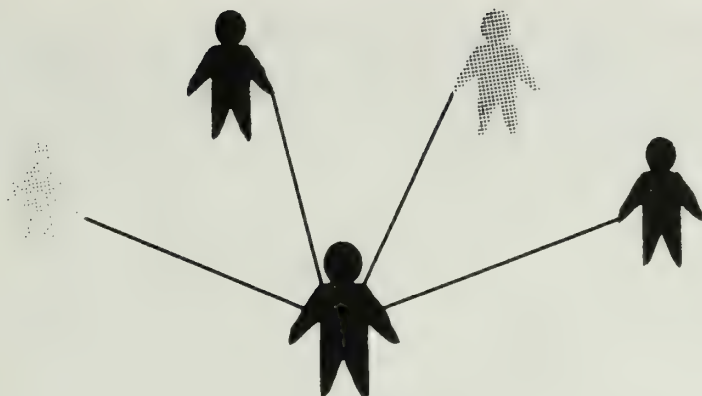
John Lynch, 1010 Massachusetts Avenue, 442-3154

WOMEN'S COMMISSION

Elaine Taber, *Mayor's Advisor on Women's Issues*, 725-4427

VETERANS' SERVICES

Thomas Materazzo, *Commissioner*, 20 Church Street, 725-3039



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CITY RECORD

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6351-20
SEP 10 1991

City Record

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

DL. 83

MONDAY, AUGUST 19, 1991

NO. 33

HEALTHY BOSTON INITIATIVE

Remarks of Mayor Raymond L. Flynn, Healthy Boston Initiative, July 31, 1991

Healthy Boston is a bold new initiative that will do in Boston what no other major city in America is doing. We are going to create a *family centered* system of delivering health and human services. We are going to bring public health, public education, public housing and other agencies together to make sure that services are focused and coordinated to create stronger families and stronger neighborhoods.

Healthy Boston means more than another program or another layer in the complexity of bureaucracy. Healthy Boston means working at the grassroots level directly with the people in the neighborhoods and with the public and private agencies who are out there every day. And together we are going to create a comprehensive coordinated neighborhood based system of delivering all services.

The seeds of strong healthy neighborhoods lie within the communities themselves — in community leaders, community based organizations, churches, schools, and most importantly residents and families. Healthy Boston will strengthen and build on the assets of our neighborhoods.

What we are proposing today is that we bring ourselves together as a community to solve our problems together. What we propose is not just that we pool our resources, but that we integrate them. We propose that we do this in ways that have worked before and in ways that have never been tried. But mostly, we propose that we do this together, that all who consider themselves part of the community of Boston have a role and a responsibility in making sure this works.

After more than a decade of federal abandonment, the problems of America's cities have grown resistant to piecemeal solutions. This Healthy Boston initiative will put us on the cutting edge of developing a comprehensive solution to complex urban problems.

You see, healthy families and healthy communities need more than just medical care. They need jobs that can support a family with dignity. They need decent housing and enough food to eat. They need quality schools that open the door to opportunity. They need sports and recreation for people of all ages, but especially youth. They need safe and thriving neighborhoods where people care about each other and help each other out.

In different communities, at different times, a variety of people, institutions, and places served the purpose of helping people form communities. Sometimes it was settlement houses, sometimes churches or social clubs, sometimes neighborhood health centers or tenant associations, and in Boston we developed our own community schools. But in each case we were trying to re-build or keep a sense of community.

Healthy neighborhoods are the building blocks of a Healthy Boston. The seeds of strong healthy neighborhoods lie within the communities themselves — in community leaders, community based organizations, churches,

schools, and most importantly residents and families. Healthy Boston will make neighborhoods central to the delivery of health and human services.

There are five major parts to the Healthy Boston initiative:

- Healthy Boston is a partnership between city agencies and community coalitions which identify issues of concern to the community and help develop plans for change and coordination of services. It is a grassroots approach which respects the role and the responsibility of residents and service providers, and includes collaboration with private funding sources as well as the state and federal governments to coordinate funding needs and resources.
- Healthy Boston will broaden the role of schools in their communities. Education is *not* just a job for educators, it's everyone's responsibility — parents, agencies that serve children and families, community leaders, business, clergy, and universities. Schools have to become more responsive and accountable to our communities. Healthy Boston will bring the resources of the community into the schools and the resources of the schools into the community, to the benefit of both.
- Healthy Boston will begin to re-build athletic programs in the Boston public schools, because education is more than academics. Good education builds a sound mind and a sound body. Sports and recreation play an important role in educating the whole child — they help young people gain the self-

(Continued on next page)

Healthy Boston Initiative . . .

(Continued from front page)

confidence, self-discipline and character needed for success in school and in life.

- Healthy Boston will call on funders and payors, public and private agencies and the state and federal government to come together to respond to the needs of our neighborhoods in a comprehensive and collaborative way. By working together all of our efforts will have more impact than we have working separately.
- Finally, Healthy Boston will begin in five community based pilot programs which include the collaboration of a public school, public housing, a community health center, and a community based organization. Based on the successful winners circle model, we will pioneer, in collaboration with the community, a child and family-centered approach to these basic human services. We want to revive the effort to link the school and the health center which serve children and families in distress, and bring public, private and community institutions together in a coordinated effort to improve the health of families and communities.

We must remember that no city in America can solve its problems alone. As mayor of Boston and president of the U. S. Conference of Mayors I will continue to do everything possible to restore the commitment of the federal government to the cities. One of the most important areas is how we provide health care for needy and working families. We need a revolutionary new approach in the way we deliver and pay for health care in the United States.

Let us remind the federal government that the real future of America lies in strong competitive cities. We have to invest in our people today — especially in the next generation, our children — to have a healthy competitive economy in the future. The Healthy Boston Initiative is going to show the way for what cities can do by bringing city agencies, communities, public and private agencies and the private sector together in a new spirit of cooperation.



Women's Softball Team, North End Pride Day, Puopolo Park, North End, Mayor Flynn, Councillor Salerno

CITY RECORD

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Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 5:00 p.m., Wednesday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of 5:00 p.m., Wednesday of each week is ten days in advance of publication.

MAYOR'S LETTER TO THE PRESIDENT

August 4, 19

George Bush
President of the United States
The White House
1600 Pennsylvania Avenue
Washington, DC 20500

Dear Mr. President:

This week, the United States Conference of Mayors Executive Board and Advisory Committee will be holding our annual business meeting, to set our priorities for the year ahead. At the top of our agenda will be the need for a national economic recovery game plan for putting America back to work. I am writing to ask that a bipartisan delegation of mayors have the opportunity to brief you on these priorities, and on the need for a renewed national urban agenda.

It is time for all of us who hold elective office — Democrats and Republicans; liberals and conservatives — to unite behind a national strategy for economic competitiveness and growth. It is right for us to help the Kuwaiti people rid themselves of Saddam Hussein, and it is sensible for us to help the Soviet Union rid themselves of communism. Now it is time to put our own house in order.

Mr. President, there are many American families out there who are hurting economically, and need your help.

There are a growing number of American families that can't afford to send their children to college.

There are a growing number of manufacturing workers whose jobs have been lost to the Far East, Mexico, and other low wage countries.

There are a growing number of construction workers who are out of work, at the same time that our roads and bridges are crumbling.

There are a growing number of Americans in poverty — more and more of whom are homeless or at risk of becoming homeless. In particular, women with children and veterans represent the fastest growing numbers of homeless people.

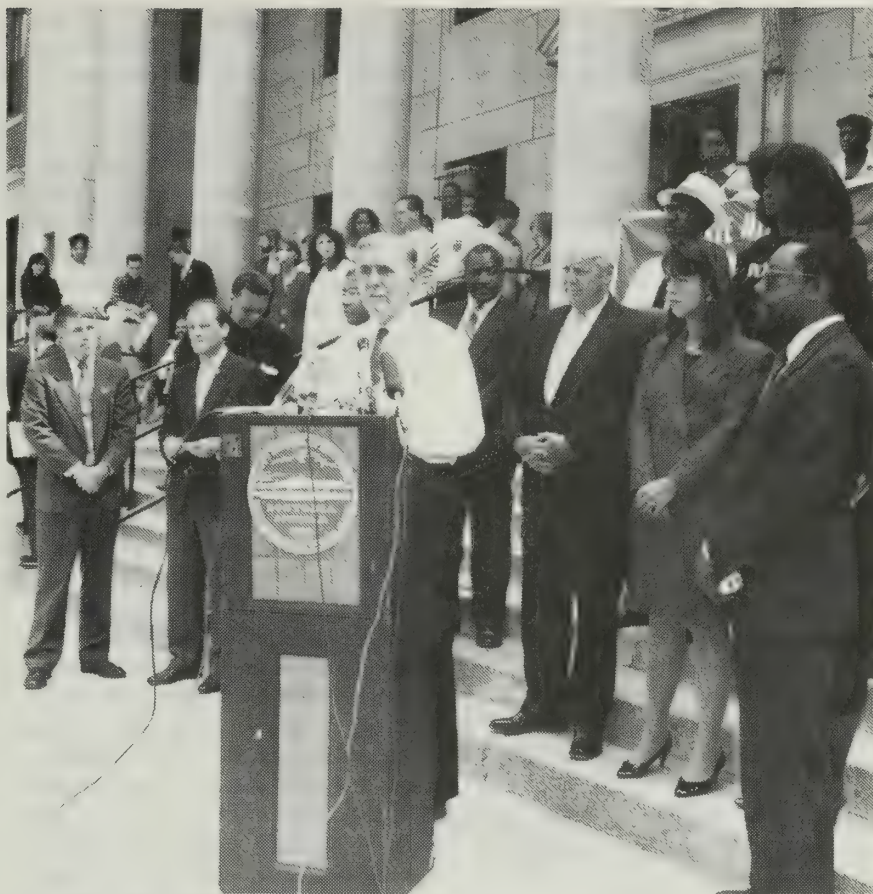
There are a record number of families on food stamps — many of them proud breadwinners — who only turn to government programs in desperation.

There are a record number of bankruptcies and foreclosures that have shaken our banking system and our economy into turmoil.

There are 37 million Americans without a health care plan, and many are concerned about the runaway costs of our present health care "system."

And there are fiscal nightmares taking place at the state and local level — rising billions of dollars in tax increases and service cuts across our nation.

Mr. President, it's time to deal with the problems of working Americans, the Americans who want to work. Think about the needs of average American families — and to speak with



Announcement of new Drug Court in Dorchester, Police Commissioner Roache; Rep. Jim Brett; Mayor Raymond L. Flynn; Suffolk D.A. Newman Flanagan; Ted Landsmark, Safe Neighborhoods; Mattie Deloache, of Wiping Out Drug Abuse (WODA).

CITY OF BOSTON "DRUG COURT" OPENS

Last week I joined community leaders and law enforcement officials for the opening of a special "drug court" at Dorchester District Court. This court, which began taking cases on August 1, is a pilot project that will centralize all the components of criminal justice — police, prosecutors, attorneys, judges, etc. — into a sophisticated system dealing solely with drug and firearm cases.

The creation of a separate drug court for the City of Boston has been a key focus for discussion in past criminal justice summits, anti-crime council meetings and safe neighborhood meetings involving state and federal officials. As a result of nearly four years of hard work and planning the Massachusetts Committee on Criminal Justice has agreed to target \$370,000 federal anti-drug funds to support this project. The drug court is an example of what can be accomplished through analysis and problem solving. The community understood that our court system was overloaded with drug cases, and by bringing people together we were able to create an innovative solution.

them about what's important to them. I believe you'll find that they are concerned about jobs, education, health care and putting something aside for the future. More importantly, I think

you'll hear an increasing cynicism that anybody in Washington cares about them.

In your inaugural speech, you spoke of America having "more will than

(Continued on next page)

wallet." Well, there are choices. We are spending money on troops in Norway, missiles in the Middle East, aid for the Soviet Union, rescuing the savings and loans, and adding more bureaucrats in Washington. But when it comes time to helping poor and needy Americans, or working families, who are all in trouble, Washington seems to have no sense of urgency.

The time has come for strong leadership at home. For the next year, let's deal with American problems and put our country back on the right economic and social track. Only then will we have the credibility — and the capacity — to deal with the rest of the world.

Sincerely,
Raymond L. Flynn
Mayor of Boston

President
United States Conference
of Mayors

MAYOR FLYNN'S INITIATIVE MAKES RECORDS AVAILABLE

For the first time in the 361-year history of the Town and City of Boston, the municipal government has created an Archives Program for bringing together all of the municipality's scattered non-current records into one facility and under the supervision of an Archives Division.

The purpose of the two-year-old Archives and Records Management Program, an initiative of Mayor Raymond L. Flynn, is to make accessible to Administration officials and the general public all of the City's vital, historic and archival papers.

A professional survey on the status and condition of the City's records, conducted under a \$115,000 federal grant in 1987, showed that Boston has some 100,000 cubic feet of inactive public papers stored in 14 locations across the City. Of the 100,000 cubic feet, some 25 percent is considered permanent and archival, and the remaining 75 percent of a temporary or as yet undetermined nature.

The Archives and Records Management Division was established by law, through an initiative petition by Mayor Flynn and approval by the City Council, following completion of the public records survey. The Archives staff, which works under the City Clerk's Department, the traditional record-keeper of the City, has since located an additional four sites where inactive records have been stored.

Before the program began, the City Clerk and other department heads regularly deposited vital and historic papers at the Boston Public Library, which still holds important collections of City records.

But department heads, running out of office space over the past few decades, had been storing their non-current records in closets, basements, garages, warehouses and abandoned schools. Extreme fluctuations of temperature and humidity were taking a destructive toll on the invaluable papers. Moreover, the public records were inaccessible and subject to loss through theft, fire or deterioration.

In October 1989, the Flynn Administration opened a vacant school building, the former Hemenway School in the Readville section of Hyde Park, as an interim Archives and Records Center. The facility can ultimately hold only some 12,000 cubic feet of records — or about 12 percent of the inactive records known to exist. "But it was a place to start the program," said City Archivist Ed Quill.

A \$50,000 Archives Site Study, allocated recently in Mayor Flynn's Capital Plan, has been created to locate and establish a permanent City of Boston Archives and Records Center. The Site Study Committee is scheduled to begin its work this Fall.

Meanwhile, Archives staff members Elizabeth Cousins and David Nathan, with the help of summer interns and departmental officials, are conducting inventories of public records stored in old cabinets and broken-down boxes. After re-filing into archives storage boxes, the contents are shipped to the interim facility. The building currently stores some 9,000 to 10,000 cubic feet of re-

ords on high-density shelving, including large collections from the City Clerk's Office, City Council, Inspectional Services, Penal Institutions, Assessing, Auditing, Treasury, the BRA, the defunct Model Cities Program, and several others.

Old records from the Retirement Board, the School Committee, Jobs and Community Services and the Cemetery Division will shortly be transferred to the Archives Center.

The Archives staff, with the help of departmental personnel, has also been preparing retention schedules for records not of a permanent nature but which must be kept for specific period of time. These retention schedules require the approval of the State Supervisor of Public Records.

If you have questions or concern about City records, contact the Archives staff at 364-8679 or write Boston Archives and Records Center, 30 Millstone Road, Hyde Park, MA 02136.

SCHOOL BOARD NOMINATING PANEL BEGINS RECRUITMENT PROCESS

Theodore Landsmark, Chairman of the Nominating Panel seeking candidates for the new Boston School Board today announced three procedures to initiate the search process for applicants to the Board.

"It's important that we get off to a fast start. We want to hit the ground running and avoid the history of indecision of the past," said Landsmark as he outlined the following procedures.

- The draft of a standard application form is being circulated to Nominating Panel members for their comments. A recommended at the first meeting of the Panel on Thursday, August 1, 1991 this standard application form will serve as the basis for applying to serve on the new School Board. In addition to basic background information, the standard application will request individuals to present their own view of the role of a Board member and their vision

how the school system should move forward. Only those completing the standard application form will be considered for nomination to the School Board.

- A post office box has been established in order to ensure the secure and confidential receipt of nominations and applications. Persons interested in receiving the standard application once ready should immediately write to:

Boston School Board Nominating Panel
P.O. Box 8636
F.K. Station
Boston, MA 02114

In addition, those wishing to nominate someone should write to the same address and include the name and address of the person being nominated. A standard application will be mailed to those persons nominated by others.

All other written communication to the Panel should be also sent to the same address. The telephone number for Ted Landsmark is 725-4495.

- A standard notice about the application process is being prepared. This notice will be widely circulated to all media, community newspapers, and be posted in branch libraries and other neighborhood agencies.

"We can't waste any time in trying to recruit the best possible candidates for this important new School Board. We must cast out the widest possible net to recruit a variety of people of good will whose only interest will be the education of the children in the Boston Public Schools and who have the necessary expertise to move the school system forward."

Dates of future meetings of the panel are currently being confirmed with panel members. Notice of the next meeting will be advertised at least 48 hours before the date.

MWRA BREAKS GROUND ON NEW SEWAGE TREATMENT PLANT

The Massachusetts Water Resources Authority today formally broke ground on a \$700 million wastewater treatment

plant that is the centerpiece of the Boston Harbor cleanup.

Boston Mayor Raymond L. Flynn, Julie Belaga, Regional Administrator for the U.S. Environmental Protection Agency, and Susan F. Tierney, Massachusetts Secretary of Environmental Affairs, joined MWRA Executive Director Paul F. Levy and other officials at a ground breaking ceremony on Deer Island in Boston Harbor.

Construction on the new, 1.3 billion gallon a day primary treatment plant began in December of 1990 and will be completed by July, 1995. The new plant will treat sewage from 43 towns and cities in eastern Massachusetts and will replace outdated sewage treatment plants at Deer Island in Boston and Nut Island in Quincy.

"Through the work of the MWRA, Boston Harbor will once again be available to the residents of the city of Boston," said Mayor Flynn. "In my announcement last week with Governor Weld, I said it is our intention to make the beaches accessible to the residents of the City of Boston. The only remaining question to be answered is when the federal and state government will make all of this affordable for the people of Boston," Flynn said.

"This ground breaking is exciting because it represents a major step forward by the MWRA in the cleanup of Boston Harbor," said Belaga. "The primary treatment plant is a major component in an ongoing program to realize Boston Harbor's potential. In the not too distant future the people of Massachusetts will again be able to enjoy this important recreational and commercial resource."

"The beginning of construction on the new primary treatment plant is the fourth major component of the Boston Harbor Project to get under way," said Tierney. "Construction is already in progress on a sludge processing plant in Quincy and two tunnels that will bring wastewater to and from the new plant."

"One look at the construction activity taking place at Deer Island proves that the harbor cleanup is in high gear," added Levy. "More than \$1 bil-

lion worth of pollution control facilities are already under construction. The Boston Harbor Project has already created jobs for 700 construction workers and 600 engineers."

The new plant will provide far greater capacity and better treatment than the region's two existing primary treatment plants, Levy said. Once treated at the new plant, effluent will be discharged to Massachusetts Bay through a nine and one-half mile long outfall tunnel now under construction. Fifty tons of sludge that is now dumped into the harbor each day will be converted to fertilizer at a sludge processing plant now under construction in Quincy.

Primary treatment removes about 60 percent of the solids and 40 percent of the toxins in wastewater. It also reduces biochemical oxygen demand (BOD), the amount of oxygen consumed by pollutants, by 35 percent.

The MWRA will begin work on a secondary treatment plant in January, 1993. That plant, which will be completed in phases between 1996 and the year 2000, will remove 85 percent of solids and 50 to 85 percent of toxins and reduce BOD by 85 percent.

Today's ceremony celebrated the beginning of work on four construction contracts in connection with the new treatment plant. The contracts are:

- A \$97 million contract awarded in February to the Gust A. Newberg Construction Co. of Chicago for the construction of the first two (of a total of four) batteries of primary clarifiers. Clarifiers are large tanks used to settle wastes from sewage during the wastewater treatment process. The primary clarifier facilities were designed by Metcalf & Eddy, Inc. of Wakefield.

- An \$88 million contract awarded in April to a joint venture of the Barletta Engineering Corp. of Boston and Daniel O'Connell's Sons Inc. of Holyoke for the construction of a new headworks at Deer Island. The north system headworks, designed by Metcalf & Eddy, will remove sand and gravel (grit) from raw sewage bound for the new treatment plant. The headworks will also include odor control facilities for the entire primary plant.

(Continued on next page)

- A \$59 million contract awarded in June to a joint venture of the J.F. White Contracting Co. of Newton and PKF Mark III, Inc. of Newtown, Pennsylvania, for modifications to Deer Island's existing north main pump station and Winthrop terminal. Sixteen pumps in those facilities must be replaced in order to lift sewage to the higher elevation of the new treatment plant. Design on the north main pump station/Winthrop terminal was performed by Malcolm-Pirnie, Inc. of White Plains, New York.

- A \$20 million contract awarded in December, 1990 to the joint venture of the Kiewit Construction Co. of Omaha, the Guy F. Atkinson Co. of San Francisco, and Kenny Construction Co. of Wheeling, Illinois, for two half-mile long tunnels that will convey sewage from the north main pump station to the new headworks. The north system tunnels were designed by Malcolm-Pirnie.

The Boston Harbor Project is an 11-year effort, \$6.1 billion effort to control the pollution of Boston Harbor with new wastewater treatment infrastructure, including new primary and secondary treatment plants, 14 miles of undersea tunnels, and a sludge processing plant that will convert sludge into fertilizer and end the dumping of sludge into Boston Harbor.

PABLO CALDERON NAMED EXECUTIVE DIRECTOR OF BOSTON'S EMPLOYMENT COMMISSION

Pablo Calderon was recently named Executive Director of the Boston Employment Commission.

As executive director, Calderon will monitor construction projects and compliance issues in the City of Boston and report his findings to the seven-member commission, staffed by Boston's Economic Development and Industrial Corporation (EDIC).

"Mr. Calderon has demonstrated a strong commitment to Boston's neighborhoods on many levels, as a community activist, leader in the Hispanic community and Egelston Square, busi-

ness person, and Assistant Director of the Boston Resident Jobs Program. His commitment to opening economic opportunity to all neighborhood residents reflects the goal of this administration," Mayor Raymond L. Flynn said.

"The Boston Employment Commission has significantly increased the number of Boston residents, minorities and women in the construction industry in Boston . . . in fact, more than any other city in America. Mr. Calderon's contribution to Mayor Flynn's economic development and employment efforts make him an asset to the residents of Boston," said Donald A. Gillis, Executive Director of EDIC.

Calderon will take on the new post in addition to his current position as Assistant Director, for EDIC's Boston Resident Jobs Policy (BRJP) which enforces and monitors the City of Boston's Minority and Women Business Participation Ordinance.

The ordinance has been very effective in ensuring that Boston residents, minorities and women participate in public and private construction projects. For example, resident participation on public projects averaged an eight-year high of 43 percent for fiscal year '91 and reached a high of 35 percent on private projects. Prior to the 1983 ordinance, Boston residents represented only 11 percent of the workforce on public jobs. Minority and female participation on private projects is also on the rise demonstrating that the ordinance is effective in providing all Boston residents access to construction jobs in the public and private sector.

According to Nancy Snyder, Deputy Director of the Jobs and Community Services division of EDIC, Calderon has an outstanding track record as an advocate in working with downtown developers to secure employment opportunities for the residents of Boston's neighborhoods. "Under the leadership of Pablo Calderon, the number of residents, minorities and women who participate in the workforce has continued to grow despite a downturn in the construction trade," she said.

Frank Jones, Chairman of the BEC had similar praise for Calderon adding "Pablo Calderon brings a wealth of experience and demonstrated commitment to the BEC staff. His energy and focus will be available to the commission in its efforts to vigorously ensure adherence to the Boston Resident Jobs Policy. It is especially important, in the economic climate, that all Boston residents be assured of a fair and equitable share of employment opportunities."

Calderon says he's looking forward to the opportunities this new position presents. "The City of Boston has taken the lead in working with employers to ensure that the city's workforce is representative of the residents that live in its neighborhoods. This appointment will enable me to continue building upon the success that has been accomplished over the past eight years," Calderon said.

FIRE DEPARTMENT ORDERS

July 26, 1991.

General Order No. 41

I. RETIREMENTS

The retirements of the following-named members, in accordance with the provisions of Section 5, C. 32, G.L., will become effective 17 hours, July 31, 1991:

Fire Lieutenant Richard G. Berninger, (Special Haz. Inspector), Fire Prevention Division.

Inside Wireman John Whalen, Special Services Division.

Fire Lieutenant (Special Hazards Inspector) Berninger was appointed to the department January 29, 1947, promoted to Fire Lieutenant September 9, 1970 and appointed Fire Lieutenant (Special Hazards Inspector) February 6, 1981. Inside Wireman Whalen was appointed October 10, 1979. Both of these members leave the department with the best wishes of their associates.

II. TRANSFERS

The transfers of the following-named members will become effective 0800 hours, August 1, 1991:

District Fire Chief Ronald E. Marston, District 3 to District 4.

Fire Captain Matthew J. Corbett, Personnel Division to Personnel/Medical.

Fire Lieutenant Michael F. Kenney, Ladder Co. 11 to Engine Co. 7.

Fire Lieutenant Thomas C. Gunn, Engine Co. 29 to Engine Co. 16.

Fire Lieutenant Thomas L. Dynan, Ladder Co. 9 to Engine Co. 17.

Fire Lieutenant Patrick D. Murphy, Personnel Division to Engine Co. 48.

Fire Lieutenant Paul J. Murphy, Personnel Division to Ladder Co. 11.

Fire Lieutenant James R. Dutcher, Engine Co. 7 to Ladder Co. 19.

Fire Lieutenant Richard C. Lawler, Fire Brigade to Personnel/Medical.

Fire Lieutenant Martin J. Nee, Rescue Co. 1 to Personnel/Medical.
 Fire Fighter John P. Hardiman, Jr., Engine Co. to Engine Co. 4.
 Fire Fighter Anthony Donatella, Ladder Co. 4 to Engine Co. 14.
 Fire Fighter Robert E. Little, Engine Co. 32 to Engine Co. 50.
 Fire Fighter Anthony C. Gaston, Engine Co. to Ladder Co. 14.
 Fire Fighter Stephen J. Cummings, Tower Unit Rescue Co. 1.
 Fire Fighter Richard E. Jones, Personnel/Medical to Rescue Co. 2.
 Fire Fighter Gerald F. Spitz, Engine Co. 39 to Personnel/Medical.
 Fire Fighter William R. Desmond, Engine Co. to Fire Prev. Div.
 Fire Fighter Rolando Oyola, Engine Co. 56 to Engine Co. 8.
 Fire Fighter Patricia J. Kenneally, Engine Co. to Engine Co. 3.
 Fire Fighter Bruce J. Howell (Aide to Dist. Chief), Engine Co. 4 to (Aide to Dist. Chief) Engine Company 7.

III. SUSPENSION

In accordance with the provisions of Section 10 of the Rules and Regulations of the Boston Fire Department, the following-named member has been suspended, without pay, for a period of 180 hours, commencing 1800 hours, July 17, 1991 and continuing to 1800 hours, July 24, 1991, for violations of Rules 18.44 (j), 18.44 (k) and 18.45 (c):
 Fire Fighter Lawrence F. Rocci, Engine Company 17.

IV. SPECIAL RESPONSE

Box 13-2351 has been designated as a special response box. Company commanders shall make required changes on the running card.

V. BOX RENUMBERED

Effective 1800 hours, July 29, 1991, the following fire alarm box will be renumbered to read as follows:
 13-2358 to 12-2351.

Company commanders shall insert the running card issued with this order in the proper sequence.

VI. CHANGE IN DESIGNATION OF FIRE ALARM BOXES

Effective 1800 hours, July 29, 1991, company commanders shall change the designation of the following-numbered fire alarm boxes to read as follows:

14-1523, Tremont Village, 339-351 Tremont
 13-5346, Circle Cinema, 399 Chestnut Hill
 13-537, Boston College Science Building, 9 Beacon Street.

VII. CHANGES IN RESPONSE

Effective 1800 hours, July 29, 1991, company commanders shall make the following changes in response:

Boxes 367, 3671, 3672, 3673 and 368 working ladder coverage shall read as follows:
 19-6, 23-16.
 The 2nd alarm ladder coverage shall read as follows: 10-28, 14-10, 19-6, 23-16.
 Boxes 4112 through 14-4192 and 421 through 14-7th alarm, covering add Lad 14-1.

VIII. FIRE ALARM BOX ESTABLISHED

The following-numbered fire alarm box will be established, effective 1800 hours, July 29, 1991.

Company commanders shall insert the running card issued with this order in its proper sequence.
 14-2359, Masco, 375 Longwood Avenue (Special Response).

IX. CORRECTION

The appointment date of the following-named member should have read June 27, 1991 in General Order No. 35, 1991:

Fire Fighter Robert J. Doyle, Engine Company 4.

X. COMMENDATION

The Fire Commissioner is pleased to commend the following-named members for responding to and working at 3-alarms, Box 5396, Incident #19297, while off duty, and makes this commendation a part of their personnel folder:

Fire Lieutenant Thomas E. Holt, Ladder Company 14.

Fire Fighter Timothy M. Flaherty, Engine Company 41.

Fire Fighter George H. Clark, Ladder Company 14.

Fire Fighter Francis P. Byrne, Rescue Company 2.

Fire Fighter Thomas M. Murphy, Engine Company 32.

BY ORDER OF FIRE COMMISSIONER,
 MARTIN E. PIERCE, JR.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the amending of contracts without advertising, based on the following communications:

EDIC/BOSTON

C16125-91

Professional Services

October 23, 1990

Dear Mayor Flynn:

Pursuant to the contract between the Public Facilities Department (PFD) and the Economic Development and Industrial Corporation (EDIC), dated September 7, 1990, by which contract EDIC was designated to administer Community Development Block Grant (CDBG) funds for the City of Boston; and further, by the vote of the Public Facilities Commission (PFC), dated July 12, 1990, stating that the Director of EDIC is authorized to request from the Mayor, on behalf of the Commission, written authority to enter into contracts with service providers funded under the CDBG program, I respectfully request your Honor's permission to award a contract to the F.I.R.S.T. Inc., a non-profit corporation, located at 34 Intervale Street, Dorchester, Massachusetts, 02121, for the purpose of providing counseling services.

Under the terms of the contract, the Contractor will provide counseling services to approximately three hundred (300) individuals with substance abuse problems. These services will be funded in conjunction with the State's Department of Social Services (DSS) Public-Private Partnership Program, in which the City contributes up to a twenty-five (25%) percent local share. The Contractor was selected based upon

an evaluation of refunding proposals submitted to both DSS and the former Mayor's Office of Jobs and Community Services (JCS), which is now a division within the Economic Development and Industrial Corporation of Boston (EDIC). Other selection criteria included the results of site monitoring visits conducted by the JCS staff, an overall review of the Contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs were determined by rates set by the State Rate Setting Commission and a negotiated number of service units, determined by both DSS and EDIC.

Compensation under the terms of this contract shall not exceed twenty-three thousand, three hundred eighty-five (\$23,385.00) dollars, payment being made from the Community Development Block Grant (CDBG) program. The amount to be initially encumbered shall be \$5,847.00. The period of performance shall be from July 1, 1990 until June 30, 1991. This Contractor has had contracts with JCS for this program for the previous three (3) fiscal years at the following funding amounts: FY 88 \$37,325; FY 89 \$36,259; FY 90 \$34,446. This request has been delayed due to the length of time involved in the funding review process, and due to the recent merger of the JCS into the Economic Development and Industrial Corporation (EDIC).

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,

Donald A. Gillis,
 Director.

HEALTH AND HOSPITALS DEPARTMENT

Blood Supplies

H-313-91

October 23, 1990

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to American Red Cross, P.O. Box 5291, Boston, Massachusetts 02206 for the period October 1, 1990 through September 30, 1991 at a cost not to exceed six hundred twenty thousand dollars (\$620,000.00).

Under this contract American Red Cross will supply blood and blood products, as well as reference lab services, to the Department. The contract cost is an estimate based on special needs and daily inventory level billed weekly.

Because of the special fitness of American Red Cross to render these services, and because of the special nature of the services to be provided, no benefit would inure to the City by publicly advertising for bids.

In past years American Red Cross has furnished blood and blood products to the Blood Bank for transfusions. American Red Cross has been the 100% supplier of blood and blood products, with the exception of fresh frozen plasma which is supplied by the National Blood Exchange of AABB. The costs for the past three fiscal years have been as follows: 1990, \$620,000; 1989, \$595,000; 1988, \$610,000.

(Continued on next page)

This service is unique in that American Red Cross is capable of supplying 100% blood and blood products which meet the standards of the FDA and Massachusetts Public Health Regulations. The only other known competitor, Nation Blood Exchange of AABB, furnishes fresh frozen plasma only and does not advocate our dependency on them for 100% blood and blood product needs. American Red Cross is also an excellent reference lab for special problem cases.

In view of the above, and as the cost, in my opinion, is reasonable, I recommend approval of this contract.

This contract encompasses more than one fiscal year and the City's financial obligations are subject to the availability of an appropriation in accordance with the requirements of City of Boston Code, St. 4, ss. 4 & 8.

Because all the necessary paperwork had not been returned from the vendor, this award is being processed late.

Very truly yours,
Judith Kurland,
Commissioner.

Medical Storage

C335-91
October 22, 1990

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Iron Mountain Group, Inc., Division of Schooner Capital Corporation, 99 Bedford Street, Boston, Massachusetts 02111 for the period July 1, 1990 through June 30, 1991 at a cost not to exceed one hundred two thousand one hundred fifty dollars (\$102,150.00).

Under this contract Iron Mountain Group, Inc. will provide space for storage of medical records and x-rays at both 32 George Street, Roxbury, Massachusetts and at P.O. Box 770, Milton, New Hampshire as follows:

Part A

Storage Fee		\$63,850
New Hampshire	\$38,850	
Boston	\$25,000	
Services		\$12,500
Courier		\$15,000
Supplies		\$10,800
Cartons	\$10,000	
Labels	\$ 800	

Iron Mountain Group, Inc. was awarded unadvertised contracts for the past three fiscal years in the following amounts: 1990, \$181,000; 1989, \$88,000; 1988, \$48,000.

Therefore, because the medical records and x-rays are presently located at Iron Mountain's facilities (32 George Street, Roxbury, Massachusetts and at P.O. Box 770, Milton, New Hampshire), and because the cost, in my opinion, is reasonable, no benefit would inure to the City by publicly advertising for bids.

This award is being processed late because the request for a contract for these services was submitted October 3, 1990 to the Contract Office after negotiations were completed with the vendor. Therefore, the paperwork could not be processed before the start of the Contract.

Very truly yours,
Judith Kurland,
Commissioner.

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, August 27, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of William Mack (by The Coffee Connection), seeking with reference to the premises at 165 Newbury Street, Ward 5, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use.

Article(s): 8(8-7-36A) 8(8-7-37).

Change legal occupancy from Offices and Store to Offices and Restaurant (including take-out and seasonal outdoor seating).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL.

CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 19.)

ADVERTISEMENT CITY OF BOSTON

REAL PROPERTY DEPARTMENT

Invitation for Bids for Cleaning of Certain Vacant Lots — Project 3, Major Arterial Roxbury/Dorchester.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed bids for the performance of work generally described above, and more specifically in the contract documents.

Every bid shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after Monday, August 19, 1991 and until Thursday, September 5, 1991.

A mandatory on site bidder conference will be held at the location set forth in the specifications on Thursday, September 5, 1991, at the time set forth in the specifications.

All bids shall be filed no later than 10:00 a.m., Boston time, Tuesday, September 10, 1991, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of the bidders is directed to the provisions of the contract documents and specifically to the requirements for 5% bid deposit, 100% performance bond and insurance certificate as may be applicable.

This contract will be awarded within (90) days of the bid opening.

The City and the Official reserve the right to reject any or all bids or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,

FRANK JONES,
Commissioner.

(Aug. 19, 26.)

ADVERTISEMENT CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designers

The Parks and Recreation Department, acting through the Commissioner, is requesting design services, including site analysis, design development plans, construction documents, cost estimates, and construction observation for:

PHASE ONE LANDSCAPE REHABILITATION & STRUCTURAL STABILIZATION, SCHOOLMASTER HILL, FRANKLIN PARK, BOSTON.

The design team will be selected from the qualifications submitted as stated in the Request Qualifications (RFQ). All designer services and products shall be completed for the project name above as described in the RFQ which also states the designer fees. Total project cost for design and construction is approximately \$199,080. Applicant team with relevant experience must include a registered landscape architect and structural engineer in the Commonwealth of Massachusetts. Request for Qualifications must be picked up at the office of the Chief Engineer, Parks and Recreation Department, 1010 Massachusetts (third floor) Roxbury, MA 02118. RFQs are available now and submittals must be returned no later than 5 p.m. September 5, 1991. For further information, please call Frances Beatty, Landscape Architect for Historic Parks, at (617) 725-4505, X6510 and refer to this advertisement.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT
LAWRENCE A. DWYER,
(Aug. 19, 26.) Commissioner

MASSACHUSETTS WATER RESOURCES AUTHORITY

INVITATION TO BID

The Massachusetts Water Resources Authority is seeking bids for the following:

(REBID WRA-645) WRA-672 Twelve Month Contract to Provide Select Common Fill Material for the Clinton Sewage Treatment Plant 8/22/91 — 11:00 a.m.

REBID WRA-673 One (1) Self-Contained, Trailing Mounted, Oil-Fired Boiler — 8/21/91 — 11 a.m.

WRA-674 One (1) 40 H.P. Electric Air Compressor — 8/20/91 — 11:00 a.m.

WRA-679 36 Vehicles: Utility, Vans, Pickups 8/27/91 — 10:00 a.m.

Sealed bids will be received at the offices of Massachusetts Water Resources Authority, Charlestown Navy Yard, Document Distribution Office, 100 First Avenue, First Floor, Boston, Massachusetts 02129, up to the time and date listed above at which time they will be publicly opened and read.

Bid documents and specifications may be obtained by calling Lorrie Armstrong at MWRA's Document Distribution Office, 242-6000, Ext. 2575.

The Authority reserves the right to reject any/all bids, to omit an item or items or to accept a proposal deemed best for the Authority. (Aug. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Invitation to Furnish and Install Six (6) Material (Salt/Sand) Spreaders on PWD 35,000 GVWR TRUCKS.

The Commissioner for Public Works of the City of Boston invites bids to Furnish and Install Six (6) Material (Salt/Sand) Spreaders on PWD 35,000 GVWR TRUCKS in conformance with applicable laws and regulations during the period July 1, 1991 to June 30, 1992.

The Contract documents and forms for bids may be obtained at Room 714 (Contract Office), City Hall, during normal business hours (9:00 a.m. to 5:00 p.m., Monday to Friday) beginning August 26, 1991, and continuing until the bid opening date specified below. There will be a charge of five dollars (\$5), NOT REFUNDABLE, for each set of contract documents taken out.

Bids must be made in duplicate. The original of the bid should be signed, a certified treasurer's or cashier's check in the amount of the bid guaranty attached, enclosed in an envelope, sealed, clearly marked "Bids to Furnish and Install Six (6) Material (Salt/Sand) Spreaders on PWD 35,000 GVWR TRUCKS for the period July 1, 1991 to June 30, 1992," and left at Room 714 (Contract Office), City Hall, before 2:00 p.m. of Thursday, September 12, 1991. All bids must be from bidders of record (those who have purchased contract documents) and be filed at Room 714, City Hall. Bid guaranty shall consist of a bid deposit of five (5) percent of the total bid price. The duplicate of the bid, without check, shall be sealed in an envelope marked as specified above and deposited by the bidder with the City Auditor (Room M-4, City Hall) previous to the time scheduled for opening of bids.

Bids will be accepted until 2:00 p.m., Thursday, September 12, 1991. The bids will then be publicly opened and read in the Hearing Room, 801 City Hall. The maximum time for acceptance of a bid by the Commissioner of Public Works is ninety (90) days after the opening of bids. The Commissioner, acting for the City of Boston, reserves the right to reject any and all bids.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor and therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that all subcontractors agree to the following Workforce Requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Boston Resident Workforce:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Aug. 19, 26.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Security Lighting at Dorchester North Cemetery, Uphams Corner, Dorchester, MA.

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereunder referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Security Lighting at Dorchester North Cemetery, Uphams Corner, Dorchester, MA."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to install six (6) security lights. Estimated cost \$13,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, September 5, 1991, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, August 19, 1991, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, bid bond of a surety company qualified to do business under the laws of the commonwealth and satisfactory to the commissioner made payable to the City of Boston.

**ATTENTION TO ALL BIDDERS
Minority/Women Business Requirements:**

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Within five (5) working days after the receipt of general bids, the low bidder must submit a completed MBE Utilization Form(s) to the Compliance and Enforcement Division of the Office of Jobs and Community Services located at 43 Hawkins Street, Boston, MA 02114, covering each minority/women business enterprise to be used to make the requirements contained in the contract documents. If a firm is certified as a minority-owned firm, that firm may propose to work as either minority or women owned or both for each contract by declaring its status on the Minority Business utilization form or the Women Business Utilization Form (MBU-F or WBU-F).

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department, Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services, Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory as amended and provided by the Compliance and Enforcement Division then a Certification Application completed by the non-certified business must be filed with the Compliance and Enforcement Division within five (5) business days after the opening of general bids.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, August 27, 1991, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
(Aug. 19, 26.) *Commissioner.*

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Television Equipment for West
Roxbury High School.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, August 19, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Television Equipment for West Roxbury High School, Boston Public Schools, Bid Date: Thursday, September 12, 1991" and shall be filed simultaneously no later than Thursday, September 12, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Thursday, September 12, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Aug. 19, 26.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

**Invitation for Bids for Cleaning of Certain
Vacant Lots — Project 4, Major Arterial Dorchester/Hyde Park.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed bids for the performance of work generally described above, and more specifically in the contract documents.

Every bid shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after Monday, August 19, 1991 and until Friday, September 6, 1991.

A mandatory on site bidder conference will be held at the location set forth in the specifications on Friday, September 6, 1991, at the time set forth in the specifications.

All bids shall be filed no later than 10:00 a.m., Boston time, Tuesday, September 10, 1991, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of the bidders is directed to the provisions of the contract documents and specifically to the requirements for 5% bid deposit, 100% performance bond and insurance certificate as may be applicable.

This contract will be awarded within (90) days of the bid opening.

The City and the Official reserve the right to reject any or all bids or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,
FRANK JONES,
Commissioner.**

(Aug. 19, 26.)

**READVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering
26 Court Street, Boston, Mass.**

**Invitation for Bids for Resurfacing the School-
yard at East Boston High School, 86 White
Street, East Boston, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project subject to all applicable provisions of law, including without limitation, 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Resurfacing the Schoolyard at East Boston High School," at an estimated cost of \$36,000.

SCOPE OF WORK: Resurfacing the schoolyard and performing all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, August 22, 1991, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Friday, September 6, 1991, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the

Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which deems best for the interest of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

**ROBERT R. ROY,
Senior Structural Engineer**

(Aug. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., Tuesday, August 27, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston Room 801, City Hall, upon the appeal of Jean Claude Belizaire, seeking with reference to premises at 761-765 Morton Street, Ward 14, for the terms of the Boston Zoning Code (see Acts 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-39) 8(8-7-36A) 8(8-7-43) 23(23-30-30-3).

Change legal occupancy from Six Stores to Ten Stores, Barber Shop, Office and Restaurant (including take-out).

Please feel free to call the Board of Appeal 725-4775 if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Aug. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., Tuesday, August 27, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston Room 801, City Hall, upon the appeal of John Cipelletti (by Hung Tran), seeking with reference to the premises at 1485-1491 Dorchester Avenue, Ward 16, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27H-5).

Change legal occupancy from Stores, Hall, Offices and Dry-Cleaner to Stores, Hall, Offices, Dry-Cleaner and Restaurant.

Please feel free to call the Board of Appeal 725-4775 if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Aug. 19.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Computer Aided Drafting & Design
Workstations & Training.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, the Official, invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, August 19, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Computer Aided Drafting & Design Workstations & Training, Boston Public Schools, Bid Date: Wednesday, September 11, 1991" and shall be filed simultaneously no later than Wednesday, September 11, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, September 11, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Aug. 19, 26.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Re-Advertisement for the Purchase of Individually
Packaged Fresh and Frozen Sandwiches for Central
Food Facility.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, the Official, invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, August 19, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Re-Advertisement for the Purchase of Individually Packaged Fresh and Frozen Sandwiches for Central Food Facility Boston Public Schools, Bid Date: Wednesday, September 11, 1991" and shall be filed simultaneously no later than Wednesday, September 11, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

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Sealed bids shall be publicly opened by the Official on Wednesday, September 11, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Aug. 19, 26.)

**ADVERTISEMENT
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT &
INDUSTRIAL CORPORATION OF BOSTON**

REQUEST FOR DESIGNER

Under Massachusetts General Laws, c. 7, s. 30, et seq. the Economic Development & Industrial Corporation of Boston is requesting Engineering Design Services proposals for Replacement of an Underground Fuel Storage Tank located at EDIC's Marine Industrial Park.

Project fees will follow the schedule as stated in the request for proposals. Applicants must be either registered Architects or registered Engineers in the Commonwealth of Massachusetts.

The Request for Proposals and Designer Qualification Statements may be obtained from the Economic Development and Industrial Corporation of Boston, 10 Drydock Avenue, Boston, MA 02210, and will be mailed if necessary. If interested please call Mr. Paul Osborn at 725-3300 or Lawrence D. Mammoli at 725-3300 and refer to this advertisement.

Proposals are available on August 9, 1991 and must be returned no later than 4:00 p.m. of August 28, 1991.

DONALD A. GILLIS,
Executive Director.

(Aug. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

**L Street A/C Improvements & Handball Court
Renovation - Project No. 5816.**

Under Massachusetts General Laws C. 7, s. 38A-1/2 - 38.0 the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities with associated construction cost estimates of \$250,000.

Project fees will follow the schedule as stated in the proposal form. Completion shall be 18 months after execution of a contract. Applicants must be registered Engineers in The Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, 6th floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by 5 p.m. on September 4, 1991.

(Aug. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

**Invitation for Bids for Cleaning of Certain
Vacant Lots — Project 2, Dorchester.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed bids for the performance of work generally described above, and more specifically in the contract documents.

Every bid shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after Monday, August 19, 1991 and until Wednesday, September 4, 1991.

A mandatory on site bidder conference will be held at the location set forth in the specifications on Wednesday, September 4, 1991, at the time set forth in the specifications.

All bids shall be filed no later than 10:00 a.m., Boston time, Tuesday, September 10, 1991, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of the bidders is directed to the provisions of the contract documents and specifically to the requirements for 5% bid deposit, 100% performance bond and insurance certificate as may be applicable.

This contract will be awarded within (90) days of the bid opening.

The City and the Official reserve the right to reject any or all bids or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
FRANK JONES,
Commissioner.

(Aug. 19, 26.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, August 27, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Domenico Visco, seeking with reference to the premises at 47 Brooks Street, Ward 22, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit and Variance.

Article(s): 27(27F-5) 30(30-3).

Change legal occupancy from Dance Studio to Laundromat. Also combine this lot and building with lot to be used as parking lot at 37 Brooks Street, lot and building to be occupied as Four Apartments at 39-41 Brooks Street and lot and building to be occupied as Four Apartments at 43-45 Brooks Street.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, August 27, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Domenico Visco, seeking with reference to the premises at 43-45 Brooks Street, Ward 22, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 8(8-7-8) 14(14-2) 15(15-1) 17(17-1) 27(27F-5).

Change legal occupancy from One Store and Two Apartments to Four Apartments. Also combine this lot and building with lot to be used as parking lot at 37 Brooks Street, lot and building to be occupied as Four Apartments at 39-41 Brooks Street and lot and building to be occupied as Laundromat at 47 Brooks Street.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, August 27, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Parkview

Realty Trust (by Quentin Vespa), seeking with reference to the premises at 60 Broadlawn Park, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 8(8-7-7) 14(14-1) 15(15-1) 16(16-1) 20(20-1) 27(27K-5).

Erect nine-unit apartment building (with garage under).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, August 27, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Copley Investment Companies, Gary Simon Trustee (by Cellular One), seeking with reference to the premises at 1686 Commonwealth Avenue, Ward 21, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27F-5).

Install 3'6" x 5'6" x 3'6" awning (for Cellular One).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, August 27, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Domenico Visco, seeking with reference to the premises at 37 Brooks Street, Ward 22, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 10(10-1) 27(27F-5).

Allow premises to be used as parking lot (accessory to dwellings). Also combine this lot with lot and building to be occupied as Four Apartments at 39-41 Brooks Street, lot and building to be occupied as Four Apartments at 43-45 Brooks Street and lot and building to be occupied as Laundromat at 47 Brooks Street.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., Tuesday, August 27, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Domenico Visco, seeking with reference to the premises at 39-41 Brooks Street, Ward 22, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 8(8-7-8) 14(14-2) 15(15-1) 17(17-1) 27(27F-5).

Change legal occupancy from One Store and Two Apartments to Four Apartments. Also combine this lot and building with vacant lot at 37 Brooks Street (dwelling to be removed), lot and building to be occupied as Four Apartments at 43-45 Brooks Street and lot and building to be occupied as Laundromat at 47 Brooks Street.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

Invitation for Bids for Cleaning of Certain Vacant Lots — Project 1, Roxbury/Dorchester.

The City of Boston (the City), acting through the Commissioner, Real Property Department (the Official), invites sealed bids for the performance of work generally described above, and more specifically in the contract documents.

Every bid shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after Monday, August 19, 1991 and until Tuesday, September 3, 1991.

A mandatory on site bidder conference will be held at the location set forth in the specifications Tuesday, September 3, 1991, at the time set forth in the specifications.

All bids shall be filed no later than 10:00 a.m. Boston time, Tuesday, September 10, 1991, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of the bidders is directed to the provisions of the contract documents and specifically to the requirements for 5% bid deposit, 100% performance bond and insurance certificate as not applicable.

This contract will be awarded within (90) days of the bid opening.

The City and the Official reserve the right to reject any or all bids or any part or parts thereof and award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
FRANK JONES,
Commissioner.

(Aug. 19, 26.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of High Density Polyethylene
Nesting Containers.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, the Official, invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, August 19, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Purchase of High Density Polyethylene Nesting Containers, Boston Public Schools, Bid Date: Friday, September 13, 1991" and shall be filed simultaneously no later than Friday, September 13, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02101, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Friday, September 13, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Aug. 19, 26.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Provide an Audit of Citywide Parents Council FY 90 & 91 Financial Records.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, the Official, invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve

o'clock noon on Monday, August 19, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids to Provide an Audit of Citywide Parents Council FY 90 & 91 Financial Records, Boston Public Schools, Bid Date: Tuesday, September 10, 1991" and shall be filed simultaneously no later than Tuesday, September 10, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, September 10, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Aug. 19, 26.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, August 27, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Manuel Gonsalves (by Peter A. Medaglia), seeking with reference to the premises at 1-5R Burroughs Street, Ward 19, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and IPOD Permit.

Article(s): 8(8-7-34) 27(27J-5).

Allow premises to be used for display and sale of fruits, vegetables, seasonal plants and garden products.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,

Executive Secretary.

(Aug. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, August 27, 1991, a Public Hearing will be

held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Philip A. Mabardy, seeking with reference to the premises at 4959 Washington Street, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance, Extension of Structural Change to Non-Conforming Use and IPOD Permit.

Article(s): 8(8-7-60) 9(9-1) 18(18-4) 27(27K-5).

Erect 12' x 29' addition at rear of existing building. Also change legal occupancy from Gasoline Station to Gasoline Station and Auto-Repair Garage.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,

Executive Secretary.

(Aug. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, August 27, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Philip A. Mabardy, seeking with reference to the premises at 4959 Washington Street, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and Variance.

Article(s): 8(8-7-1A) 20(20-1).

Install mobile home (for use as one-family dwelling).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,

Executive Secretary.

(Aug. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, August 27, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Philip A. Mabardy, seeking with reference to the premises at 4959 Washington Street, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Extension of Structural Change to Non-Conforming Use, Variance and IPOD Permit.

Article(s): 9(9-1) 18(18-1) 27(27K-5).

Install two gasoline pumps (remove existing two pumps) with canopy. Also install one 1,000-gallon diesel tank, one 500-gallon waste oil tank and three 7,000 gallon gasoline tanks (remove existing tanks).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,

Executive Secretary.

(Aug. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for General Bids for Roslindale Village, Project No. 5670, C. 30 Projects.

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for new sidewalks, street lighting, street realignment, small park/seating area, street trees and miscellaneous planting.

Bids will be received until twelve o'clock noon, Boston time, September 9, 1991, at the office of the Awarding Authority, 26 Court Street/6th floor, Boston, Mass. 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check made payable to the City of Boston, in the sum of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the Compliance Contract Supplement section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices in the performance of this contract. The contractor shall maintain the following ratios of workforce manhours: Minority: 25% of total manhours, Female: 10% of total manhours, Boston Residents: 50% of total manhours. Further, the bidder must give, in accordance with said provisions of the Compliance Contract Supplement section of the specifications, satisfactory assurance that at least 15% of its bid price shall be expended on Minority Business Enterprises and 5% on Women Business Enterprise. Bidders are hereby notified that this project is subject to M.G.L. c. 149, s. 27, and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

PLANS AND SPECIFICATIONS will be available on or about August, 19, 1991, at the Public Facilities Department, to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Plans and specifications must be returned, in good condition, within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do

business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100% of the contract price will be required of the successful bidder.

Each bidder and filed sub-bidder will be required to certify in writing that he is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

(Aug. 19.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for Bids for Modification of Automatic Temperature Control Systems in West Roxbury High School, 1205 V.F.W. Parkway, West Roxbury, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Modification of Automatic Temperature Control Systems in West Roxbury High School," at an estimated cost of \$40,000.

SCOPE OF WORK: Furnish all labor and materials for modification of automatic temperature control systems and perform all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, August 22, 1991, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Friday, September 6, 1991, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in HVAC, up to a dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority busi-

ness enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

ROBERT R. ROY,
Senior Structural Engineer

(Aug. 19.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies Provide Consultant Services for an Instructional Program in Entrepreneurship/Industry Training.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, August 19, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bid to Provide Consultant Services for an Instructional Program in Entrepreneurship/Industry Training Boston Public Schools, Bid Date: Tuesday, September 10, 1991" and shall be filed simultaneously no later than Tuesday, September 10, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, September 10, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(Aug. 19, 26.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on August 19, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 100 — LAUNDRY DETERGENT to the SUFFOLK COUNTY HOUSE OF CORRECTION — Bid Opening Date: Tuesday, September 10, 1991. (Commodity Code: 505-78; Buyer No. 5.)

Bid No. 101 — FIRE PROTECTION EQUIPMENT AND SUPPLIES to the BOSTON FIRE DEPARTMENT and BOSTON CITY HOSPITAL — Bid Opening Date: Wednesday, September 11, 1991 (Commodity Code: 340-99; Buyer No. 5.)

Bid No. 102 — OFFICE FURNITURE to the BOSTON CITY HOSPITAL — Bid Opening Date: Tuesday, September 10, 1991 (Commodity Code: 425-99; Buyer No. 1.)

Bid No. 103 — SCHOOL FURNITURE AND EQUIPMENT to the BOSTON COMMUNITY CENTERS — Bid Opening Date: Wednesday, September 11, 1991 (Commodity Code: 420-22; Buyer No. 1.)

Bid No. 104 — RADIO EQUIPMENT AND ACCESSORIES to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Tuesday, September 10, 1991 (Commodity Code: 725-49; Buyer No. 7.)

Bid No. 105 — LAWN EQUIPMENT AND ACCESSORIES to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Wednesday, September 4, 1991 (Commodity Code: 515-08; Buyer No. 1.)

Bid No. 106 — RESPIRATORY PROTECTION EQUIPMENT AND PARTS to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Thursday, September 14, 1991 (Commodity Code: 345-80; Buyer No. 5.) (Aug. 19, 26; Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on August 5, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 085 — DRY GOODS (Blankets and Draw Sheets) to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, August 19, 1991. (Commodity Code: 850-99; Buyer No. 1.)

Bid No. 086 — POLICE SUPPLIES — MISCELLANEOUS to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, August 26, 1991 (Commodity Code: 680-60; Buyer No. 5.)

Bid No. 087 — COMPUTER NETWORK SYSTEM to the PUBLIC FACILITIES DEPARTMENT — Bid Opening Date: Wednesday, August 28, 1991 (Commodity Code: 205-99; Buyer No. 2.)

Bid No. 088 — RESPIRATORY PROTECTION EQUIPMENT AND PARTS SELF-CONTAINED BREATHING APPARATUS to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Wednesday, August 28, 1991 (Commodity Code: 450-21; Buyer No. 5.) (Aug. 5, 12, 19.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, August 27, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Margaurite Scavitto, seeking with reference to the premises at 1922 Columbus Avenue, Ward 11, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 50(50-29).

Sub-divide this lot with three-family dwelling from combined lots at 1900 Columbus Avenue and 1910 Columbus Avenue.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, August 27, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of 28 Dennison Realty Trust (by Mark William and Dwain Murchison), seeking with reference to the premises at 28 Dennison Street, Ward 11, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 50(50-29).

Change legal occupancy from two-family dwelling to three-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, August 27, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Bernard and Judith Evers, seeking with reference to the premises at 24 St. Martin Street, Ward 2, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 20(20-1).

Sub-divide this lot with one-family dwelling to give 2,820 sq. ft. of land to lot at 24R St. Martin Street.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, August 27, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Church of the Living God Upon the Rocks, Inc., seeking with reference to the premises at 561-563 Shawmut Avenue, Ward 9, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 50(50-29) 50(50-42) 50(50-43).

Erect two-story building for proposed occupancy as Sanctuary and Meeting Hall.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, August 27, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Douglas MacDonald, seeking with reference to the premises at 23 Union Street, Ward 2, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 14(14-2) 15(15-1).

Change legal occupancy from three-family dwelling to four-family dwelling. Also construct decks and stairs.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, August 27, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Bernard and Judith Evers, seeking with reference to the premises at 24R St. Martin Street, Ward 2, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-4) 18(18-1) 20(20-1).

Sub-divide this lot from lot with one-family dwelling at 24 St. Martin Street (take 2,280 sq. ft. of land). Also erect a one-family dwelling on this lot.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

ASD—PURCHASING DIVISION

**FRANK F. CHIN
PURCHASING AGENT
617-725-4554**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on August 5, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 089 — REPLACEMENT PARTS FOR LAWN & GARDEN EQUIPMENT, SNOW-BLOWERS, LEAF VACUUMS ETC. to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Tuesday, August 27, 1991. (Commodity Code: 517-99; Buyer No. 6.)

(Aug. 5, 12, 19.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Bid to Furnish and Install Ten (10) Snow Plows and Frames on PWD 35,000 GVWR TRUCKS.

The Commissioner for Public Works of the City of Boston invites bids to Furnish and Install Ten (10) Snow Plows and Frames on PWD 35,000 GVWR TRUCKS in conformance with applicable laws and regulations during the period July 1, 1991 to June 30, 1992.

The Contract documents and forms for bids may be obtained at Room 714 (Contract Office), City Hall, during normal business hours (9:00 a.m. to 5:00 p.m., Monday to Friday) beginning August 26, 1991, and continuing until the bid opening date specified below. There will be a charge of five dollars (\$5), NOT REFUNDABLE, for each set of contract documents taken out.

Bids must be made in duplicate. The original of the bid should be signed, a certified treasurer's or cashier's check in the amount of the bid guaranty attached, enclosed in an envelope, sealed, clearly marked "Bids to Furnish and Install Ten (10) Snow Plows and Frames on PWD 35,000 GVWR TRUCKS for the period July 1, 1991 to June 30, 1992," and left at Room 714 (Contract Office), City Hall, before 2:00 p.m. of Thursday, September 12, 1991. All bids must be from bidders of record (those who have purchased contract documents) on file at Room 714, City Hall. Bid guaranty shall consist of a bid deposit of five (5) percent of the total bid price. The duplicate of the bid, without check, shall be sealed in an envelope marked as specified above and deposited by the bidder with the City Auditor (Room M-4, City Hall) previous to the time named for opening of bids.

Bids will be accepted until 2:00 p.m., Thursday, September 12, 1991. The bids will then be publicly opened and read in the Hearing Room, 801 City Hall. The maximum time for acceptance of a bid by the Commissioner of Public Works is ninety (90) days after the opening of bids. The Commissioner, acting for the City of Boston, reserves the right to reject any and all bids.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. **Minority Workforce:** The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. **Boston Resident Workforce:** The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. **Female Workforce:** The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

**JOSEPH F. CASAZZA,
Commissioner of Public Works.**

(Aug. 19, 26.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Re-Advertisement to Provide Maintenance for DYL260 and DYL280 II Software for the Period of September 15, 1991 Through June 30, 1994.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, the Official, invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, August 12, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Re-Advertisement to Provide Maintenance for DYL260 and DYL280 II Software, Boston Public Schools, Bid Date: Wednesday, September 4, 1991" and shall be filed simultaneously no later than Wednesday, September 4, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, September 4, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

Bidders are hereby notified that the Official shall cancel the contract if funds are not appropriated in any fiscal year.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.

(Aug. 12, 19.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Re-Advertisement to Provide License Renewal for SPSSX/DOS & SPSSX/CMS Software for the Period of September 15, 1991 Through June 30, 1994.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager,

(the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, August 12, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Re-Advertisement to Provide License Renewal for SPSSX/DOS and SPSSX/CMS Software, Boston Public Schools, Bid Date: Friday, September 6, 1991" and shall be filed simultaneously no later than Friday, September 6, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Friday, September 6, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

Bidders are hereby notified that the Official shall cancel the contract if funds are not appropriated in any fiscal year.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.

(Aug. 12, 19.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

REQUEST FOR PROPOSALS FOR OVERVIEW ENGINEERING SERVICES RELATIVE TO STREET RECONSTRUCTION PROGRAM FOR VARIOUS STREETS IN THE CITY OF BOSTON

The Public Works Department is requesting QUALIFICATIONS to review and approve contract documents for various street reconstruction projects. This contract is not subject to G.L. c. 30B and ch. 7, s. 38A 1/2 - 380 and it will be awarded pursuant to the City Charter.

Project fees will be negotiated. The time period is two (2) years after execution of the contract. Applicants must be Registered Engineers in the Commonwealth of Massachusetts.

Designer Qualification Forms may be obtained from the Boston Public Works Department, Room 710 in Boston City Hall, Monday, August 12, 1991, and must be returned by 12:00 Noon, Monday, August 26, 1991.

(Aug. 12, 19.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Repairing
and Retubing Boilers in Various Schools.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Repairing and Retubing Boilers in Various Schools," at an estimated cost of \$60,000.

SCOPE OF WORK: Furnish all labor and materials for repairing and retubing boilers in various schools and perform all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, August 22, 1991, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Friday, September 6, 1991, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in HVAC, up to a dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

ROBERT R. ROY,
Senior Structural Engineer.

(Aug. 19.)

ADVERTISEMENT
CITY OF BOSTON

MANAGEMENT INFORMATION SYSTEMS

Invitation for Bids for the Installation, Maintenance, Service, Moves, Adds, and Changes of Specified Telecommunications Key Systems for the Boston Community Centers Department and the Department of Health & Hospitals.

Invitation for Bids for the installation, maintenance, service, moves, adds, and changes of specified telecommunications key systems for the City of Boston Community Centers Department and the Department of Health & Hospitals will be available at the Management Information Systems Division, Boston City Hall, Room 703, 1 City Hall Square, Boston, MA 02201, at the office of Allan K. Stern, Director. This document will be obtainable for 3 weeks starting August 12, 1991 to August 30, 1991 between the hours of 9:00 a.m. and 5:00 p.m., Monday through Friday, except on City of Boston holidays.

This bid will result in the award of two contracts. One contract will be for the installation, maintenance, service, moves, adds, and changes of specified telecommunications key systems for the City of Boston Community Centers Department. The second contract will be for the maintenance, service, moves, adds, and changes of specified telecommunications key systems for the Department of Health & Hospitals. All bidders must note that the two sections of the bid, as indicated above, will be evaluated separately. A contract will be awarded to the successful bidder for the Boston Community Centers portion of the bid and a contract will be awarded to the successful bidder for the Department of Health & Hospitals portion of the bid. ALL BIDDERS MUST NOTE THAT THE AWARD OF A CONTRACT FOR ONE PORTION OF THE BID IN NO WAY INFLUENCES THE AWARD OF A CONTRACT FOR THE SECOND PORTION OF THE BID.

The Boston Community Centers Department desires to contract a certified TIE key system vendor with experience to install 2 existing city-owned TIE TCX-128 key systems, one at each of two new Community Centers Department recreation centers. Included in this contract will be the maintenance, service, and moves, adds, and changes of the above mentioned systems plus 3 existing TIE key systems currently in operation at 3 additional Community Centers locations. The total requirements of this contract will therefore be the installation of 2 systems and maintenance, service, and moves, adds, and changes of 5 systems. The term of this contract shall be for the period of three years.

The Department of Health & Hospitals desires to contract a certified TIE key system vendor with experience to maintain, service, and do moves, adds, and changes for 1 TIE DCX key system. The term of this contract shall be for the period of three years.

A bidders conference and tour of the six locations is scheduled for August 21, 1991 at 9:00 a.m. The bidders conference will meet at the Orient Heights Recreation Center at the main entrance. The address is 86 Boardman Street, East Boston. ALL PROSPECTIVE BIDDERS MUST ATTEND this conference or they will be considered non-responsive.

Each bidder must submit three copies of the bid response. Each copy of the bid shall be signed and should be delivered in a sealed envelope plainly

marked "Bid for the Installation, Maintenance, Service, Moves, Adds, and Changes of Specified Telecommunications Key Systems — Bid Date August 28, 1991 at 2:00 p.m." The original copy must be accompanied by a bid deposit in the form of a certified check payable to the City of Boston in the amount of five hundred dollars (\$500.00), and a duplicate copy, which may be a photocopy, signed by the bidder must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The third copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. All copies must be received before the time stated above for the opening of bids. A performance bond will also be required of the successful bidder. The performance bond submitted with the executed contract shall be of a surety company authorized to do business in Massachusetts and satisfactory in form to the awarding authority as security to guarantee the faithful performance of the contract. The penal sum of such bond shall be 100 percent of the contract amount. The bond shall be essentially in the form of bond provided by the City and attached hereto. The bond shall include no limitation on time during which the City may bring suit for breach of conditions of the bond.

The successful bidder for the Boston Community Centers portion of the invitation for bids will be determined by combining the total sum of the Installation and Maintenance-Community Centers price sheet section of the invitation for bid and the total sum of an estimated amount of moves, adds, and changes. The successful bidder for the Department of Health & Hospitals portion of the invitation for bids will be determined by combining the total sum of the Maintenance-Health & Hospitals price sheet section of the invitation for bid and the total sum of an estimated amount of moves, adds, and changes. ALL VENDORS MUST NOTE THAT ALL PRICING QUOTED IN THE BID RESPONSE WILL REMAIN FIRM FOR THE TERM OF THE CONTRACT.

The Director of Community Centers and the Commissioner of Health & Hospitals reserve the right to reject any and all bids and to waive any minor informalities pertaining to their respective portions of the bid. Contract awards will be made by the Director and the Commissioner within 90 days of the date of the bid opening. The award of this contract is subject to the approval of the Director of Community Centers and the Commissioner of Health & Hospitals respectively, and the City of Boston Telecommunications Office of the Management Information Systems Division. The Director and the Commissioner shall cancel their respective contracts if funds are not appropriated in any subsequent fiscal year.

For bid documents, please contact Chris Graham, Room 703, City Hall, or call 725-4783.

MANAGEMENT INFORMATION SYSTEMS,
ALLAN K. STERN,
Director.

(Aug. 12, 19, 26.)

ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK

FIRE DEPARTMENT

Invitation for Sealed Bids for the Procurement of the Following Services: Invitation to Contract with interested, responsible and competent persons, firms, or corporations which are located within a reasonable dis-

tance of the Boston Fire Department Headquarters, 115 Southamptton Street, Boston, MA, 02118, to examine one hundred fifty (150) candidates for the position of Fire Fighter. The examinations will consist of the following for each proposed candidate

- Approximately 150 men
 - Phlebotomist and supplies to be provided by successful bidder
 - Results within ten (10) days
 - Quality control data to be provided to Medical Examiner for drug testing
- In addition, the contract will also include the following:

1. Examination of re-hired firefighters and Fire Alarm personnel.
2. Examination of firefighters and Fire Alarm personnel from the re-employment list.
3. Further evaluations and testings when required by the department medical examiner throughout the length of the year.
4. The length of the contract will be effective October 1, 1991 through June 30, 1994.

The City of Boston, acting by its Fire Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at Boston Fire Department Headquarters, 115 Southamptton Street, Boston, MA, commencing at 12 Noon on August 26, 1991. Invitations For Bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than September 4, 1991 at 12 Noon at the Office of the City Auditor, Room M-4, Boston City Hall, Boston, MA 02201 and at the Office of the Official at Boston Fire Department Headquarters, 115 Southamptton Street, Boston, MA 02118.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$50.00 shall be required from each bidder.

A performance bond in the amount of \$200.00 shall be required from the successful bidder.

The services above described for the three year term of this contract is an estimated amount for the services to be procured.

All bidders are hereby notified that they shall provide a unit price for each service to be procured in this contract, subject to the following terms that will govern price adjustments: prices will be determined by the inflation rate during the length of the contract.

Bidders are further notified that they shall submit prices for and bid prices shall be compared on the basis of both the first fiscal year and the entire period of performance.

Bidders are hereby notified that the Official shall cancel the contract if funds are not appropriated in any fiscal year.

Sealed bids shall be publicly opened by the Official on September 4, 1991 at 12 Noon at 115 Southamptton Street, Boston, MA, 02118.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bid acceptance by the City after the opening of the bids shall be ninety (90) days.

The City and Official reserve the right to reject any or all bids, or any items.

By MARTIN E. PIERCE, JR.,
(Aug. 12, 19.) Fire Commissioner.

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on August 12, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 094 — LOCKERS, HOLSTERS AND BATONS to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Tuesday, August 27, 1991. (Commodity Code: 680-99; Buyer No. 5.)

Bid No. 095 — LITTER BASKETS to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Thursday, August 29, 1991 (Commodity Code: 510-32; Buyer No. 5.)

Bid No. 096 — FINGERPRINTING EQUIPMENT AND SUPPLIES to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Friday, August 30, 1991 (Commodity Code: 680-48; Buyer No. 5.)

Bid No. 097 — STREET LIGHTING EQUIPMENT — LAMPS, BURNERS AND NOZZLES to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Wednesday, August 28, 1991 (Commodity Code: 286-99; Buyer No. 3.)

Bid No. 098 — MISCELLANEOUS MEDICAL SUPPLIES to the SUFFOLK COUNTY JAIL — Bid Opening Date: Thursday, August 29, 1991 (Commodity Code: 475-09; Buyer No. 4.)

Bid No. 099 — TOYOTA AUTOMOBILE REPLACEMENT PARTS to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Friday, August 30, 1991 (Commodity Code: 060-99; Buyer No. 6.)

(Aug. 12, 19, 26.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 1, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Peter Faneuil Development Group, Inc., 434 Jamaica Way, Jamaica Plain, MA 02130, approximately 26,688 square feet of land with the building(s) thereon located at 60 Joy Street, in the Beacon Hill district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
PAUL ROCHE,
General Counsel.

(Aug. 12, 19.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Re-Advertisement for the Purchase of
Microcomputer Peripherals and Parts.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, August 12, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Re-Advertisement for the Purchase of Microcomputer Peripherals and Parts, Boston Public Schools, Bid Date: Thursday, September 5, 1991" and shall be filed simultaneously no later than Thursday, September 5, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Thursday, September 5, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(Aug. 12, 19.)

**ADVERTISEMENT
THE BOSTON WATER
AND SEWER COMMISSION**

**425 Summer Street
Boston, MA 02210-1700**

**JOHN F. SCALCIONE
MANAGER OF PROCUREMENT
JOHN F. FLYNN
PURCHASING MANAGER**

**INVITATION FOR SEALED BIDS
FOR FURNISHING MATERIALS AND SERVICES**

CONTRACT NO. 91-SD-5102 — Removal of No. 6 Heating Oil and Two Tanks as per BWSC specifications.

Bid Opening Date: September 4, 1991.

Bid Opening Time: 11:00 a.m.

Bid documents may be obtained from the Contracts Administrator, Richard W. Hyde, at the address above from 9:30 a.m. to 5:00 p.m., Monday through Friday. For additional information call (617) 330-9400 X-484, or FAX (617) 345-9142.

Every bid must be:

(A) Submitted on a form obtained from the Contracts Administrator.

(B) Signed by the bidder.

(C) Placed in a sealed envelope(s) provided by the Contracts Administrator.

(D) Filed at the Purchasing Office at the address above prior to the bid opening time as stated in this advertisement and notated on the bid envelope(s).

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit of 5 percent of the total bid may be required. This must be in the form of a bid bond, certified check, treasurer's or cashier's check issued to the Boston Water and Sewer Commission.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commission, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the Boston Water and Sewer Commission, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

The Executive Director reserves the right to reject any and all bids, or any item or items of the bid, and to waive technical defects which are not of a substantive nature if the Commissioners should determine that it is in the best interest of the Commission to do so.

THE BWSC IS AN EQUAL OPPORTUNITY (EEO), AFFIRMATIVE ACTION (AA) EMPLOYER. MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISES ARE ENCOURAGED TO APPLY.
(Aug. 12, 19, 26.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

INVITATION FOR BIDS: For the Moves Adds Changes, Service, Maintenance, and Repair of existing telecommunications embedded base, cabling and other communications hardware for the City of Boston.

Invitation for bids for the moves adds changes, service, maintenance, and repair of various telecommunications systems, cabling, and other communications hardware for multiple locations throughout the City of Boston will be available at the Management Information Systems office, Boston City Hall, Room 703, 1 City Hall Square, Boston, MA 02201, at the office of Allan K. Stern, Director. This document will be obtainable for three weeks starting August 19, 1991 to September 3, 1991, between the hours of 9:00 a.m. to 5:00 p.m. Monday through Friday, except on City of Boston Holidays.

The City of Boston Telecommunications Office desires to obtain the services of a qualified vendor to do moves adds changes, service, maintenance, and repair of existing telecommunications systems, and other communications hardware. This qualified vendor will be responsible for various types of communications services at multiple locations throughout the City of Boston. The City of Boston Telecommunications Office will be responsible for scheduling the successful bidder to perform the above services. This contract will be for the length of three years from the date of execution. All pricing will remain firm for the length of the contract.

Each bidder will submit three copies of the bid response. Each copy of the bid shall be signed and should be delivered in a sealed envelope plainly marked "Bids for the Moves Adds Changes, Service, Maintenance, and Repair of Existing Telecommunications Systems, Cabling, and Other Communications Hardware-Bid Date Wednesday, September 4, 1991, at 3:00 p.m." The original copy accompanied by a bid deposit in the form of a certified check payable to the City of Boston in the Amount of Five Hundred Dollars (\$500.00), and a duplicate copy, which may be a photocopy, signed by the bidder must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The third copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. All copies must be received before the time stated above for the opening of bids.

A performance bond will also be required of the successful bidder. The performance bond submitted with the executed contract shall be of a surety company authorized to do business in Massachusetts and satisfactory in form to the awarding authority as security to guarantee the faithful performance of the contract. The penal sum of such bond shall be twenty-five thousand dollars (\$25,000.00). The bond shall be essentially in the form of a bond provided by the City and attached hereto. The bond shall include no limitation on time during which the City may bring suit for breach of conditions of the bond.

The successful bidder will be determined the submittal of the lowest hourly wage for labor as long as they meet all requirements in the Invitation For Bid. This contract will be for three years starting from the date of execution of the contract. **ALL BIDDERS MUST NOTE THAT ALL PRICING QUOTED IN THE BID RESPONSE WILL REMAIN FIRM FOR THE TERM OF THE CONTRACT.**

The Director of MIS (the Official) reserves the right to reject any and all bids and to waive informalities. A contract award will be made by the Official within 180 days of the date of the bid opening. The award of this contract is subject to the approval of the Director of Management Information Systems and its sub-division the Office of Telecommunications. The Official shall cancel the contract if funds are not appropriated in any subsequent fiscal year. The term of this contract shall be for the period of three years.

For bid documents (available now), please contact Tom FitzGerald or Al Wallace, Room 703, City Hall, or call 725-4783.

MANAGEMENT INFORMATION SYSTEMS,
ALLAN K. STERN,
Director.

(Aug. 19, 26.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Re-Advertisement for the Purchase of Miscellaneous Food for the Central Food Facility.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, August 19, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Re-Advertisement for the Purchase of Miscellaneous Food for the Central Food Facility, Boston Public Schools, Bid Date: Thursday, September 12, 1991" and shall be filed simultaneously no later than Thursday, September 12, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Thursday, September 12, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(Aug. 19, 26.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, August 27, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Joseph Ricupero, seeking with reference to the premises at 71-73 Trenton Street, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Change in a Non-Conforming Use and IPOD Permit.

Article(s): 9(9-2) 27(27G-5).

Change legal occupancy from Storage of Automobiles to Repair-Shop Garage.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, August 27, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of J. Eddy Bazile, seeking with reference to the premises at 7 Dalrymple Street, Ward 11, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 14(14-2) 15(15-1) 17(17-1) 18(18-1) 19(19-1) 20(20-1) 27(27J-5).

Erect three-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 19.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, August 27, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of J. Eddy Bazile, seeking with reference to the premises at 9 Dalrymple Street, Ward 11, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 14(14-2) 15(15-1) 17(17-1) 18(18-1) 19(19-1) 20(20-1) 27(27J-5).

Erect three-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Aug. 19.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Re-Advertisement to Provide Software
Maintenance for EPIC/VSE & FAVER/VSE
for the Period of September 15, 1991
Through June 30, 1994.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, August 12, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Re-Advertisement to Provide Software Maintenance for EPIC/VSE & FAVER/VSE, Boston Public Schools, Bid Date: Thursday, September 5, 1991" and shall be filed simultaneously no later than Thursday, September 5, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Thursday, September 5, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

Bidders are hereby notified that the Official shall cancel the contract if funds are not appropriated in any fiscal year.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Aug. 12, 19.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

FIRE DEPARTMENT

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Analysis of One Scott 4.5 Compressed
Air Cylinder Each Month Through June 30,
1992.**

The City of Boston, (the City)/the County of Suffolk (the County), acting by its Fire Commissioner/Chief (the Official), invites sealed bids for

the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at Boston Fire Department Headquarters' Division of Training, 115 Southamptn Street, Boston, MA 02118, commencing at 12 Noon on August 6, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than August 14, 1991 at 11:55 a.m. at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, 115 Southamptn Street, Boston, MA 02118.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$100.00 shall be required from each bidder.

A performance bond in the amount of \$100.00 shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on August 21, 1991 at 12 Noon in the Executive Secretary's Office, 115 Southamptn Street, Boston, MA 02118.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

MARTIN E. PIERCE, JR.,

Fire Commissioner.

(Aug. 12, 19.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Medical Supplies — FY92.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, August 12, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Medical Supplies — FY 92, Boston Public Schools, Bid Date: Wednesday, September 4, 1991" and shall be filed simultaneously no later than Wednesday, September 4, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, September 4, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Aug. 12, 19.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Re-Advertisement for the Purchase of
Microcomputer Software.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, August 12, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Re-Advertisement for the Purchase of Microcomputer Software, Boston Public Schools, Bid Date: Friday, September 6, 1991" and shall be filed simultaneously no later than Friday, September 6, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Friday, September 6, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Aug. 12, 19.)

AUGUST, 1991

Events in Lobby, Plaza, North Stage

SUN	MON	TUES	WED	THURS	FRI	SAT
				PLAZA 1 9:30 Swiss flag-raising ceremony	2	N. STAGE 3 7-10 "Oldies in Concert" Paul Revere & the Raiders
4	5	6	N. STAGE 7 7:30 P&R Concert: "Beatlemania"	N. STAGE 8 7:00 PM rehearsal for the play "Angels"	N. STAGE 9 7 PM? "Angels" a play by St. Kevin's Theatre	N. STAGE 10 7-10 "Oldies in Concert" DION
11	12	N. STAGE 13 raindate for "Angels" (see 8-9-91)	N. STAGE 14 11 AM "Tomato Festival" 7:30 P&R Concert: "Al Martino"	15	16	N. STAGE 17 7-10 "Oldies in Concert" DAVY JONES
18	19	20	N. STAGE 21 7:30 P&R Concert: "Herb Reed of the Platters"	22	23	24
25	26	N. STAGE 27 12-3 "Haitian Fashion Show"	N. STAGE 28 7:30 P&R Concert: "America the Beautiful"	N. STAGE 29 raindate for Haitian Fash- ion Show	30	31

AUGUST, 1991

Meetings in Room 801

SUN	MON	TUES	WED	THURS	FRI	SAT
				1 10-12 PIC 2-3 PWD 5:30-7:30 Arts & Humanities	2 10-12 Elderly	3
4 9-5 Licensing	5 4-7 S.E.L.C.	6 9-11 Elderly 11-2 Licensing 2-3 Youth Cmgn 7-11 Cons Comm.	7 10-12 PIC 2-3 PWD 5:30-7:30 Arts & Humanities	8	9	10
11 9-5 Licensing	12 9-4 Board of Appeals	13 10-11 Youth Campaign 11-2 Licensing	14 10-12 PIC 2-3 PWD 3-7 Environment	15	16 9-3 Red Cross Blood Drive	17
18 9-5 Licensing	19	20 10-11 Youth 11-2 Licensing 2-5 Rent Eqty 7-11 Cons. Comm.	21 10-12 PIC 2-3 PWD 5:30-7:30 Arts & Humanities	22	23 9-11 Real Property Bd.	24
25 9-5 Licensing	26 9-3 Board of Appeals 3-5 Boston Empmt. Comm.	27 10-11 Youth Campaign 11-2 Licensing 2-5 Rent Eqty.	28 10-12 PIC 2-3 PWD 5:30-7:30 Arts Humanities	29	30	31

OFFICIAL DIRECTORY

ADMINISTRATIVE SERVICES DEPARTMENT

Robert Ciolek, *Acting Director*, Room 603, 725-4479

Affirmative Action

Roscoe Morris, *Director*, Room 612, 725-3360

Budget and Program Evaluation

Barbara Gottschalk, *Director*, Room 812, 725-3870

Cable

Thomas Cohan, *Executive Director*, 43 Hawkins St., 725-4700, Ext. 460

Health Insurance

Irene Carrington, *Director*, Room 267, 725-4570

Labor Relations

Cynthia Denton, *Supervisor*, Room 624, 725-4525

MIS

Allan Stern, *Director*, Room 703, 725-4783

Minority and Women Business Enterprise
Joseph Washington, *Director*, Room 808, 725-4084

Personnel Management

Felix Arroyo, *Director*, Room 612, 725-4698

Printing

William Hannon, *Superintendent*, 174 North Street, 635-3700

Purchasing

Frank F. Chin, *Purchasing Agent*, Room 808, 725-4564

Workers' Compensation

Allyson R. Haley, *Workers' Compensation Agent*, Room 817, 725-3193

ARCHIVES AND RECORD CENTER

Edward Quill, *Manager*, 30 Millstone Road, Readville, MA 02136, 364-8679

ARSON COMMISSION

Milagros Jones, *Director*, Room 113, 725-3609

ARTS AND HUMANITIES

Bruce Rossley, *Commissioner*, Room 803, 725-3245

ART COMMISSION

Mary Shannon, *Executive Secretary*, Room 803, 725-3850

ASSESSING

Ted Jankowski, *Commissioner*, Room 301, 725-4264

AUDITING

Sally Degan, *City Auditor*, Room M-4, 725-4671
Contract Office, 4186

BOARD OF APPEALS

Carol McDonough, *Executive Secretary*, Room 204, 725-4775

BOSTON HOUSING AUTHORITY

Doris Bunte, *Administrator*, 52 Chauncy Street, 451-1250

BOSTON REDEVELOPMENT AUTHORITY

Stephen Coyle, *Director*, Room 925, 722-4300

BUSINESS AND CULTURAL DEVELOPMENT

Rosemarie Sansone, *Director*, Room 806, 725-4447

CAPITAL PLANNING

Mary Nee, *Director*, Room 967, 725-3493

CITY CLERK

Patrick McDonough, Room 601, 725-4600

CITY COUNCIL STAFF

Alice Hennessey, *Director*, 5th Floor, 725-3040

CITY PHOTOGRAPHER

—, Room 110, 725-4780

CITY RECORD

William D. Stanton, *Managing Editor*, Room 808A, 725-4188

COMMISSION FOR PERSONS WITH DISABILITIES

James Brooks, *Commissioner*, Room 708, 725-4996

COMMUNITY SCHOOLS

William Doherty, *Director*, 1010 Massachusetts Avenue, 725-4920

CONSUMER AFFAIRS AND LICENSING

Diane Modica, *Commissioner*, Room 613, 725-3834

COPY CENTER

Walter Stanziani, *Stores Control Supervisor*, Room 206, 725-4325

CREDIT UNION

Thomas Coyne, *Office Manager*, Room 242, 725-4545

EDIC

Donald A. Gillis, *Director*, 38 Chauncy Street, 725-3342

ELECTION

Jovita Fontanez, *Chair*, Room 241, 725-4634

ELDERLY COMMISSION

Diane Watson, *Commissioner*, Room 806, 725-4375

EMERGENCY SHELTER COMMISSION

Ann Maguire, *Executive Director*, Room 603, 725-4507

ENVIRONMENT

Lorraine Downey, *Director*, Room 805, 725-3850

FAIR HOUSING COMMISSION

David Cortiella, *Director*, Room 957, 725-4408

FINANCE COMMISSION

Jeff Conley, *Executive Director*, 152 North Street, 367-6921

FIRE DEPARTMENT

Martin E. Pierce, Jr., *Commissioner*, 115 Southampton Street, 725-3550

HEALTH AND HOSPITALS

Judith Kurland, *Commissioner*, 818 Harrison Avenue, 424-8000

HUMAN RIGHTS COMMISSION

Jim Williams, *Executive Director*, 725-3562

INFORMATION

"Central Operators" 725-4000

INSPECTIONAL SERVICES

Thomas McNicholas, *Commissioner*, 1010 Massachusetts Avenue, 442-0046

INTERGOVERNMENTAL RELATIONS

Federal

Howard Leibowitz, *Federal Liaison*, Room 960, 725-3817

State

Francis Doyle, *State Liaison*, Room 960, 725-4616

City Council

Robert Finneran, *Council Liaison*, Room 960, 725-4473

LAW DEPARTMENT

Joseph Mulligan, *Corporation Counsel*, Room 615, 725-4017

Tax Title Division

Leo McNiff, *Director*, Room 621, 725-4035

LIBRARY

Arthur Curley, *Director*, 666 Boylston Street, 536-5400

LICENSING BOARD

Thomas W. Stanton, *Chairman*, Room 809, 725-4170

MAIL ROOM

Joe McDermott, *Administrative Assistant*, Room 207, 725-4699

MAYOR'S OFFICE

Ellen Guiney, *Education Advisor*, Room 603, 725-3234

John Connolly, *Development Advisor*, Room 608, 725-3278

—, *Human Services Advisor*, Room 603, 725-4559

Bob Consalvo, *Staff Director*, 5th Floor, 725-3158

John Riordan, *Neighborhood Services*, Room 709A, 725-3485

Ann Sanders, *Gay and Lesbian Liaison*, Room 709A, 725-3485

NURSE

Geraldine Wyse, Room 115, 725-4983

PARKS AND RECREATION

Lawrence Dwyer, *Commissioner*, 1010 Massachusetts Avenue, 725-4989

POLICE DEPARTMENT

Francis Roache, *Commissioner*, 154 Berkeley Street, 247-4500

POLICY OFFICE

Neil Sullivan, *Director*, 5th Floor, 725-4476

PRESS OFFICE

Arthur Jones, *Press Secretary*, Room 603, 725-4461

PUBLIC FACILITIES

—, *Director*, 26 Court Street, 725-4352

PUBLIC WORKS

Joseph Casazza, *Commissioner*, Room 714, 725-4900

REAL PROPERTY

Frank Jones, *Commissioner*, Room 811, 725-4100

REGISTRY

Judith McCarthy, *Registrar*, Room 213, 725-4175

REGISTRY OF DEEDS

Paul Tierney, *Register of Deeds*, Pemberton Square, 725-8575

Security

Ed Wallace, *Head of Security*, Pemberton Square, 725-4444

RENT EQUITY BOARD

Constance Doty, *Administrator*, Room 709, 725-3653

RETIREMENT BOARD

James O'Donnell, *Director*, Room 816, 725-4300

SAFE NEIGHBORHOODS PROGRAM

Ted Landmark, *Director*

TRANSPORTATION

Richard Dimino, *Commissioner*, Room 721, 725-4488

TREASURY

Lee Jackson, *Collector-Treasurer*, Room M-5, 725-4138

WATER AND SEWER COMMISSION

Robert Ciolek, *Commissioner*, 425 Summer Street, 330-9400

WEIGHTS AND MEASURES

John Lynch, 1010 Massachusetts Avenue, 442-3154

WOMEN'S COMMISSION

Elaine Taber, *Mayor's Advisor on Women's Issues*, 725-4427

VETERANS' SERVICES

Thomas Materazzo, *Commissioner*, 20 Church Street, 725-3039

CITY RECORD

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The City Record is the Official Chronicle of the City of Boston. This periodical publishes municipal news, notices and all advertisements for the procurement of goods, materials, and services that are estimated to equal or exceed \$2,000.

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City Record

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 83

MONDAY, AUGUST 26, 1991

NO. 34

RESIDENTS CELEBRATE ORCHARD PARK OPENING



Boston Mayor Raymond L. Flynn was joined by Parks Commissioner Lawrence A. Dwyer, Police Commissioner Roache and other City officials to celebrate the official opening of Orchard Park in Roxbury. Two hundred local residents participated in the festivities which included basketball, facepainting, magic acts, games and a cookout, according to Parks Regional Administrator Jackie W. Cooper.

Orchard Park recently received \$249,000 in improvements, funded by Mayor Flynn's capital improvement plan, "Rebuilding Boston," a five-year, \$1.01 billion investment plan prepared and administered by the Office of Capital Planning.

Renovations included a new ball field, bleachers, 2 basketball courts, two children's playgrounds, fencing, lighting, a bubbler and landscaping.

MAYOR'S OFFICE OF NEIGHBORHOOD SERVICES NAMES GARY WEBSTER TO NEW POST

John Riordan, Director of the Mayor's Office of Neighborhood Services, recently announced the appointment of Gary Webster as Assistant Director of the City Services Unit.

Webster, a lifelong Dorchester resident, will continue in his capacity as a neighborhood coordinator for Mission Hill.

"Gary Webster has done an outstanding job in his seven years of public services in City Hall, and I am confident he will continue to do so in his new position," Riordan said this week. "He is a prime example of how the

Flynn Administration is working for the people of Boston."

Since joining the Flynn Administration in 1984, Webster has brought energy and vitality to the job, first in the city's Assessing Department and then in the Mayor's Emergency Shelter Commission. His skills, experience and commitment to improving the quality of life for the people of Boston led him to the Mayor's Office of Neighborhood Services in 1987.

Webster helped guide Mayor Flynn's ambitious 747 program, which identified 747 vacant lots prime for community development and affordable housing. "It was a successful program, despite local aid cuts that made the job harder," Webster said of the 747 project. "But we're still working on the program, identifying areas for affordable housing development, tot lots and even for use as community gardens."

As a program coordinator in the City Services Unit, Webster helped reorganize the city's approach to maintaining vacant lots, fostering interdepartmental cooperation that resulted in more lots being cleaned at a lower cost. He recently designed the Mayor's "Adopt-A-Lot" program, which brings concerned neighborhood residents together with city resources to beautify vacant lots. He is also actively involved in a unique prisoner community work program that brings improvements to the city's vacant lots at a low cost to the city.

A lifelong Dorchester resident, Webster says he is driven to public service by memories of growing up in the city's neighborhoods and wanting to improve life there for their residents.

(Continued on next page)

(Continued from front page)

"I played in those lots as a kid," said Webster, "and now we have an opportunity to clean them up."

The Mayor's Office of Neighborhood Services provides a direct link between the general public and City Hall, using its staff and resources to facilitate the delivery of basic services to the neighborhoods.

"DANGER & THE CLOWN" FOR CHILDREN AT THE BPL

The Boston Public Library will present a special free summertime performance of magic, music, and juggling for school-age youngsters in the Children's Room of the Central Library in Copley Square on Thursday afternoon, August 22nd at 2:30 p.m.

"Danger and the Clown" features Jeff Danger, a celebrated entertainer who has been performing for youngsters throughout New England and New York since 1983. He will be joined by former Ringling Brothers clown Peter Bufano who will entertain the youngsters with his elaborate magic and juggling routines.

The program is intended for children five years and older and is open to the public. Seating is limited and we regret that day-care groups cannot be accommodated. For additional information please call the Children's Room of the Boston Public Library at 617/536-5400, Ext. 328.

TOO MUCH SODIUM, TOO HIGH A RISK

Sodium is one of the elements that keeps your body functioning normally. Your health can be affected by the amount of sodium you consume. The right amount helps regulate body fluids inside and outside cells, maintain the pH balance so you can properly absorb the foods you eat, and control body functions such as muscle performance.

Sodium is not the same as salt. Salt is a chemical compound containing sodium and chlorine. There are 2300 milligrams of sodium per teaspoon of salt. The adult human body usually needs only 200 mg. of sodium per day. The average American consumes about 4000-5000 mg. a day. Some experts estimate that 1 gram per 100 calories of sodium is a safe and adequate intake for most people. That's about 1 tsp. of salt.

Too much sodium can threaten your health and lead to hypertension in which pressure within the arteries rises and retains dangerously high. Elderly and black people are more likely than others to develop hypertension. Treatment of hypertension may help prevent heart problems, stroke, and kidney failure. Edema, a condition in which the body retains too much fluid and tissues swell abnormally, can also be associated with excess sodium. Treatment of edema can prevent heart failure, premenstrual tension, and difficulty in walking.

A sodium reduced diet can benefit people who have high blood pressure, mild hypertension, fluctuating blood pressure, heart ailments, and

kidney malfunctions. Major sources of sodium include table salt, processed foods, and the natural content in food and water. Some foods high in sodium are tomato juice, canned vegetables, tuna in oil, and potato chips. Orange juice, raw vegetables, tuna in water, and plain popcorn are low in sodium.

There are several ways to reduce sodium in your diet. Choose unsalted produce, such as fresh and frozen vegetables. Read labels carefully and look for the words "salt," "sodium," or "soda". Taste foods before salting or season with herbs, spices, etc. Try to eliminate salt in recipes and cooking water. When dining out, choose items that are cooked without sauces and ask that meats be broiled without salt. Salt substitutes may be used, but only after consulting a physician because many substitutes contain large amounts of potassium chloride, which may be hazardous to some people.

Develop a sensible attitude toward sodium. Enjoy the natural flavor of food.

THE VISITING NURSE ASSOCIATION OF BOSTON IS THE OLDEST AND SECOND LARGEST PROVIDER OF HOME HEALTH CARE IN THE NATION. NEARLY 600 PROFESSIONAL NURSES, THERAPISTS AND HOME HEALTH AIDES MAKE OVER 580,000 HOME CARE VISITS ANNUALLY. FOR ADDITIONAL INFORMATION PLEASE CALL (617) 426-6630.

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A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 5:00 p.m., Wednesday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of 5:00 p.m., Wednesday of each week is ten days in advance of publication.

THIS WEEK AT THE BPL August 22 — August 29

FILMS

Brighton Branch Library

"Comedy Classics" Film Series
Brighton Branch Library, 40 Academy Hill Rd. Telephone 782-6032
Thursdays at 6:30 p.m. Aug. 22
Modern Times (89 min., b/w, 1936)
A classic Charlie Chaplin silent comedy with a unique combination of

visual humor and sentimentality. Chaplin plays an assembly line worker who goes berserk on the job, looks for other work, but ends up in jail. Written, produced, directed and scored by Chaplin. *Aug. 29: The Awful Truth* (92 min. b/w, 1938). In this archetypal screwball comedy mix of smart dialogue, farce, and irreverence, a divorcing couple (Cary Grant and Irene Dunne) go about sabotaging each other's romances during the separation.

Central Library

Cole Porter Film Series: "You're the Top" Part II Boston Public Library, Copley Square. Telephone 536-5400, Ext. 319. Mondays through Aug. 26 at 4 p.m. and again at 7 p.m. in the Rabb Lecture Hall. Cole Porter is one of the few popular composers who wrote both lyrics and music. The BPL takes pleasure in honoring this musical giant by presenting the second part of a series of his hit Broadway shows which were successfully transferred to the screen. *Aug. 26: Can-Can* (131 min., color, 1960). A Cole Porter musical set in 1890s Paris involving a lawyer, played by Frank Sinatra, who defends Shirley MacLaine's right to perform a daring dance in her nightclub. The score includes "C'est Magnifique," "I Love Paris," "Let's Do It," and "Just One of Those Things." Supporting cast includes Maurice Chevalier, Louis Jourdan, and Juliet Prowse. Directed by Walter Lang.

A Film Tribute to David Lean

Boston Public Library, Copley Square. Telephone 536-5400, Ext. 319. Tuesdays through August 27 at 6 p.m. in the Rabb Lecture Hall. David Lean began his career, and built his reputation, as a film editor. By the mid-30s he was working on feature films including *Pygmalion*, and *Major Barbara* and in 1942 he codirected with Noel Coward *In Which We Serve*. His first three films as solo director were also Coward plays and began a career that involved him almost exclusively in lit-

erary adaptations or collaborations with distinguished writers. *Aug. 27: Summertime* (100 min., color, 1955). A spinster from Ohio begins her first European holiday in Venice. Secretly, she hopes to find a long-dreamed-of romance. While touring the marketplace she meets a charming and worldly gentleman. Together they explore "the jewel of the Adriatic" with the knowledge that theirs is a bittersweet romance. Stars Katharine Hepburn, in a beautiful performance, and Rossano Brazzi. Based on Arthur D. Laurent's play *The Time of the Cuckoo*. Directed by David Lean.

Award-Winning Documentary

Film Series Boston Public Library, Copley Square. Telephone 536-5400, Ext. 319. Thursdays through August 29 at 6 p.m. in the Rabb Lecture Hall. Exceptional documentaries drawn from the BPL's extensive collection. *Aug. 22: Into the Great Solitude* (57 min., color, 1989). A solo canoe expedition to the Arctic Ocean, undertaken by Robert Perkins, who traded a high-paying job in New York City for this 700-mile-long adventure down the Back River, one of Northwest Canada's most remote waterways, is presented. Filming his own journey with an artist's eye and a sensitivity toward the environment, the isolation also takes him on an inner journey in which he searches for new perspectives. A Red Ribbon winner at the American Film and Video Festival. *The Wilderness Idea — John Muir, Gifford Pinchot, and the First Great Battle for Wilderness* (58 min., color, 1989). Combining archival footage and photographs with stunning cinematography shot on location in Yosemite, this timeless film tells the dramatic story of the two founders of American conservation, John Muir and Gifford Pinchot, and their historic battle over the fate of the Hetch-Hetchy Valley in California. Winner of a Blue Ribbon at the American Film and Video Festival. Directed by Lawrence Hott and Diane Garey. *Aug. 29: Scenes from the Life of a Washbasin* (8 min., color, 1988). Traces the cycle of life

as never seen before — from the perspective of a family's porcelain bathroom sink. A gleaming washbasin is installed in the home of a newlywed couple and keeps silent watch as pairs of hands come and go. Winner of a Blue Ribbon at the American Film and Video Festival. Directed by Harold Hamrell. Also, *Hopper's Silence* (46 min., color, 1987). Look at one of Edward Hopper's paintings and you feel an immediate emotional response. His sense of light and shadow, of composition, of human drama are remarkable. Brian O'Doherty, a good friend of Hopper and his wife, Jo, has compiled extraordinary archival footage and blended it with interviews, insights, and the paintings themselves to create an exquisite portrait of this quiet artist and his world. Screenplay and direction by Brian O'Doherty. Also, *Sentimental Women Need Not Apply: A History of the American Nurse* (60 min., color, 1988). A revealing examination of the only professional field that has been consistently dominated by women. Archival photographs and interviews are juxtaposed to depict the evolution of the nursing profession from a 19th-century domestic chore to a 20th-century profession. Directed by Diane Garey and Lawrence Hott. Winner of a Red Ribbon at the American Film and Video Festival.

Codman Square Branch Library

"Early Hollywood" Film Series Codman Square Branch Library, 690 Washington St., Dorchester. Telephone 436-8214. *Aug. 26, 3:30 p.m. Take Me Out to the Ball Game* (93 min., color, 1949). Gene Kelly and Frank Sinatra star as baseball players on a team owned by Esther Williams.

South Boston Branch Library

Feature Film Series South Boston Branch Library, 646 East Broadway. Telephone 268-0180. Thursdays at 6 p.m. *Aug. 22: Major Barbara* (135 min., b/w, 1941-British). Wendy Hiller, Rex Harrison, Robert Morley, Emlyn Williams, Sybil Thorndike and Deborah Kerr in topnotch adap-

(Continued on next page)

tation of Shaw's play about a wealthy girl who joins the Salvation Army. Excellent cast in intelligent comedy. *Aug. 29: You Can't Take It with You* (127 min., b/w, 1938). Jean Arthur, Lionel Barrymore, James Stewart, Edward Arnold, Mischa Auer, Ann Miller, Spring Byington, Eddie "Rochester" Anderson, Donald Meek. Star-studded George S. Kaufman-Moss Hart play about eccentric but blissfully happy household. Directed by Frank Capra. Prima Capra-corn. Oscar winner for Best Picture and Director.

West End Branch Library
"Those Great Musicals" Film Series: West End Branch Library, 151 Cambridge St., Boston. Telephone 523-3957. Thursdays at 5:30 p.m. *Aug. 22: Shall We Dance* (116 min., b/w, 1937). A romantic musical that takes place aboard a yacht, with Fred Astaire and Ginger Rogers. George and Ira Gershwin tunes: "Let's Call the Whole Thing Off." "They Can't Take That Away from Me." *Aug. 29: Showboat* (107 min. color, 1951). This is the latest version of the Edna Ferber classic novel which was also filmed in 1929 and 1936. This MGM version is colorful and lively. The music, from the stage production by Jerome Kern and Oscar Hammerstein, is beautifully sung by Kathryn Grayson and Howard Keel, and William Warfield's "Ol' Man River" is thrilling. Cast includes Ava Gardner, Joe E. Brown, Marge and Gower Champion, and Agnes Moorehead. Directed by George Sidney.

SENIORS

Connolly Branch Library
Film Program for Seniors Connolly Branch Library, 433 Centre St., Jamaica Plain. Telephone 522-1960. *Aug. 23. 10:15 a.m. The Most Dangerous Game* (63 min., b/w, 1932). The first film version of the classic story in which Fay Wray and Joel McCrae are shipwrecked on an island inhabited by a Russian Count. As a big game hunter, the Count has tired

of chasing animals and has taken to stalking men. A vivid and exciting telling of Richard Connell's famous story.

RETIREMENTS

July 31, 1991.

To Auditor:

The application for retirement of the following-named have been received to be effective on the dates noted, in accordance with sections 5, 6, 7, and 10, of chapter 32.

Ruth A. Buchanan, Long Island Hospital, senior hospital guard, 4-30-91.

Margaret A. Calloe, Long Island Hospital, nursing supervisor, 5-10-91.

Jeanne Ceant, Long Island Hospital, nursing assistant, 4-30-91.

Annette Cheatham, Boston City Hospital, head clerk, 6-2-91.

Marylou M. Cribben, Long Island Hospital, senior LPN, 4-30-91.

Mary E. Crowley, Long Island Hospital, nursing clinician, 5-7-91.

Jeanne M. Dahlberg, Long Island Hospital, clinical specialist, 5-7-91.

Francis X. Donovan, Long Island Hospital, steamfitter, 4-30-91.

William J. Farrell, Long Island Hospital, steam fireman, 4-30-91.

Bridget Fitzpatrick, Long Island Hospital, LPN, 5-7-91.

John P. Fowler, Long Island Hospital, steam fireman, 4-30-91.

Verna Franks, Long Island Hospital, senior LPN, 4-30-91.

Thomas J. Green, Boston City Hospital, security guard, 4-30-91.

Joseph Hanrahan, Long Island Hospital, cook, 4-30-91.

Emilia Haynes, Long Island Hospital, senior nursing assistant, 4-30-91.

Curtis A. Henderson, Boston City Hospital, senior administrative assistant, 5-10-91.

Luella Madison, Boston City Hospital, senior hospital houseworker, 5-7-91.

Helen Maloney, Long Island Hospital, hospital houseworker/medical, 5-7-91.

Evangeline M. McGuire, Long Island Hospital, LPN, 4-30-91.

Mary M. McIntosh, Boston City Hospital, senior nursing assistant, 5-7-91.

Christine McPartlin, Long Island Hospital, LPN, 5-7-91.

Robert J. McPherson, Long Island Hospital, housekeeper, 5-7-91.

Ann T. Menzler, Long Island Hospital, nursing assistant, 4-30-91.

Salvatore Naso, Boston City Hospital, painter, 5-7-91.

Philomene Nozea, Long Island Hospital, cafeteria helper, 5-7-91.

Celia Patigian, Boston City Hospital, staff nurse, 5-7-91.

Francis T. Patrician, Long Island Hospital, painter, 5-7-91.

John J. Regan, Boston City Hospital, administrative analyst, 5-7-91.

Ann M. Thayer, Long Island Hospital, senior nursing assistant, 5-7-91.

Doris M. Valante, Long Island Hospital, LPN, 5-27-91.

Anne E. Whalen, Boston City Hospital, principal clerk, 4-30-91.

Doris K. Witt, MCDH, senior telephone operator, 5-30-91.

Ruth E. Wood, Boston City Hospital, senior clerk typist, 4-30-91.

Sincerely yours,
 JAMES F. O'DONNELL,
 Executive Officer.

FIRE DEPARTMENT ORDERS

August 9, 1991

General Order No. 42

I. RETIREMENT

The retirement of the following-named member, in accordance with the provisions of Section 5, C. 32, G.L., became effective 1700 hours July 31, 1991:

Fire Fighter William H. Irvine, Ladder Company 7.

Fire Fighter Irvine was appointed to the department June 2, 1948. Fire Fighter Irvine leaves the department with the best wishes of his associates.

II. PROMOTION TO FIRE CAPTAIN

The following-named member has been promoted to Fire Captain and transferred to the Personnel Division, effective 0800 hours, August 7, 1991:

Fire Lieutenant John F. Kenney, Engine Company 28.

III. PROMOTIONS TO FIRE LIEUTENANT

The following-named members have been promoted to Fire Lieutenant and transferred to the Personnel Division, effective 0800 hours, August 7, 1991:

Fire Fighter Daniel P. Callaghan, Engine Company 18.

Fire Fighter Robert L. Dowling, Engine Company 37.

IV. SUSPENSIONS

In accordance with the provisions of Section 20.10 of the Rules and Regulations of the Boston Fire Department, the following-named member have been suspended, without pay, as follows:

Fire Fighter Bernard D. Walker, Ladder Company 29, for a period of one tour, commencing 1800 hours, August 8, 1991 and continuing to 0800 hours, August 9, 1991, for violation of Rule 18.44 (f).

Fire Fighter Timothy Gallagher, Engine Company 17, for a period of four tours, commencing 0800 hours, August 5, 1991 and continuing to 0800 hours, August 10, 1991, for violation of Rules 18.33 (c) and 18.44 (f).

V. HIGH COMMENDATIONS

On May 29, 1991, at 0809 hours, Tower Company, Rescue Company 1 and District 3 responded to a still alarm, Incident No. 17477, for a report of a window washer having a heart attack on the seventh floor ledge at 10 West Street.

Upon arrival of the Tower Company, it was determined that the Tower may not reach the victim and a ladder company was ordered to the scene.

Fire Lieutenant James R. Wall, Fire Fighter Paul J. McCarthy of the Tower Company and Fire Fighter Paul G. Carey of Rescue Company ascended in the bucket to the seventh floor. With the Tower fully extended (95 feet), Fire Fighter McCarthy and Carey left the safety of the bucket and climbed an additional five feet with no pro-

rection beneath in order to reach the unconscious person who was belted in on the seventh floor ledge. They successfully reached the victim and finding the window to be of the fixed sash type, cleaned out the glass, lifted and passed the victim to other members of Rescue Company 1 who were inside.

Because they performed this act without regard for their own safety and at extreme personal risk, reflecting great credit upon themselves and the Boston Fire Department, the Fire Commissioner is pleased to highly commend Fire Fighter Paul J. McCarthy of Tower Company and Fire Fighter Paul G. Carey of Rescue Company 1 and refers their case to the Board of Merit for further consideration.

On May 21, 1991, at 1843 hours, Rescue Company 1 responded to Box 1552, Incident No. 6539, 465 Columbus Avenue, District 4 (two alarms), for a fire which originated in an apartment on the fifth floor of a six-story apartment building.

Fire Fighter Franklin A. O'Leary, Rescue Company 1, entered the stairway where Engine Company 22 was stretching a handline to the fifth floor. Upon reaching the second floor level, heavy smoke banked down in the enclosed stairway making SCBA mandatory at this point. Fire Fighter O'Leary assisted Engine Company 22 on the fifth floor, followed the line into the apartment on fire, encountering heavy smoke and heat, with conditions deteriorating rapidly. Fire Fighter O'Leary, while attempting a primary search, was driven to floor level and remained with members of Engine Company 22 who were operating the handline.

Members were forced to change bottles on their masks. As Fire Fighter O'Leary left the apartment to search for an alternate entrance, he heard a thud which forced the apartment door closed. Aware that the pipeman was inside and while unable to open the door, Fire Fighter O'Leary sat on the floor and while bracing himself on a door jamb, forced the apartment door open enough to gain access. He discovered the unconscious form of Fire Fighter John G. Jackson of Engine Company 22. While encountering great difficulty in attempting to remove Fire Fighter Jackson and operating the line over their heads, Fire Fighter O'Leary observed a light in the hallway belonging to District Fire Chief William W. Hayhurst, Jr. Upon reporting the situation, both members removed Fire Fighter Jackson to a safe refuge where he was revived and transported to New England Medical Center for treatment of smoke inhalation and leg burns.

Because he performed this rescue operation at extreme personal risk and under serious deteriorating fire conditions, the Fire Commissioner is pleased to highly commend Fire Fighter Franklin A. O'Leary for his actions and refers his case to the Board of Merit for further consideration.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

HEALTH AND HOSPITALS DEPARTMENT

Professional Services

C288-91

November 7, 1990

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to enter into a contract, and thereby make a grant to the following Community Health Center in the amount indicated for the period July 1, 1990 through June 30, 1991.

Grantee Corporation: New England
Medical Center
Neighborhood Health South Cove Community
Center: Health Center
885 Washington Street
Boston, MA 02111
Amount of Grant: \$63,400

The purpose of this grant is to enable the aforementioned participants to meet the responsibility placed upon them by the City of Boston Primary Care Districting Plan. The grant is subject to two conditions: first, that the City's contribution be matched by the particular Grantee Corporation by either providing funds or services equal in value to the City's grant; and secondly, that the Department of Health and Hospitals is satisfied that the Health Center and the Grantee Corporation are agreed on the program of primary health care service for which these funds shall be spent and their respective roles relative to the management of the program.

The Department of Health and Hospitals has had a contract with the South Cove Community Health Center to provide primary care services in Boston for nineteen years. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provides needed services and has had a significant impact on the health of people in Boston's neighborhoods. South Cove Community Health Center has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1990, \$63,400; 1989, \$63,400; 1988, \$63,400.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the City is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late because the documents were not received from the vendor until after the start of the contract period.

Very truly yours,

Judith Kurland,
Commissioner.

C285-91

November 1, 1990

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to enter into a contract, and thereby make a grant to the following Community Health Center in the amount indicated for the period July 1, 1990 through June 30, 1991.

Grantee Corporation: Mass. General Hospital
Neighborhood Health North End Community
Center: Health Center
332 Hanover Street
Boston, MA 02114
Amount of Grant: \$117,250

The purpose of this grant is to enable the aforementioned participants to meet the responsibility placed upon them by the City of Boston Primary Care Districting Plan. The grant is subject to two conditions: first, that the City's contribution be matched by the particular Grantee Corporation by either providing funds or services equal in value to the City's grant; and secondly, that the Department of Health and Hospitals is satisfied that the Health Center and the Grantee Corporation are agreed on the program of primary health care service for which these funds shall be spent and their respective roles relative to the management of the program.

The Department of Health and Hospitals has had a contract with the North End Community Health Center to provide primary care services in Boston for nineteen years. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provides needed services and has had a significant impact on the health of people in Boston's neighborhoods. North End Community Health Center has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1990, \$117,250; 1989, \$117,250; 1988, \$117,250.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the City is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late because the documents were not received from the vendor until after the start of the contract period.

Very truly yours,

Judith Kurland,
Commissioner.

C281-91

December 12, 1990

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to enter into a contract, and thereby make a grant to the following Community Health Center in the amount indicated for the period July 1, 1990 through June 30, 1991.

Grantee Corporation: Carney Hospital
Neighborhood Health Little House
Center: Health Center
990 Dorchester Avenue
Dorchester, MA 02125
Amount of Grant: \$36,435

The purpose of this grant is to enable the aforementioned participants to meet the responsibility placed upon them by the City of Boston Primary Care Districting Plan. The grant is subject to two conditions: first, that the City's contribution be matched by the particular Grantee Corporation by either providing funds or services equal in value to the City's grant; and secondly, that the Department of Health and Hospitals is satisfied that the Health Center and the Grantee Corporation are agreed on the program of primary health care service for which these funds shall be spent

(Continued on next page)

December 12, 1990

and their respective roles relative to the management of the program.

The Department of Health and Hospitals has had a contract with the Little House Health Center to provide primary care services in Dorchester for nineteen years. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provides needed services and has had a significant impact on the health of people in Boston's neighborhoods. Little House Health Center has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1990, \$55,835; 1989, \$55,835; 1988, \$55,835.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the City is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late because the documents were not received from the vendor until after the start of the contract period.

Very truly yours,

Judith Kurland,
Commissioner.

C282-91
December 6, 1990

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to enter into a contract, and thereby make a grant to the following Community Health Center in the amount indicated for the period July 1, 1990 through June 30, 1991.

Grantee Corporation: Children's Hospital
Medical Center
Neighborhood Health Center: Martha Eliot
Health Center
33 Bickford Street
Jamaica Plain, MA
02130

Amount of Grant: \$70,902

The purpose of this grant is to enable the aforementioned participants to meet the responsibility placed upon them by the City of Boston Primary Care Districting Plan. The grant is subject to two conditions: first, that the City's contribution be matched by the particular Grantee Corporation by either providing funds or services equal in value to the City's grant; and secondly, that the Department of Health and Hospitals is satisfied that the Health Center and the Grantee Corporation are agreed on the program of primary health care service for which these funds shall be spent and their respective roles relative to the management of the program.

The Department of Health and Hospitals has had a contract with the Martha Eliot Health Center to provide primary care services in Jamaica Plain for five years. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provides needed services and has had a significant impact on the health of people in Boston's neighborhoods. Martha Eliot Health Center has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1990, \$49,210; 1989, \$49,210; 1988, \$49,210.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the City is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late because the documents were not received from the vendor until after the start of the contract period.

Very truly yours,

Judith Kurland,
Commissioner.

C279-91
December 13, 1990

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to enter into a contract, and thereby make a grant to the following Community Health Center in the amount indicated for the period July 1, 1990 through June 30, 1991.

Grantee Corporation: New England
Deaconess Hospital
Neighborhood Health Center: Fenway Community
Health Center
16 Haviland Street
Boston, MA 02115
Amount of Grant: \$105,328

The purpose of this grant is to enable the aforementioned participants to meet the responsibility placed upon them by the City of Boston Primary Care Districting Plan. The grant is subject to two conditions: first, that the City's contribution be matched by the particular Grantee Corporation by either providing funds or services equal in value to the City's grant; and secondly, that the Department of Health and Hospitals is satisfied that the Health Center and the Grantee Corporation are agreed on the program of primary health care service for which these funds shall be spent and their respective roles relative to the management of the program.

The Department of Health and Hospitals has had a contract with the Fenway Community Health Center to provide primary care services in Boston for nineteen years. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provides needed services and has had a significant impact on the health of people in Boston's neighborhoods. Fenway Community Health Center has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1990, \$105,328; 1989, \$105,328; 1988, \$105,328.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the City is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late because the documents were not received from the vendor until after the start of the contract period.

Very truly yours,
Judith Kurland,
Commissioner.

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request Your Honor's permission to enter into contract, and thereby make a grant to the following Community Health Center in the amount indicated for the period July 1, 1990 through June 30, 1991.

Grantee Corporation: Carney Hospital
Neighborhood Health Center: Codman Square
Health Center, Inc., 6 Norfolk Street, Dorchester, Massachusetts 02124
Amount of Grant: \$230,000.

The purpose of this grant is to enable the aforementioned participants to meet the responsibility placed upon them by the City of Boston Primary Care Districting Plan. The grant is subject to two conditions: first, that the City's contribution be matched by the particular Grantee Corporation by either providing funds or services equal in value to the City's grant; and secondly, that the Department of Health and Hospitals is satisfied that the Health Center and the Grantee Corporation are agreed on the program of primary health care service for which these funds shall be spent and their respective roles relative to the management of the program.

The Department of Health and Hospitals has had a contract with the Codman Square Health Center, Inc. to provide primary care services in Dorchester for nine years. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provides needed services and has had a significant impact on the health of people in Boston's neighborhoods. Codman Square Health Center, Inc. has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1990 — \$190,000; 1989 — \$190,000; 1988 — \$190,000.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide the health care services, and because the cost to the City is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late because the documents were not received from the vendor until after the start of the contract period.

Very truly yours,

Judith Kurland,
Commissioner.

C. 274-

December 12, 1990

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request Your Honor's permission to enter into contract, and thereby make a grant to the following Community Health Center in the amount indicated for the period July 1, 1990 through June 30, 1991.

Grantee Corporation: Carney Hospital
Neighborhood Health Center: Bowdoin Street
Health Center, Inc., 200 Bowdoin Street, Dorchester, Massachusetts 02125
Amount of Grant: \$65,750.

The purpose of this grant is to enable the aforementioned participants to meet the responsibility placed upon them by the City of Boston Primary Care Districting Plan. The grant is subject to two conditions: first, that the City's contribution be matched by the particular Grantee Corporation either providing funds or services equal in value to the City's grant; and secondly, that the Department of Health and Hospitals is satisfied at the Health Center and the Grantee Corporation are agreed on the program of primary health care service for which these funds shall be spent and their respective roles relative to the management of the program.

The Department of Health and Hospitals has entered a contract with the Bowdoin Street Health Center, Inc. to provide primary care services in North Dorchester for nineteen years. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provides needed services and has had a significant impact on the health of people in Boston's neighborhoods. Bowdoin Street Health Center, Inc. has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1990 — \$60,750; 1989 — \$60,750; 1988 — \$45,750. Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the City is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late because the documents were not received from the vendor until after the start of the contract period.

Very truly yours,

Judith Kurland,
Commissioner.

C. 275-91

November 20, 1990

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request Your Honor's permission to enter into a contract, and thereby make a grant to the following Community Health Center in the amount indicated for the period July 1, 1990 through June 30, 1991.

Grantee Corporation: Brigham & Women's Hospital

Neighborhood Health Center: Brookside Community Health Center, 3297 Washington Street, Jamaica Plain, Massachusetts 02130

Amount of Grant: \$165,000.

The purpose of this grant is to enable the aforementioned participants to meet the responsibility placed upon them by the City of Boston Primary Care Districting Plan. The grant is subject to two conditions: first, that the City's contribution be matched by the particular Grantee Corporation either providing funds or services equal in value to the City's grant; and secondly, that the Department of Health and Hospitals is satisfied at the Health Center and the Grantee Corporation are agreed on the program of primary health care service for which these funds shall be spent and their respective roles relative to the management of the program.

The Department of Health and Hospitals has entered a contract with the Brookside Community

Health Center to provide primary care services in Jamaica Plain for nineteen years. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provides needed services and has had a significant impact on the health of people in Boston's neighborhoods. Brookside Community Health Center has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1990 — \$134,000; 1989 — \$134,000; 1988 — \$134,000.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the City is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late because the documents were not received from the vendor until after the start of the contract period.

Very truly yours,

Judith Kurland,
Commissioner.

Medical Services

C. 277-91

November 21, 1990

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request Your Honor's permission to dispense with public advertising and award a contract to Harbor Health Services, Inc., formerly, Columbia Point Health Center, 250 Mt. Vernon Street, Dorchester, Massachusetts 02125 for the period July 1, 1990 through June 30, 1991 at a cost not to exceed fifty-eight thousand dollars (\$58,000).

Under this contract medical services are provided for residents of the North Dorchester and South Boston Communities through the operation of a private, non-profit medical care clinic. The health center provides three basic primary care services: adult medicine, pediatrics, and obstetrics/gynecology. Department of Health and Hospitals funded health centers play a major role in the delivery of ambulatory care throughout the City.

The Department of Health and Hospitals has entered a contract with the Columbia Point Health Center to provide primary care services in North Dorchester and South Boston for three years. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provides needed services and has had a significant impact on the health of people in Boston's neighborhoods. Columbia Point Health Center has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1990 — \$52,200; 1989 — \$52,200; 1988 — \$52,500.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the City is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late because the documents were not received from the vendor until after the start of the contract period.

Very truly yours,

Judith Kurland,
Commissioner.

C. 278-91

December 6, 1990

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request Your Honor's permission to dispense with public advertising and award a contract to Dimock Community Health Center, 55 Dimock Street, Roxbury, Massachusetts 02119 for the period July 1, 1990 through June 30, 1991 at a cost not to exceed one hundred seventy-eight thousand dollars (\$178,000).

Under this contract medical services are provided for residents of the Roxbury Community through the operation of a private, non-profit medical care clinic. The health center provides three basic primary care services: adult medicine, pediatrics, and obstetrics/gynecology. Department of Health and Hospitals funded health centers play a major role in the delivery of ambulatory care throughout the City.

The Department of Health and Hospitals has entered a contract with the Dimock Community Health Center to provide primary care services in Roxbury for eighteen years. The health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provides needed services and has had a significant impact on the health of people in Boston's neighborhoods. Dimock Community Health Center has been awarded unadvertised contracts for the past three fiscal years in the following amounts: 1990 — \$153,500; 1989 — \$153,500; 1988 — \$153,500.

Therefore, because of the professional nature of the services to be rendered, because the aforementioned is particularly suited to provide these health care services, and because the cost to the City is reasonable, no useful purpose would be served by publicly advertising for bids.

This award is being processed late because the documents were not received from the vendor until after the start of the contract period.

Very truly yours,

Judith Kurland,
Commissioner.

Laboratory Services

C255-91

October 11, 1990

Dear Sir:

An invitation for applications to provide Dental and Orthodontic Laboratory Services to the Whittier Street Clinic and Boston City Hospital was advertised in the City Record on May 21, 1990. Four companies were solicited and the following application was received:

New England Orthodontic Laboratories
48 Mystic Street
P.O. Box 227
Arlington, MA 02174

Under this contract, the vendor will perform dental and orthodontic laboratory services for the Whittier Street Clinic and Boston City Hospital.

Therefore, pursuant to the authority delegated to me by the Board of Health and Hospitals, your approval is hereby requested to award a contract to New England Orthodontic Laboratories for the period July 1, 1990 through June 30, 1991, at a cost not to exceed five thousand five hundred eighty-two dollars (\$5,582).

The award is being processed late because the

(Continued on next page)

documents were not received from the vendor until October, 1990.

Very truly yours,
Judith Kurland,
Commissioner.

Maintenance Services

H333-91
November 9, 1990

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to PPG Industries, Inc., One PPG Place, Pittsburgh, Pennsylvania 15272 for the period December 22, 1990 through December 21, 1991 at a cost not to exceed six thousand eight hundred four dollars (\$6,804).

Under this contract PPG Industries, Inc. will provide two (2) preventive maintenance checks and emergency repair service, Monday through Friday (8:30 a.m. - 5:00 p.m.), including parts for the PPG Recording System EVR-180 located in the Electrophysiology Laboratory at Boston City Hospital.

Unadvertised contracts were awarded to PPG Industries, Inc. for the past two years in the following amounts: 1990, \$6,804; 1989, \$6,804. Prior to this, the equipment has been under warranty.

Therefore, because PPG Industries, Inc., the manufacturer of the equipment, is the only vendor that can supply appropriate and timely service, and has technicians trained specifically for repairing the equipment, at a cost I consider reasonable, no benefit would inure to the City by publicly advertising for bids.

This contract encompasses more than one fiscal year and the City's financial obligations are subject to the availability of an appropriation in accordance with the requirements of City of Boston Code, St. 4, ss. 4 & 8.

Very truly yours,
Judith Kurland,
Commissioner.

H364-90
October 18, 1990

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Meditech Circle, Westwood, MA 02090 for the period March 1, 1990 through February 28, 1991 at a cost not to exceed thirty-three thousand four hundred eighty dollars (\$33,480).

Under this contract Meditech will provide software maintenance for the Meditech Laboratory Information System located at Boston City Hospital between 9 a.m. and 5:30 p.m. Monday through Friday. There have been no previous contracts between Meditech and Boston City Hospital.

In view of the above, because the Meditech Laboratory Information System is a proprietary software and because the cost, in my opinion is reasonable, no benefit would inure to the City by publicly advertising for bids.

Because of negotiations over terms and conditions between the Legal Office of the Department and the vendor this award is being processed late.

Very truly yours,
Judith Kurland,
Commissioner.

C326-91
September 17, 1990

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without advertising to Star Datacom, Inc., 100 Messina Drive, Braintree, Massachusetts 02184 for the period July 1, 1990 through June 30, 1991 at a cost not to exceed ninety-nine thousand two hundred two dollars and thirty-two cents (\$99,202.32).

Under this contract the vendor will maintain the NEAX-12L electronic PBX switches at Mattapan and Long Island Hospitals. The maintenance cost for each Mattapan and Long Island switch is ten thousand six hundred one dollars and sixteen cents (\$10,601.16). An additional sum of seventy-eight thousand dollars (\$78,000) is added to cover the costs for moves, changes and additions to the system to be billed at the rate of \$65.00/hr. for regular/straight time.

The above services along with maintenance of the Boston City Hospital (BCH) telephone system were publicly bid for fiscal 1989 and Star Datacom, Inc. was the sole bidder. The contract was extended for fiscal 1990 in the amount of two hundred twenty-two thousand five hundred dollars (\$222,500), and during the contract period the (BCH) system was replaced by a NYNEX system which will ultimately be installed for the entire City. It is expected that Mattapan and Long Island Hospitals will be transferred to the NYNEX system at some point during fiscal 1991.

In view of the above and because the cost, in my opinion, is reasonable no benefit would inure to the City by publicly advertising for bids.

This contract is being processed late because the vendor did not return the documents until after the start of the contract period.

Very truly yours,
Judith Kurland,
Commissioner.

ADVERTISEMENT CITY OF BOSTON/COUNTY OF SUFFOLK

BOSTON PUBLIC SCHOOLS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Provide Snow Removal for the Safe Arrival and Departure of School Buses.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, August 26, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids to Provide Snow Removal for the Safe Arrival and Departure of School Buses, Boston Public Schools, Bid Date: Thursday, September 19, 1991" and shall be filed simultaneously no later than Thursday, September 19, 1991 at twelve o'clock noon (Boston time) at the office of the City

Auditor, Room M-4, City Hall, Boston, MA 02201 and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Thursday, September 19, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(Aug. 26, Sept. 2.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting August 1, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Eric C. Lawrence, approximately 3,137 square feet of land located on the Northwestern Side of Greenwood Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, 6th floor, Boston, Massachusetts 02108 on any regular work day between the hours of 9:00 a.m. and 5:00 p.m.

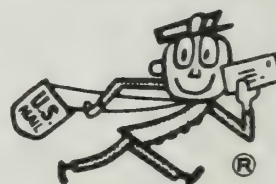
CITY OF BOSTON,
PAUL D. ROCHE,
General Counsel.

(Aug. 26, Sept. 2.)

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**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Written specifications, identification of potential vendors and oversight of installation for capital equipment purchases by the Department of Health and Hospitals in accordance with the requirements of Massachusetts General Law Chapter 30B.

The City of Boston (the City), acting by its Board of Health and Hospitals and its Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Office of Contract Management, 10th Floor Administration Building, Boston City Hospital, 818 Harrison Ave., Boston, MA 02118, commencing at 12:00 Noon on Monday, August 26, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than Tuesday, September 10, 1991, at twelve noon (12:00) at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, 818 Harrison Ave., Boston, MA 02118.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$500.00 (Certified check) shall be required from each bidder.

A performance bond in the amount of N/A shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, September 10, 1991 at twelve noon (12:00).

The award of any contract shall be subject to the approval of the Mayor of Boston and the Commissioner of the Department of Health and Hospitals.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids, or any items.

JUDITH KURLAND,
Commissioner.

(Aug. 26.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Provide Professional Clinical Services for the Sarah Greenwood School.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court

Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, August 26, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids to Provide Professional Clinical Services for the Sarah Greenwood School, Boston Public Schools, Bid Date: Wednesday, September 18, 1991" and shall be filed simultaneously no later than Wednesday, September 18, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, September 18, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(Aug. 26, Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Purchase of Staple Foods for the Home Economics Department.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, August 26, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for the Purchase of Staple Foods for the Home Economics Department, Boston Public Schools, Bid Date: Wednesday, September 18, 1991" and shall be filed simultaneously no later than Wednesday, September 18, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, September 18, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(Aug. 26, Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Purchase of Kitchen Supplies for the Home Economics Department.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, August 26, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for the Purchase of Kitchen Supplies for the Home Economics Department, Boston Public Schools, Bid Date: Thursday, September 19, 1991" and shall be filed simultaneously no later than Thursday, September 19, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Thursday, September 19, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(Aug. 26, Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Purchase, Maintain/Service and Furnish Related Supplies for Typewriters for Boston Public Schools — FY 92.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, August 26, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase, Maintain/Service and Furnish Related Supplies for Typewriters for Boston Public Schools — FY 92, Boston Public Schools, Bid Date: Tuesday, September 17, 1991" and shall be filed simultaneously no later than Tuesday, September 17, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, September 17, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(Aug. 26, Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Provide the Sharpening of Tools and Knives for the Industrial Arts and Vocational Education Programs.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Man-

ager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, August 26, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids to Provide the Sharpening of Tools and Knives for Industrial Arts and Vocational Education Programs, Boston Public Schools, Bid Date: Friday, September 20, 1991" and shall be filed simultaneously no later than Friday, September 20, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Friday, September 20, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(Aug. 26, Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

PARKS AND RECREATION DEPARTMENT

Invitation for Bids for the Performance of the Following Work: Miscellaneous Repairs to Grass Cutting Equipment — Contract "S".

The City of Boston (the City)/the County of Suffolk (the County), acting by its Parks and Recreation Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and in the contract documents.

SCOPE OF WORK under this contract consists of repairing grass cutting equipment manufactured by Jacobs, Kut-Kwiks, or other manufacturers.

SPECIFICATIONS AND PLANS will be available to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

Every bid shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, 1010 Massachusetts Avenue (3rd floor), Roxbury, MA 02118, on or about Monday, August 26, 1991, after 9:00 a.m.

All bids shall be filed no later than Thursday, September 12, 1991, (Boston time) 2:00 p.m., at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder to guarantee the faithful performance of the contract. The penal sum of such bond in the amount of such check shall be \$1,000.

The City/County and the Official reserve the right to reject any or all bids or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City/County. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT
LAWRENCE A. DWYER,
Commissioner

(Aug. 26, Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

**SUFFOLK COUNTY
SHERIFF'S DEPARTMENT**

**SUFFOLK COUNTY
HOUSE OF CORRECTION**

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies To Provide Fire Alarm Repair and Test Services at the Suffolk County House of Correction at South Bay for FY92.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Sheriff (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Suffolk County Sheriff's Department, 200 Nashua Street, Boston, MA 02114, commencing at 9:00 A.M. on August 26, 1991. Invitations for bids shall be available until the time of bid opening.

All bids shall be filed simultaneously no later than September 6, 1991, at 4:00 P.M., Boston time, at the office of the Official, and at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$100.00 shall be required from each bidder.

A performance bond in the amount of \$1,000 shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on September 6, 1991, at the Suffolk County Jail, 200 Nashua Street, Boston, MA 02114.

The award of any contract shall be subject to the approval of the Mayor of Boston and the Official.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids or any item or items thereof.

by Robert C. Rufo,
Sheriff of Suffolk County
(Aug. 26)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation For Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on August 26, 1991, Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously as specified at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The Maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 107 — SHOULDER PATCH to the SUFFOLK COUNTY SHERIFF'S DEPT. — Bid Opening Date: Monday, September 16, 1991. (Commodity Code: 200-21; Buyer No. 2.)

(Aug. 26. Sept. 2, 9.)

**READVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

INVITATION FOR BIDS: For the Moves, Adds, Changes, Service, Maintenance, and Repair of existing telecommunications embedded base, cabling and other communications hardware for the City of Boston.

Invitation for bids for the moves, adds, changes, service, maintenance, and repair of various telecommunications systems, cabling, and other communications hardware for multiple locations throughout the City of Boston will be available at the Management Information Systems office, Boston City Hall, Room 703, 1 City Hall Square, Boston, MA 02201, at the office of Allan K. Stern, Director. This document will be obtainable for three

weeks starting August 19, 1991 to September 3, 1991, between the hours of 9:00 a.m. to 5:00 p.m., Monday through Friday, except on City of Boston holidays.

The City of Boston Telecommunications Office desires to obtain the services of a qualified vendor to do moves, adds, changes, service, maintenance, and repair of existing telecommunications systems, and other communications hardware. This qualified vendor will be responsible for various types of communications services at multiple locations throughout the City of Boston. The City of Boston Telecommunications Office will be responsible for scheduling the successful bidder to perform the above services. This contract will be for the length of three years from the date of execution. *All pricing will remain firm for the length of the contract.*

Each bidder will submit three copies of the bid response. Each copy of the bid shall be signed and should be delivered in a sealed envelope plainly marked "Bids for the Moves, Adds, Changes, Service, Maintenance, and Repair of Existing Telecommunications Systems, Cabling, and Other Communications Hardware-Bid Date Wednesday, September 4, 1991, at 3:00 p.m." The Original copy accompanied by a bid deposit in the form of a certified check payable to the City of Boston in the Amount of Five Hundred Dollars (\$500), and a duplicate copy, which may be a photocopy, signed by the bidder must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The third copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, M-4, City Hall, Boston, MA 02201. All copies must be received before the time stated above for the opening of bids.

A performance bond will also be required of the successful bidder. The performance bond submitted with the executed contract shall be of a surety company authorized to do business in Massachusetts and satisfactory in form to the awarding authority as security to guarantee the faithful performance of the contract. The penal sum of such bond shall be twenty-five thousand dollars (\$25,000.00). The bond shall be essentially in the form of a bond provided by the City and attached hereto. The bond shall include no limitation on time during which the City may bring suit to breach of conditions of the bond.

The successful bidder will be determined the submittal of the lowest hourly wage for labor as long as they meet all requirements in the Invitation For Bid. This contract will be for three years starting from the date of execution of the contract. **ALL BIDDERS MUST NOTE THAT ALL PRICING QUOTED IN THE BID RESPONSE WILL REMAIN FIRM FOR THE TERM OF THE CONTRACT.**

The Director of MIS (the Official) reserves the right to reject any and all bids and to waive informalities. A Contract award will be made by the Official within 180 days of the date of the bid opening. The award of this contract is subject to the approval of the Director of Management Information Systems and its sub-division the Office of Telecommunications. The Official shall cancel the contract if funds are not appropriated in any subsequent fiscal year. The term of this contract shall be for the period of three years.

For bid documents (available now), please contact Tom FitzGerald or Al Wallace, Room 703, City Hall, or call 725-4783.

**MANAGEMENT INFORMATION SYSTEMS,
ALLAN K. STERN,
Director.**

(Aug. 26; Sept. 1.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting August 1, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Steven E. Osborn, approximately 1,974 square feet of land located at Adj. 18 Nelson Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, 6th floor, Boston, Massachusetts, 02108 on any regular work day between the hours of 9:00 a.m. and 5:00 p.m.

**CITY OF BOSTON,
PAUL D. ROCHE,
General Counsel.**

(Aug. 26, Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting August 1, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Eva Burnett, approximately 4,096 square feet of land located at 19 Elmont Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, 6th floor, Boston, Massachusetts, 02108 on any regular work day between the hours of 9:00 a.m. and 5:00 p.m.

**CITY OF BOSTON,
PAUL D. ROCHE,
General Counsel.**

(Aug. 26, Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting August 1, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Newbern St. Condo Assoc., approximately 2,900 square feet of land located at 49 Everett Street, in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, 6th floor, Boston, Massachusetts, 02108 on any regular work day between the hours of 9:00 a.m. and 5:00 p.m.

**CITY OF BOSTON,
PAUL D. ROCHE,
General Counsel.**

(Aug. 26, Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designers

The Parks and Recreation Department, acting through the Commissioner, is requesting designer services, including site analysis, design development plans, construction documents, cost estimates, and construction observation for:

PHASE ONE LANDSCAPE REHABILITATION & STRUCTURAL STABILIZATION, SCHOOLMASTER HILL, FRANKLIN PARK, BOSTON.

The design team will be selected from the qualifications submitted as stated in the Request for Qualifications (RFQ). All designer services and products shall be completed for the project named above as described in the RFQ which also states the designer fees. Total project cost for design and construction is approximately \$199,080. Applicant team with relevant experience must include a registered landscape architect and structural engineer in the Commonwealth of Massachusetts. The Request for Qualifications must be picked up at the office of the Chief Engineer, Parks and Recreation Department, 1010 Massachusetts (third floor), Roxbury, MA 02118. RFQs are available now and submittals must be returned no later than 5 p.m., September 5, 1991. For further information, please call Frances Beatty, Landscape Architect for Historic Parks, at (617) 725-4505, X6510 and refer to this advertisement.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
(Aug. 19, 26.) *Commissioner.*

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Provide an Audit of Citywide Parents Council FY 90 & 91 Financial Records.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, August 19, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids to Provide an Audit of Citywide Parents Council FY 90 & 91 Financial Records, Boston Public Schools, Bid Date: Tuesday, September 10, 1991" and shall be filed simultaneously no later than Tuesday, September 10, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, September 10, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(Aug. 19, 26.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering
26 Court Street, Boston, Mass.**

**Invitation for Bids for New Carpeting
at Various Schools.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project subject to all applicable provisions of law, including without limitation, 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Carpeting at Various Schools," at an estimated cost of \$150,000.

SCOPE OF WORK: Furnish all labor and materials for new carpeting at various schools and perform all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, August 29, 1991, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Friday, September 13, 1991, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in flooring, up to a dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take a firmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 1 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 10 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

ROBERT R. ROY,
Senior Structural Engineer.
(Aug. 26.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

Invitation to Interested, Responsible and Competent Persons Engaged in the Following Category (Categories) of Work or Business to Apply and Qualify for Contracts with the City of Boston: Provide Travel Arrangements — FY 92.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager (the Official), invites competent persons, firms or corporations to apply for prequalification on a bidder's list and thereafter enter into a contract or contracts as may be requested from time to time by the Official for the performance of the particular item of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the Application and related contract documents may be obtained at Boston Public Schools, Office of the Business Manager, 26 Court Street, 10th floor, Boston, MA 02108, on or after Twelve O'Clock Noon (Boston Time), on Monday, August 26, 1991.

Applications to prequalify for contracts for such work will be accepted until Twelve O'Clock Noon (Boston Time), on Tuesday, September 17, 1991.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and security for performance as may be applicable.

The City/County and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official determine to be in the best interest of the City/County. Except in case of emergency, contracts for individual purchases or instances of work will be awarded to the lowest responsive and responsible bidder after solicitation of bids from qualified applications.

LEO J. BURKE,
Business Manager of the School Committee.
(Aug. 12, Sept. 2.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering
26 Court Street, Boston, Mass.**

**Invitation for Bids for HVAC Improvements at
the Television Studio at Hubert Humphrey
Center, 55 New Dudley Street, Roxbury,
Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project subject to all applicable provisions of law, including without limitation, 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "HVAC Improvements at the Television Studio at HHHORC," at an estimated cost of \$50,000.

SCOPE OF WORK: Furnish all labor and materials for HVAC improvements at the television studio and perform all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, August 29, 1991, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the deposit returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Friday, September 13, 1991, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DPO showing that they are eligible to bid on projects in HVAC, up to a dollar amount and up to an aggregate limit, and with an update statement, DPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of the bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

**ROBERT R. ROY,
Senior Structural Engineer.**

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
To Provide Flow Cytometry Studies for the
Outside Laboratories at Boston City Hospi-
tal.**

The City of Boston (the City), acting by its Board of Health and Hospitals and its Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Office of Contract Management, 3rd Floor Administration Building, Boston City Hospital, 818 Harrison Ave., Boston, MA 02118, commencing at 12:00 noon on August 26, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than Monday, September 9, 1991, at twelve noon (12:00) at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, 818 Harrison Ave., Boston, MA 02118.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$500.00 (Certified check) shall be required from each bidder.

A performance bond in the amount of N/A shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Monday, September 9, 1991 at twelve noon (12:00).

The award of any contract shall be subject to the approval of the Mayor of Boston and the Commissioner of the Department of Health and Hospitals.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids, or any items.

**JUDITH KURLAND,
Commissioner.**

(Aug. 26.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Servicing of Fire Extinguishers at Boston Public Schools. —
Bid Opening Date: Friday, September 13,
1991.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, hereinafter referred to as the Awarding Authority, invites, in accordance to G.L. c.30B, sealed bids for servicing of fire extinguishers at Boston Public Schools.

Plans and specifications will be available on or about Thursday, August 29, 1991, at the Department of Planning and Engineering, 26 Court Street, Boston, Mass., and may be obtained until the bid opening date. Bids will be opened at 12 noon on Friday, September 13, 1991 in the office of the Department of Planning and Engineering.

The bid, in general, includes servicing of fire extinguishers in various schools and performing all related work as specified.

EVERY BID MUST BE:

(A) Submitted on a form obtained from the Awarding Authority.

(B) Signed by the bidder.

(C) Accompanied by a 5 percent bid deposit in the form of cash or a certified check, or a treasurer's check payable to the City of Boston or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth.

(D) Placed in a sealed envelope(s) plainly marked with the description of the work to be done.

(E) Filed at the Office of the Awarding Authority before 12 noon on the bid date as stated above and a duplicate of the bid (without bid deposit) must also be filed with the City Auditor, Mezzanine Area, Boston City Hall, before the time shown above for the opening of bids. The name of this department, the title of the bid, and the bid opening date must be marked on envelope to City Auditor.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

**ROBERT R. ROY,
Senior Structural Engineer.**

(Aug. 26.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting August 15, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Brian J. Murdock, approximately 2,720 square feet of land located at 36 Highland Park Avenue, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, 6th floor, Boston, Massachusetts, 02108 on any regular work day between the hours of 9:00 a.m. and 5:00 p.m.

CITY OF BOSTON,

**PAUL D. ROCHE,
General Counsel**

(Aug. 26, Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Construction of Improvements to Ripley Playground, Dorchester, MA.

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereunder referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Construction of Improvements to Ripley Playground, Dorchester, MA."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary for excavation and grading, water improvements, lighting improvements, curbing, paving, fencing, site furniture, lawns and planting. Estimated cost \$245,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, September 12, 1991, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, August 26, 1991, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, bid bond of a surety company qualified to do business under the laws of the commonwealth and satisfactory to the commissioner made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Within five (5) working days after the receipt of general bids, the low bidder must submit a completed MBE Utilization Form(s) to the Compliance and Enforcement Division of the Office of Jobs and Community Services located at 43 Hawkins Street, Boston, MA 02114, covering each minority/women

business enterprise to be used to make the requirements contained in the contract documents. If a firm is certified as a minority-owned firm, that firm may propose to work as either minority or women owned or both for each contract by declaring its status on the Minority Business Utilization form or the Women Business Utilization Form (MBU-F or WBU-F).

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department, Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services, Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory as amended and provided by the Compliance and Enforcement Division then a Certification Application completed by the non-certified business must be filed with the Compliance and Enforcement Division within five (5) business days after the opening of general bids.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, September 3, 1991, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(Aug. 26, Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON TRANSPORTATION DEPARTMENT

Invitation For Bids for the Performance of the Maintenance and Repair Service of Concurrent Computer Corporation Equipment and Hardware.

The City of Boston, acting by and through its Transportation Department (City), invites sealed bids for the performance of the work generally de-

scribed above and in the Invitation For Bid Documents (Documents). The Documents shall be available at the Boston Transportation Department, Room 721, City Hall, Boston, Massachusetts 02201, from Monday, August 26, 1991, through Friday, September 6, 1991.

Completed Documents must be submitted in the form of one signed original containing all sections and pages of the Documents, no later than 1 o'clock noon on Wednesday, September 18, 1991 to the Boston Transportation Department, Room 721, City Hall, Boston, Massachusetts. The Documents shall be opened at that time. Envelopes containing the Documents should be labelled "Documents for Provision of Repair and Maintenance Services of Concurrent Computer Corporation Hardware". The Documents must be accompanied by a bid deposit in the form of a certified check drawn on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, in the amount of one hundred dollars (\$100).

A duplicate copy of the Documents must be filed with the City Auditor, Room M-4, Boston City Hall, Boston, Massachusetts 02201, no later than the time allowed for filing the original Documents.

The contract awarded pursuant to this Invitation for Bids shall be for a term of approximately 2 years and 9 months, commencing on or about October 1, 1991, and ending on June 30, 1994, subject to an option on the part of the City to renew the contract for the balance of the term at the end of the first fiscal year that ends on June 30, 1992. The City, in its sole discretion, may exercise the option to renew and no exercise of the option to renew by the City shall require agreement or acceptance by the contractor.

The City reserves the right to accept or reject any or all bids or any part or parts thereof; to waive any defects, informalities and minor irregularities; and to award the contract as the City deems to be in its best interest. The maximum time for bid acceptance by the City is ninety (90) days after the above mentioned date specified for receipt of bids.

RICHARD A. DIMINO,
Commissioner.

(Aug. 26, Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting August 15, 1991, the Commission voted and the Mayor subsequently approved their intent to sell William F. O'Connor and Bruce H. Parkhurst, a approximately 780 square feet of land located 53-1/2 Call Street, in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 1 Court Street, 6th floor, Boston, Massachusetts 02108 on any regular work day between the hours of 9:00 a.m. and 5:00 p.m.

CITY OF BOSTON,
PAUL D. ROCHE,
General Counsel.

(Aug. 26, Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Television Equipment for West
Roxbury High School.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, August 19, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Television Equipment for West Roxbury High School, Boston Public Schools, Bid Date: Thursday, September 12, 1991" and shall be sealed simultaneously no later than Thursday, September 12, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$5.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Thursday, September 12, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(Aug. 19, 26.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Provide Consultant Services for an Instructional
Program in Entrepreneurship/Industry Training.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court

Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, August 19, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids to Provide Consultant Services for an Instructional Program in Entrepreneurship/Industry Training, Boston Public Schools, Bid Date: Tuesday, September 10, 1991" and shall be filed simultaneously no later than Tuesday, September 10, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, September 10, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(Aug. 19, 26.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of High Density Polyethylene
Nesting Containers.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, August 19, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Purchase of High Density Polyethylene Nesting Containers, Boston Public Schools, Bid Date: Friday, September 13, 1991" and shall be filed simultaneously no later than Friday, September 13, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid de-

posits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Friday, September 13, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(Aug. 19, 26.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
To Provide Maintenance and Repair for
Arterial Blood Gas Instruments IL 1312.**

The City of Boston (the City), acting by its Board of Health and Hospitals and its Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Office of Contract Management, 3rd Floor Administration Building, Boston City Hospital, 818 Harrison Ave., Boston, MA 02118, commencing at 9:00 A.M. on August 26, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than Wednesday, September 18, 1991, at twelve noon (12:00) at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, 818 Harrison Ave., Boston, MA 02118.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$500.00 (Certified check) shall be required from each bidder.

A performance bond in the amount of N/A shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, September 18, 1991 at twelve noon (12:00).

The award of any contract shall be subject to the approval of the Mayor of Boston and the Commissioner of the Department of Health and Hospitals.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids, or any items.

JUDITH KURLAND,
Commissioner.
(Aug. 26.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

Invitation for Bids for the Installation, Maintenance, Service, Moves, Adds, and Changes of Specified Telecommunications Key Systems for the Boston Community Centers Department and the Department of Health & Hospitals.

Invitation for Bids for the installation, maintenance, service, moves, adds, and changes of specified telecommunications key systems for the City of Boston Community Centers Department and the Department of Health & Hospitals will be available at the Management Information Systems Division, Boston City Hall, Room 703, 1 City Hall Square, Boston, MA 02201, at the office of Allan K. Stern, Director. This document will be obtainable for 3 weeks starting August 12, 1991 to August 30, 1991 between the hours of 9:00 a.m. and 5:00 p.m., Monday through Friday, except on City of Boston holidays.

This bid will result in the award of two contracts. One contract will be for the installation, maintenance, service, moves, adds, and changes of specified telecommunications key systems for the City of Boston Community Centers Department. The second contract will be for the maintenance, service, moves, adds, and changes of specified telecommunications key systems for the Department of Health & Hospitals. All bidders must note that the two sections of the bid, as indicated above, will be evaluated separately. A contract will be awarded to the successful bidder for the Boston Community Centers portion of the bid and a contract will be awarded to the successful bidder for the Department of Health & Hospitals portion of the bid. **ALL BIDDERS MUST NOTE THAT THE AWARD OF A CONTRACT FOR ONE PORTION OF THE BID IN NO WAY INFLUENCES THE AWARD OF A CONTRACT FOR THE SECOND PORTION OF THE BID.**

The Boston Community Centers Department desires to contract a certified TIE key system vendor with experience to install 2 existing city-owned TIE TCX-128 key systems, one at each of two new Community Centers Department recreation centers. Included in this contract will be the maintenance, service, and moves, adds, and changes of the above mentioned systems plus 3 existing TIE key systems currently in operation at 3 additional Community Centers locations. The total requirements of this contract will therefore be the installation of 2 systems and maintenance, service, and moves, adds, and changes of 5 systems. The term of this contract shall be for the period of three years.

The Department of Health & Hospitals desires to contract a certified TIE key system vendor with experience to maintain, service, and do moves, adds, and changes for 1 TIE DCX key system. The term of this contract shall be for the period of three years.

A bidders conference and tour of the six locations is scheduled for August 21, 1991 at 9:00 a.m. The bidders conference will meet at the Orient Heights Recreation Center at the main entrance. The address is 86 Boardman Street, East Boston. **ALL PROSPECTIVE BIDDERS MUST ATTEND** this conference or they will be considered non-responsive.

Each bidder must submit three copies of the bid response. Each copy of the bid shall be signed and should be delivered in a sealed envelope plainly

marked "Bid for the Installation, Maintenance, Service, Moves, Adds, and Changes of Specified Telecommunications Key Systems — Bid Date August 28, 1991 at 2:00 p.m." The original copy must be accompanied by a bid deposit in the form of a certified check payable to the City of Boston in the amount of five hundred dollars (\$500.00), and a duplicate copy, which may be a photocopy, signed by the bidder must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The third copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. All copies must be received before the time stated above for the opening of bids. A performance bond will also be required of the successful bidder. The performance bond submitted with the executed contract shall be of a surety company authorized to do business in Massachusetts and satisfactory in form to the awarding authority as security to guarantee the faithful performance of the contract. The penal sum of such bond shall be 100 percent of the contract amount. The bond shall be essentially in the form of bond provided by the City and attached hereto. The bond shall include no limitation on time during which the City may bring suit for breach of conditions of the bond.

The successful bidder for the Boston Community Centers portion of the invitation for bids will be determined by combining the total sum of the Installation and Maintenance-Community Centers price sheet section of the invitation for bid and the total sum of an estimated amount of moves, adds, and changes. The successful bidder for the Department of Health & Hospitals portion of the invitation for bids will be determined by combining the total sum of the Maintenance-Health & Hospitals price sheet section of the invitation for bid and the total sum of an estimated amount of moves, adds, and changes. **ALL VENDORS MUST NOTE THAT ALL PRICING QUOTED IN THE BID RESPONSE WILL REMAIN FIRM FOR THE TERM OF THE CONTRACT.**

The Director of Community Centers and the Commissioner of Health & Hospitals reserve the right to reject any and all bids and to waive any minor informalities pertaining to their respective portions of the bid. Contract awards will be made by the Director and the Commissioner within 90 days of the date of the bid opening. The award of this contract is subject to the approval of the Director of Community Centers and the Commissioner of Health & Hospitals respectively, and the City of Boston Telecommunications Office of the Management Information Systems Division. The Director and the Commissioner shall cancel their respective contracts if funds are not appropriated in any subsequent fiscal year.

For bid documents, please contact Chris Graham, Room 703, City Hall, or call 725-4783.

**MANAGEMENT INFORMATION SYSTEMS,
ALLAN K. STERN,
Director.**

(Aug. 12, 19, 26.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

Invitation for Bids for Cleaning of Certain Vacant Lots — Project 1, Roxbury/Dorchester.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Of-

ficial), invites sealed bids for the performance work generally described above, and more specifically in the contract documents.

Every bid shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall on or after Monday, August 19, 1991 and until Tuesday, September 3, 1991.

A mandatory on site bidder conference will be held at the location set forth in the specifications on Tuesday, September 3, 1991, at the time set forth in the specifications.

All bids shall be filed no later than 10:00 a.m. Boston time, Tuesday, September 10, 1991, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of the bidders is directed to the provisions of the contract documents and specifically to the requirements for 5% bid deposit, 100% performance bond and insurance certificate as may be applicable.

This contract will be awarded within (90) days of the bid opening.

The City and the Official reserve the right to reject any or all bids or any part or parts thereof and award the contract as the Official deems to be the best interests of the City.

**REAL PROPERTY DEPARTMENT,
FRANK JONES,
Commissioner.**

(Aug. 19, 26.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

Invitation for Bids for Cleaning of Certain Vacant Lots — Project 3, Major Arterial, Roxbury/Dorchester.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed bids for the performance work generally described above, and more specifically in the contract documents.

Every bid shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall on or after Monday, August 19, 1991 and until Thursday, September 5, 1991.

A mandatory on site bidder conference will be held at the location set forth in the specifications on Thursday, September 5, 1991, at the time set forth in the specifications.

All bids shall be filed no later than 10:00 a.m. Boston time, Tuesday, September 10, 1991, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of the bidders is directed to the provisions of the contract documents and specifically to the requirements for 5% bid deposit, 100% performance bond and insurance certificate as may be applicable.

This contract will be awarded within (90) days of the bid opening.

The City and the Official reserve the right to reject any or all bids or any part or parts thereof and award the contract as the Official deems to be the best interests of the City.

**REAL PROPERTY DEPARTMENT,
FRANK JONES,
Commissioner.**

(Aug. 19, 26.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on August 19, 1991. Invitations or bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids. All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 100 — LAUNDRY DETERGENT to the SUFFOLK COUNTY HOUSE OF CORRECTION — Bid Opening Date: Tuesday, September 10, 1991. (Commodity Code: 505-78; Buyer No. 5.)

Bid No. 101 — FIRE PROTECTION EQUIPMENT AND SUPPLIES to the BOSTON FIRE DEPARTMENT and BOSTON CITY HOSPITAL — Bid Opening Date: Wednesday, September 11, 1991 (Commodity Code: 340-99; Buyer No. 5.)

Bid No. 102 — OFFICE FURNITURE to the BOSTON CITY HOSPITAL — Bid Opening Date: Tuesday, September 10, 1991 (Commodity Code: 425-99; Buyer No. 1.)

Bid No. 103 — SCHOOL FURNITURE AND EQUIPMENT to the BOSTON COMMUNITY CENTERS — Bid Opening Date: Wednesday, September 11, 1991 (Commodity Code: 420-22; Buyer No. 1.)

Bid No. 104 — RADIO EQUIPMENT AND ACCESSORIES to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Tuesday, September 10, 1991 (Commodity Code: 725-49; Buyer No. 7.)

Bid No. 105 — LAWN EQUIPMENT AND ACCESSORIES to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Wednesday, September 4, 1991 (Commodity Code: 515-08; Buyer No. 1.)

Bid No. 106 — RESPIRATORY PROTECTION EQUIPMENT AND PARTS to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Thursday, September 14, 1991 (Commodity Code: 345-80; Buyer No. 5.) (Aug. 19, 26; Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Bid to Furnish and Install Ten (10) Snow Plows and Frames on PWD 35,000 GVWR TRUCKS.

The Commissioner for Public Works of the City of Boston invites bids to Furnish and Install Ten (10) Snow Plows and Frames on PWD 35,000 GVWR TRUCKS in conformance with applicable laws and regulations during the period July 1, 1991 to June 30, 1992.

The Contract documents and forms for bids may be obtained at Room 714 (Contract Office), City Hall, during normal business hours (9:00 a.m. to 5:00 p.m., Monday to Friday) beginning August 26, 1991, and continuing until the bid opening date specified below. There will be a charge of five dollars (\$5), NOT REFUNDABLE, for each set of contract documents taken out.

Bids must be made in duplicate. The original of the bid should be signed, a certified treasurer's or cashier's check in the amount of the bid guaranty attached, enclosed in an envelope, sealed, clearly marked "Bids to Furnish and Install Ten (10) Snow Plows and Frames on PWD 35,000 GVWR TRUCKS for the period July 1, 1991 to June 30, 1992," and left at Room 714 (Contract Office), City Hall, before 2:00 p.m. of Thursday, September 12, 1991. All bids must be from bidders of record (those who have purchased contract documents) on file at Room 714, City Hall. Bid guaranty shall consist of a bid deposit of five (5) percent of the total bid price. The duplicate of the bid, without check, shall be sealed in an envelope marked as specified above and deposited by the bidder with the City Auditor (Room M-4, City Hall) previous to the time named for opening of bids.

Bids will be accepted until 2:00 p.m., Thursday, September 12, 1991. The bids will then be publicly opened and read in the Hearing Room, 801 City Hall. The maximum time for acceptance of a bid by the Commissioner of Public Works is ninety (90) days after the opening of bids. The Commissioner, acting for the City of Boston, reserves the right to reject any and all bids.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total em-

ployee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Aug. 19, 26.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

Invitation for Bids for Cleaning of Certain Vacant Lots — Project 4, Major Arterial Dorchester/Hyde Park.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed bids for the performance of work generally described above, and more specifically in the contract documents.

Every bid shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after Monday, August 19, 1991 and until Friday, September 6, 1991.

A mandatory on site bidder conference will be held at the location set forth in the specifications on Friday, September 6, 1991, at the time set forth in the specifications.

All bids shall be filed no later than 10:00 a.m., Boston time, Tuesday, September 10, 1991, at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of the bidders is directed to the provisions of the contract documents and specifically to the requirements for 5% bid deposit, 100% performance bond and insurance certificate as may be applicable.

This contract will be awarded within (90) days of the bid opening.

The City and the Official reserve the right to reject any or all bids or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,
FRANK JONES,**
Commissioner.

(Aug. 19, 26.)

It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Computer Aided Drafting & De-
sign Workstations & Training.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, August 19, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Computer Aided Drafting & Design Workstations & Training, Boston Public Schools, Bid Date: Wednesday, September 11, 1991" and shall be filed simultaneously no later than Wednesday, September 11, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, September 11, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Aug. 19, 26.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Re-Advertisement for the Purchase of Individually
Packaged Fresh and Frozen Sandwiches for Central Food Facility.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Man-

ager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, August 19, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Re-Advertisement for the Purchase of Individually Packaged Fresh and Frozen Sandwiches for Central Food Facility Boston Public Schools, Bid Date: Wednesday, September 11, 1991" and shall be filed simultaneously no later than Wednesday, September 11, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, September 11, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Aug. 19, 26.)

**ADVERTISEMENT
THE BOSTON WATER
AND SEWER COMMISSION**

**425 Summer Street
Boston, MA 02210-1700**

**JOHN F. SCALCIONE
MANAGER OF PROCUREMENT
JOHN F. FLYNN
PURCHASING MANAGER**

**INVITATION FOR SEALED BIDS
FOR FURNISHING MATERIALS AND SERVICES**

CONTRACT NO. 91-SD-5102 — Removal of No. 6 Heating Oil and Two Tanks as per BWSC specifications.

Bid Opening Date: September 4, 1991.

Bid Opening Time: 11:00 a.m.

Bid documents may be obtained from the Contracts Administrator, Richard W. Hyde, at the address above from 9:30 a.m. to 5:00 p.m., Monday through Friday. For additional information call (617) 330-9400 X-484, or FAX (617) 345-9142.

Every bid must be:

(A) Submitted on a form obtained from the Contracts Administrator.

(B) Signed by the bidder.

(C) Placed in a sealed envelope(s) provided by the Contracts Administrator.

(D) Filed at the Purchasing Office at the address above prior to the bid opening time as stated in this advertisement and notated on the bid envelope(s).

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit of 5 percent of the total bid may be required. This must be in the form of a bid bond, certified check, treasurer's or cashier's check issued to the Boston Water and Sewer Commission.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commission, or a certified check on or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the Boston Water and Sewer Commission, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

The Executive Director reserves the right to reject any and all bids, or any item or items of the bid and to waive technical defects which are not of a substantive nature if the Commissioners should determine that it is in the best interest of the Commission to do so.

THE BWSC IS AN EQUAL OPPORTUNITY (EEO), AFFIRMATIVE ACTION (AA) EMPLOYER. MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISES ARE ENCOURAGED TO APPLY.
(Aug. 12, 19, 26.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

**Invitation for Bids for Cleaning of Certain
Vacant Lots — Project 2, Dorchester.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed bids for the performance of work generally described above, and more specifically in the contract documents.

Every bid shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall on or after Monday, August 19, 1991 and until Wednesday, September 4, 1991.

A mandatory on site bidder conference will be held at the location set forth in the specifications on Wednesday, September 4, 1991, at the time set forth in the specifications.

All bids shall be filed no later than 10:00 a.m. Boston time, Tuesday, September 10, 1991, at the office of the Official, at which time and place the bids shall be publicly opened and read aloud.

The attention of the bidders is directed to the provisions of the contract documents and specifically to the requirements for 5% bid deposit, 100% performance bond and insurance certificate as may be applicable.

This contract will be awarded within (90) days of the bid opening.

The City and the Official reserve the right to reject any or all bids or any part or parts thereof and award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,
FRANK JONES,
Commissioner.**

(Aug. 19, 26.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

INVITATION FOR BIDS: For the Moves Adds Changes, Service, Maintenance, and Repair of existing telecommunications embedded base, cabling and other communications hardware for the City of Boston.

Invitation for bids for the moves adds changes, service, maintenance, and repair of various telecommunications systems, cabling, and other communications hardware for multiple locations throughout the City of Boston will be available at the Management Information Systems office, Boston City Hall, Room 703, 1 City Hall Square, Boston, MA 02201, at the office of Allan K. Stern, Director. This document will be obtainable for three weeks starting August 19, 1991 to September 3, 1991, between the hours of 9:00 a.m. to 5:00 p.m. Monday through Friday, except on City of Boston Holidays.

The City of Boston Telecommunications Office desires to obtain the services of a qualified vendor to do moves adds changes, service, maintenance, and repair of existing telecommunications systems, and other communications hardware. This qualified vendor will be responsible for various types of communications services at multiple locations throughout the City of Boston. The City of Boston Telecommunications Office will be responsible for scheduling the successful bidder to perform the above services. This contract will be for the length of three years from the date of execution. All pricing will remain firm for the length of the contract.

Each bidder will submit three copies of the bid response. Each copy of the bid shall be signed and should be delivered in a sealed envelope plainly marked "Bids for the Moves Adds Changes, Service, Maintenance, and Repair of Existing Telecommunications Systems, Cabling, and Other Communications Hardware-Bid Date Wednesday, September 4, 1991, at 3:00 p.m." The original copy accompanied by a bid deposit in the form of a certified check payable to the City of Boston in the amount of Five Hundred Dollars (\$500.00), and a duplicate copy, which may be a photocopy, signed by the bidder must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The third copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. All copies must be received before the time stated above for the opening of bids.

A performance bond will also be required of the successful bidder. The performance bond submitted with the executed contract shall be of a surety company authorized to do business in Massachusetts and satisfactory in form to the awarding authority as security to guarantee the faithful performance of the contract. The penal sum of such bond shall be twenty-five thousand dollars (\$25,000.00). The bond shall be essentially in the form of a bond provided by the City and attached hereto. The bond shall include no limitation on time during which the City may bring suit for breach of conditions of the bond.

The successful bidder will be determined the submittal of the lowest hourly wage for labor as long as they meet all requirements in the Invitation or Bid. This contract will be for three years starting from the date of execution of the contract. ALL BIDDERS MUST NOTE THAT ALL PRICING QUOTED IN THE BID RESPONSE WILL REMAIN FIRM FOR THE TERM OF THE CONTRACT.

The Director of MIS (the Official) reserves the right to reject any and all bids and to waive informalities. A contract award will be made by the Official within 180 days of the date of the bid opening. The award of this contract is subject to the approval of the Director of Management Information Systems and its sub-division the Office of Telecommunications. The Official shall cancel the contract if funds are not appropriated in any subsequent fiscal year. The term of this contract shall be for the period of three years.

For bid documents (available now), please contact Tom Fitzgerald or Al Wallace, Room 703, City Hall, or call 725-4783.

MANAGEMENT INFORMATION SYSTEMS,
ALLAN K. STERN,
Director.

(Aug. 19, 26.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Re-Advertisement for the Purchase of Miscellaneous Food for the Central Food Facility.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, August 19, 1991. Invitation for bid shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Re-Advertisement for the Purchase of Miscellaneous Food for the Central Food Facility, Boston Public Schools, Bid Date: Thursday, September 12, 1991" and shall be filed simultaneously no later than Thursday, September 12, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Thursday, September 12, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(Aug. 19, 26.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on August 12, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 094 — LOCKERS, HOLSTERS AND BATONS to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Tuesday, August 27, 1991. (Commodity Code: 680-99; Buyer No. 5.)

Bid No. 095 — LITTER BASKETS to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Thursday, August 29, 1991 (Commodity Code: 510-32; Buyer No. 5.)

Bid No. 096 — FINGERPRINTING EQUIPMENT AND SUPPLIES to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Friday, August 30, 1991 (Commodity Code: 680-48; Buyer No. 5.)

Bid No. 097 — STREET LIGHTING EQUIPMENT — LAMPS, BURNERS AND NOZZLES to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Wednesday, August 28, 1991 (Commodity Code: 286-99; Buyer No. 3.)

Bid No. 098 — MISCELLANEOUS MEDICAL SUPPLIES to the SUFFOLK COUNTY JAIL — Bid Opening Date: Thursday, August 29, 1991 (Commodity Code: 475-09; Buyer No. 4.)

Bid No. 099 — TOYOTA AUTOMOBILE REPLACEMENT PARTS to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Friday, August 30, 1991 (Commodity Code: 060-99; Buyer No. 6.)
(Aug. 12, 19, 26.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Bid to Furnish and Install Six (6) Material (Salt/Sand) Spreaders on PWD 35,000 GVWR TRUCKS.

The Commissioner for Public Works of the City of Boston invites bids to Furnish and Install Six (6) Material (Salt/Sand) Spreaders on PWD 35,000 GVWR TRUCKS in conformance with applicable laws and regulations during the period July 1, 1991 to June 30, 1992.

The Contract documents and forms for bids may be obtained at Room 714 (Contract Office), City Hall, during normal business hours (9:00 a.m. to 5:00 p.m., Monday to Friday) beginning August 26, 1991, and continuing until the bid opening date specified below. There will be a charge of five dollars (\$5), NOT REFUNDABLE, for each set of contract documents taken out.

Bids must be made in duplicate. The original of the bid should be signed, a certified treasurer's or cashier's check in the amount of the bid guaranty attached, enclosed in an envelope, sealed, clearly marked "Bids to Furnish and Install Six (6) Material (Salt/Sand) Spreaders on PWD 35,000 GVWR TRUCKS for the period July 1, 1991 to June 30, 1992," and left at Room 714 (Contract Office), City Hall, before 2:00 p.m. of Thursday, September 12, 1991. All bids must be from bidders of record (those who have purchased contract documents) on file at Room 714, City Hall. Bid guaranty shall consist of a bid deposit of five (5) percent of the total bid price. The duplicate of the bid, without check, shall be sealed in an envelope marked as specified above and deposited by the bidder with the City Auditor (Room M-4, City Hall) previous to the time named for opening of bids.

Bids will be accepted until 2:00 p.m., Thursday, September 12, 1991. The bids will then be publicly opened and read in the Hearing Room, 801 City Hall. The maximum time for acceptance of a bid by the Commissioner of Public Works is ninety (90) days after the opening of bids. The Commissioner, acting for the City of Boston, reserves the right to reject any and all bids.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Aug. 19, 26.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Security Lighting at Dorchester North Cemetery, Uphams Corner, Dorchester, MA.

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereunder referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Security Lighting at Dorchester North Cemetery, Uphams Corner, Dorchester, MA."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to install six (6) security lights. Estimated cost \$13,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, September 5, 1991, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, August 19, 1991, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, bid bond of a surety company qualified to do business under the laws of the commonwealth and satisfactory to the commissioner made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Within five (5) working days after the receipt of general bids, the low bidder must submit a completed MBE Utilization Form(s) to the Compliance and Enforcement Division of the Office of Jobs and Community Services located at 43 Hawkins Street, Boston, MA 02114, covering each minority/women business enterprise to be used to make the requirements contained in the contract documents. If a firm is certified as a minority-owned firm, that firm may propose to work as either minority or women owned or both for each contract by declaring its status on the Minority Business Utilization form or the Women Business Utilization Form (MBU-F or WBU-F).

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department, Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services, Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory as amended and provided by the Compliance and Enforcement Division then a Certification Application completed by the non-certified business must be filed with the Compliance and Enforcement Division within five (5) business days after the opening of general bids.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, August 27, 1991, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
(Aug. 19, 26.)
Commissioner.

AUGUST, 1991

Events in Lobby, Plaza, North Stage

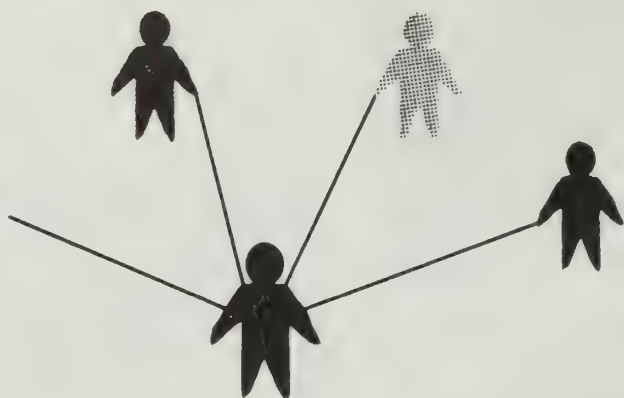
SUN	MON	TUES	WED	THURS	FRI	SAT
				PLAZA 1 9:30 Swiss flag-raising ceremony	2	N. STAGE 3 7-10 "Oldies in Concert" Paul Revere & the Raiders
4	5	6	N. STAGE 7 7:30 P&R Concert: "Beatlemania"	N. STAGE 8 7:00 PM rehearsal for the play "Angels"	N. STAGE 9 7 PM? "Angels" a play by St. Kevin's Theatre	N. STAGE 10 7-10 "Oldies in Concert" DION
11	12	N. STAGE 13 raindate for "Angels" (see 8-9-91)	N. STAGE 14 11 AM "Tomato Festival" 7:30 P&R Concert: "Al Martino"	15	16	N. STAGE 17 7-10 "Oldies in Concert" DAVY JONES
18	19	20	N. STAGE 21 7:30 P&R Concert: "Herb Reed of the Platters"	22	23	24
25	26	N. STAGE 27 12-3 "Haitian Fashion Show"	N. STAGE 28 7:30 P&R Concert: "America the Beautiful"	N. STAGE 29 raindate for Haitian Fash- ion Show	30	31

AUGUST, 1991

Meetings in Room 801

SUN	MON	TUES	WED	THURS	FRI	SAT
				1 10-12 PIC 2-3 PWD 5:30-7:30 Arts & Humanities	2 10-12 Elderly	3
4 9-5 Licensing	5 4-7 S.E.L.C.	6 9-11 Elderly 11-2 Licensing 2-3 Youth Cmgn 7-11 Cons Comm.	7 10-12 PIC 2-3 PWD 5:30-7:30 Arts & Humanities	8	9	10
11 9-5 Licensing	12 9-4 Board of Appeals	13 10-11 Youth Campaign. 11-2 Licensing	14 10-12 PIC 2-3 PWD 3-7 Environment	15	16 9-3 Red Cross Blood Drive	17
18 9-5 Licensing	19	20 10-11 Youth 11-2 Licensing 2-5 Rent Eqty 7-11 Cons. Comm.	21 10-12 PIC 2-3 PWD 5:30-7:30 Arts & Humanities	22	23 9-11 Real Property Bd.	24
25 9-5 Licensing	26 9-3 Board of Appeals 3-5 Boston Empmt. Comm.	27 10-11 Youth Campaign 11-2 Licensing 2-5 Rent Eqty.	28 10-12 PIC 2-3 PWD 5:30-7:30 Arts Humanities	29	30	31

You're the *Lifeblood* of the City!



The City of Boston

Blood Donor Center at City Hall

Open Thursdays, 8:00 a.m. to 3:00 p.m.
Room 115

For more information, Call Gerry Wyse, R.N.
725-4983

**KEEP
BOSTON
MOVING . . .
SAFELY!**

BUCKLE UP YOUR BABY!

IT'S the LAW!

Children twelve years of age & under must be fastened in a safety belt
or child car seat when riding in a motor vehicle.

EMPLOYEE CAR SEAT LOANER PROGRAM

Infant & Toddler Car Seats Available For Short Term Loan
to City of Boston Employees

For more information, call

**Geraldine Wyse, R.N.
Boston City Hall
725-4983**



OFFICIAL DIRECTORY

ADMINISTRATIVE SERVICES DEPARTMENT

Robert Ciolek, *Acting Director*, Room 603, 725-4479

Affirmative Action
Roscoe Morris, *Director*, Room 612, 725-3360
Budget and Program Evaluation
Barbara Gottschalk, *Director*, Room 812, 725-3870

Cable
Thomas Cohan, *Executive Director*, 43 Hawkins St., 725-4700, Ext. 460

Health Insurance
Irene Carrington, *Director*, Room 267, 725-4570

Labor Relations
Cynthia Denton, *Supervisor*, Room 624, 725-4525

MIS
Allan Stern, *Director*, Room 703, 725-4783

Minority and Women Business Enterprise
Joseph Washington, *Director*, Room 808, 725-4084

Personnel Management
Felix Arroyo, *Director*, Room 612, 725-4698

Printing
William Hannon, *Superintendent*, 174 North Street, 635-3700

Purchasing
Frank F. Chin, *Purchasing Agent*, Room 808, 725-4564

Workers' Compensation
Allyson R. Haley, *Workers' Compensation Agent*, Room 817, 725-3193

ARCHIVES AND RECORD CENTER

Edward Quill, *Manager*, 30 Millstone Road, Readville, MA 02136, 364-8679

ARSON COMMISSION

Milagros Jones, *Director*, Room 113, 725-3609

ARTS AND HUMANITIES

Bruce Rossley, *Commissioner*, Room 803, 725-3245

ART COMMISSION

Mary Shannon, *Executive Secretary*, Room 803, 725-3850

ASSESSING

Ted Jankowski, *Commissioner*, Room 301, 725-4264

AUDITING

Sally Degan, *City Auditor*, Room M-4, 725-4671
Contract Office, 4186

BOARD OF APPEALS

Carol McDonough, *Executive Secretary*, Room 204, 725-4775

BOSTON HOUSING AUTHORITY

Doris Bunte, *Administrator*, 52 Chauncy Street, 451-1250

BOSTON REDEVELOPMENT AUTHORITY

Stephen Coyle, *Director*, Room 925, 722-4300

BUSINESS AND CULTURAL DEVELOPMENT

Rosemarie Sansone, *Director*, Room 806, 725-4447

CAPITAL PLANNING

Mary Nee, *Director*, Room 967, 725-3493

CITY CLERK

Patrick McDonough, Room 601, 725-4600

CITY COUNCIL STAFF

Alice Hennessey, *Director*, 5th Floor, 725-3040

CITY PHOTOGRAPHER

—, Room 110, 725-4780

CITY RECORD

William D. Stanton, *Managing Editor*, Room 808A, 725-4188

COMMISSION FOR PERSONS WITH DISABILITIES

James Brooks, *Commissioner*, Room 708, 725-4996

COMMUNITY SCHOOLS

William Doherty, *Director*, 1010 Massachusetts Avenue, 725-4920

CONSUMER AFFAIRS AND LICENSING

Diane Modica, *Commissioner*, Room 613, 725-3834

COPY CENTER

Walter Stanziani, *Stores Control Supervisor*, Room 206, 725-4325

CREDIT UNION

Thomas Coyne, *Office Manager*, Room 242, 725-4545

EDIC

Donald A. Gillis, *Director*, 38 Chauncy Street, 725-3342

ELECTION

Jovita Fontanez, *Chair*, Room 241, 725-4634

ELDERLY COMMISSION

Diane Watson, *Commissioner*, Room 806, 725-4375

EMERGENCY SHELTER COMMISSION

Ann Maguire, *Executive Director*, Room 603, 725-4507

ENVIRONMENT

Lorraine Downey, *Director*, Room 805, 725-3850

FAIR HOUSING COMMISSION

David Cortiella, *Director*, Room 957, 725-4408

FINANCE COMMISSION

Jeff Conley, *Executive Director*, 152 North Street, 367-6921

FIRE DEPARTMENT

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Judith Kurland, *Commissioner*, 818 Harrison Avenue, 424-8000

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Francis Doyle, *State Liaison*, Room 960, 725-4616

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CITY RECORD

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The City Record is the Official Chronicle of the City of Boston. This periodical publishes municipal news, notices and all advertisements for the procurement of goods, materials, and services that are estimated to equal or exceed \$2,000.

Any vendor interested in supplying goods, materials or services to the City of Boston would benefit by gaining access to the City Record. The City Record is the most widely subscribed state or local advertising vehicle in New England.

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MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 83

MONDAY, SEPTEMBER 2, 1991

NO. 35

LOCAL COMPANIES WIN \$189 M. HARBOR CLEANUP CONTRACT

A joint venture of two Massachusetts companies today won a \$189 million contract for the construction of eight sludge digesters as part of the Boston Harbor Project.

The Board of Directors of the Massachusetts Water Resources Authority awarded a \$188,807,000 contract to the joint venture of the Perini Corp. of Framingham and the Eastern Contractors, Inc. of Framingham. The contract is the second-largest construction contract in the \$6.1 billion cleanup of Boston Harbor.

Digesters stabilize sludge through a mixing and heating process. The digestion process, which takes 10 to 22 days, cuts the volume of sludge by almost half and reduces bacteria that can cause odor and disease. Methane gas produced by the digesters will be used to heat the treatment plant.

The eight digesters to be constructed by Perini/Eastern will process sludge from a new primary wastewater treatment plant now under construction at Deer Island.

Sludge consists of fecal matter and other solids removed from sewage during wastewater treatment.

"We are pleased that two Massachusetts companies will share this major contract award," said Richard D. Fox, Director of Program Management for the Authority. "An additional 17 local companies will share \$31 million in subcontracts for specialized work on the contract. The construction of the digesters will provide jobs for as many as 400 workers, most of whom will be Massachusetts residents," said Fox, who directs all engineering and construction on the Boston Harbor Project.

The award to Perini/Eastern brings to nearly \$900 million the value of harbor cleanup construction contracts won by Massachusetts companies. The project has provided work for 34 prime contractors and 128 subcon-

tractors and currently employs 700 construction workers.

Construction on the digesters will begin later this month and will be completed by June of 1994, in accordance with the federal court order governing the harbor cleanup. The timely award of the digester contract is the ninth major court-ordered milestone on the harbor cleanup the Authority has successfully met to date.

Eight additional digesters, which will process sludge from a secondary treatment to be built on Deer Island, will be constructed between 1993 and 1999 under two separate contracts. There will be a total of 16 digesters at Deer Island.

Perini is an internationally recognized builder and developer with headquarters in Framingham. Eastern Contractors is a minority-owned construction company that will receive 13 percent of the total contract value. The joint venture submitted the lowest of six bids received by the Authority on August 1st. Perini/Eastern bid was nearly \$30 million less than the engineer's estimate of \$218.8 million.

The contract is for the construction of eight welded steel sludge digesters and related facilities. The egg-shaped digesters will rise 110 feet above ground (as high as a five-story building) with a diameter of 90 feet and a capacity of three million gallons each.

The contract also requires the construction of six concrete gravity thickener tanks 30 feet high with a diameter of 73 feet. The tanks are used to thicken sludge before it is transferred to the digesters for further processing.

Also included in the contract are the construction of two 139-foot high by 90-foot diameter storage tanks in which digested sludge will be stored until it is ready to be transferred to a barge that will take it to the Authority's sludge processing plant now under construction at the Fore River Shipyard in Quincy. At the Quincy plant, digested sludge will be converted to a pellet fertilizer.

The contract also includes the construction of a four-story concrete support building for the sludge thickener complex, and a five-story concrete support building for the digesters. These structures house pumps, controls and odor control facilities.

The egg-shaped design of the digesters is unusual in the United States, although egg-shaped digesters have long been used in Europe, particularly Germany, and in Japan. Egg-shaped digesters allow for more thorough mixing of the sludge than conventional cylindrical digesters and are self-cleaning, eliminating the need to shut them down for cleaning. Egg-shaped digesters also take up about half as much space as conventional digesters. The 16 egg-shaped digesters to be built at Deer Island will cover about five acres.

Local companies that will serve as subcontractors to Perini/Eastern include: Gibbs-McAllister, Inc. of Randolph, \$4.4 million contract for plumbing; William Gens & Son/Norfolk Electric of Boston, a \$10.9 million contract for electrical work; Empire Ma-

(Continued on next page)

Harbor Cleanup Contract . . .

(Continued from front page)

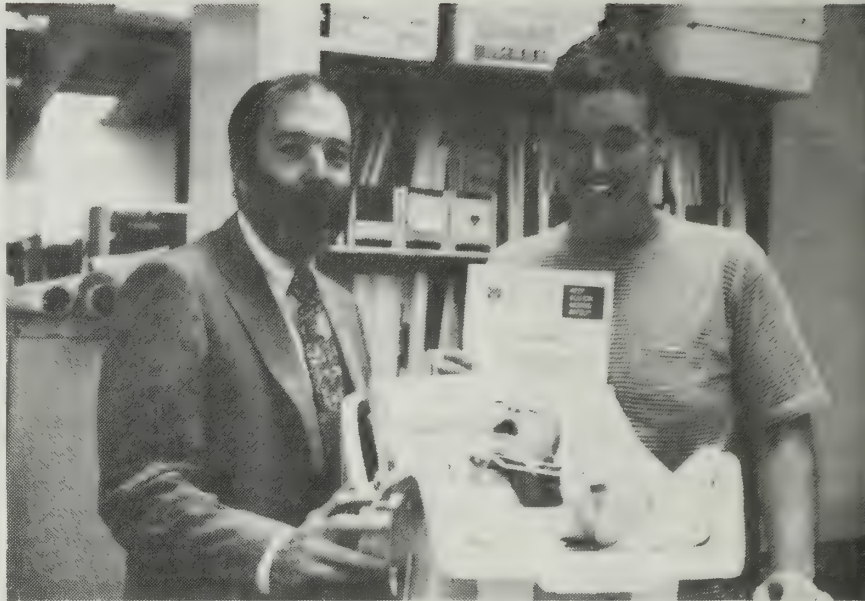
sonry Corp. of Norwood, a \$3.3 million contract for masonry; Southeastern Metal Fabricators of Rockland, a \$1.4 million contract for iron work; Chapman Waterproofing Co. of Boston, a \$826,020 contract for waterproofing and caulking; Soep Painting Corp. of Malden, a \$2.6 million contract for painting; J.C. Higgins Corp. of Stoughton, a \$1.9 million contract for plumbing.

Other local subcontractors to Perini/Eastern include: Titan Roofing, Inc. of Chicopee, a \$435,000 subcontract for roofing; Harmon Contract of Wilmington, a \$309,996 subcontract for metal windows and a \$96,772 for glass and glazing; JRJ Construction Co., Inc., of Woburn, a \$12,768 contract for lathing and plastering; Merrimac Tile Co., Inc., of Derry, New Hampshire, a \$47,008 contract for tile work; Component Assembly Systems Inc. of Medford, a \$16,950 contract for acoustical tile; DePaoli Mosaic Co. of Boston, a \$82,882 contract for terrazzo; Dover Elevator Co. of Norwood, a \$210,000 contract for elevators.

Women-owned companies that have subcontracts with Perini/Eastern include: Gabrielle Co., Inc. of Boston, a \$2.5 million contract for hoisting and crane services; Salem Glass Co. of Salem, a \$376,200 contract for aluminum doors, skylights and panels; and Capitol Steel of Hartford, Inc. of South Windsor, Connecticut, a \$1.2 million contract for the installation of reinforcing steel.

CAR SEAT LOAN PROGRAM FOR CITY EMPLOYEES

Four-month-old Alexander Casey, visiting from California, reclines in a Keep Boston Moving . . . Safely infant car seat on loan to his Uncle John, a Public Works employee, as Deputy Commissioner of Transportation Bill Good looks on. As part of a community traffic safety grant awarded to the BTB by the Massachusetts Governor's High-



way Safety Bureau, the Keep Boston Moving . . . Safely Steering Committee devised this short-term loaner program for City employees.

As we know, Massachusetts law requires that children twelve years of age and under be restrained in a safety belt or child car seat when riding in a private motor vehicle. The fine for non-compliance is \$25 per unrestrained child and is imposed on the driver of the

vehicle. It is worth noting that Massachusetts has a low safety belt usage rate among adults. Even with the child passenger safety law in place since 1986, it is not uncommon to observe little ones riding unrestrained or in an adult's lap in the front seat of a car.

A baby may weigh very little, but in an accident its apparent weight increases dramatically. Consider, if you will: in a crash as slow as 10 mph, the forces on front seat occupants can reach 20 times the force of gravity. An unrestrained 12-pound child will exert a 240-pound force on the arms of the person holding it. Under such conditions the baby would be almost impossible to hold. If an unbelted adult is holding the baby, that infant can be crushed between the adult and the instrument panel.

Let Keep Boston Moving . . . Safely help you protect yourself and the children you care about.

Any City of Boston employee is eligible to borrow an infant and/or toddler seat made available through the City Hall nurse, Geraldine Wyse, R.N. Ms. Wyse, a member of the Keep Boston Moving . . . Safely Steering Committee, volunteered to manage the loaner program and can provide more information to interested parties. She can be reached at 725-4983, Monday through Friday.

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Raymond L. Flynn, Mayor of Boston
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Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 5:00 p.m., Wednesday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of 5:00 p.m., Wednesday of each week is ten days in advance of publication



BOSTON YOUTH CAMPAIGN SPONSORS VISIT TO SCIENCE MUSEUM FOR MISSION HILL YOUTHS

The City of Boston's Management Information Systems (MIS) Department hosted a day-long Boston Youth Campaign outing to the Museum of Science for 100 Mission Hill youths 7-13 Thursday, August 15th from 10 a.m.-3 p.m.

Mission Possible, a summer camp for Mission Hill youth has teamed up with the Praxis Group, Inc., a Burlington-based computer company and Boston's MIS Department to offer the day-long science exploration which included tours of the dinosaur and science exhibits, a trip to the Omni Theatre and lunch at Friendly's in the museum.

The Praxis Group, Inc., which provided funding for the outing, designs and develops computer systems for the

city, and is working to find jobs in computer-related fields for Boston youth.

Mission-Possible is a multi-cultural community-based program founded in 1984 which employs 25 youth counselors from Mission Hill and offers a summer program of outings, art, dance and sports for neighborhood youths. Mission Possible is sponsored by Mission Church and Rep. Kevin Fitzgerald (D-Boston).

"ILLUSTRATED FANTASY" ON EXHIBIT AT BPL

"Divinia," an illustrated exhibition of fantasy and myth by artist Cathy Wysocki, will be on exhibit in the Great Hall of the Boston Public Library in Copley Square during the month of September.

For the past 10 years Ms. Wysocki's work has been exhibited in a number of group shows and in 1987, her work was featured at the Zoe Gallery on Newbury Street in Boston.

A whimsical tale about a girl who feels she has no purpose in life, "Divinia" often takes baths to dream and search for some meaning to her exist-

ence. One night she enters into a dream that takes her to the moon where she has been chosen to bring back the moon's missing waters. During the mission she encounters various personalities, creatures, and phenomena.

The exhibition, which begins September 3rd and runs through September 28th, is free and open to the public Monday to Thursday, 9 a.m. to 9 p.m. and Friday and Saturday, 9 a.m. to 5 p.m.

**THIS WEEK AT THE BPL
August 29 — September 5**

BOOK DISCUSSIONS

Charlestown Branch Library

Brown Bag Bookies Charlestown Branch Library, 179 Main St. Telephone 242-1248. *Sept. 3, 12 noon. Charmed Circle: Gertrude Stein and Company* by James R. Mellow. Moderator: Theresa Francisco, adults' librarian.

FILMS

Brighton Branch Library

"Comedy Classics" Film Series Brighton Branch Library, 40 Academy Hill Rd. Telephone 782-6032. Thursdays at 6:30 p.m. *Aug. 29: The Awful Truth* (92 min., b/w, 1938). In this archetypal screwball comedy mix

(Continued on next page)

of smart dialogue, farce, and irreverence, a divorcing couple (Cary Grant and Irene Dunne) go about sabotaging each other's romances during the separation.

Central Library

Award-Winning Documentary Film Series Boston Public Library, Copley Square. Telephone 536-5400, Ext. 319. Last in the series Thursdays at 6 p.m. in the Rabb Lecture Hall. *Aug. 29: Scenes from the Life of a Washbasin* (8 min., color, 1988). Traces the cycle of life as never seen before — from the perspective of a family's porcelain bathroom sink. A gleaming washbasin is installed in the home of a newlywed couple and keeps silent watch as pairs of hands come and go. Winner of a Blue Ribbon at the American Film and Video Festival. Directed by Harold Hamrell. Also, *Hopper's Silence* (46 min., color, 1987). Look at one of Edward Hopper's paintings and you feel an immediate emotional response. His sense of light and shadow, of composition, of human drama are remarkable. Brian O'Doherty, a good friend of Hopper and his wife, Jo, has compiled extraordinary archival footage and blended it with interviews, insights, and the paintings themselves to create an exquisite portrait of this quiet artist and his world. Screenplay and direction by Brian O'Doherty. Also, *Sentimental Women Need Not Apply: A History of the American Nurse* (60 min., color, 1988). A revealing examination of the only professional field that has been consistently dominated by women. Archival photographs and interviews are juxtaposed to depict the evolution of the nursing profession from 1873 to 1973, from a 19th-century domestic chore to a 20th-century profession. Directed by Diane Garey and Lawrence Hott. Winner of a Red Ribbon at the American Film and Video Festival.

South Boston Branch Library

Feature Film Series South Boston Branch Library, 646 East Broadway. Telephone 268-0180. Last in the se-

ries Thursdays at 6 p.m. *Aug. 29: You Can't Take It with You* (127 min., b/w, 1938). Jean Arthur, Lionel Barrymore, James Stewart, Edward Arnold, Mischa Auer, Ann Miller, Spring Byington, Eddie "Rochester" Anderson, Donald Meek. Star-studded George S. Kaufman-Moss Hart play about eccentric but blissfully happy household. Directed by Frank Capra. Prime Capra-corn. Oscar winner for Best Picture and Director. *Sept. 5: Pather Panchali* (112 min., b/w, 1954). Famed Indian film director Satyajit Ray's first film (translated "Song of the Road") is considered by critics a masterpiece of the cinema. The first of a trilogy based on the novel of the same name by Bibhuti Banerji, it is a sensitive story of a Bengali village family, focusing on Apu, the young son. Photography by Subrata Mitra with music composed and played by Ravi Shankar. Bengali dialogue with English subtitles.

West End Branch Library

"Those Great Musicals" Film Series West End Branch Library, 151 Cambridge St., Boston. Telephone 523-3957. Last in the series Thursdays at 5:30 p.m. *Aug. 29: Showboat* (107 min., color, 1951). This is the latest version of the Edna Ferber classic novel which was also filmed earlier in 1929 and 1936. Although the 1936 version is considered the best by most critics, this MGM version is colorful and lively. The music, from the stage production by Jerome Kern and Oscar Hammerstein, is beautifully sung by Kathryn Grayson and Howard Keel, and William Warfield's "Ol' Man River" is thrilling. Other leading actors in the cast include Ava Gardner, Joe E. Brown, Marge and Gower Champion, and Agnes Moorhead. Directed by George Sidney.

SENIORS

Connolly Branch Library

Intergenerational Self-Improvement Program Connolly Branch Li-

brary, 433 Centre St., Jamaica Plain. Telephone 522-1960. *Sept. 5, 3 p.m.* Ms. McFarlin, Ms. Maller, and Mr. Kyle from the Community Care Center in Jamaica Plain will be discussing and showing ways to improve your health and achieve your goals.

TEENS

Codman Square Branch Library

Teen Talk Codman Square Branch Library, 690 Washington St., Dorchester. Telephone 436-8214. *Aug. 29, 3:30 p.m.* Daryl Wright of the Codman Square Health Center will lead a weekly group discussion on topics of interest to teens.

Connolly Branch Library

Intergenerational Self-Improvement Program Connolly Branch Library, 433 Centre St., Jamaica Plain. Telephone 522-1960. *Sept. 5, 3 p.m.* Ms. McFarlin, Ms. Mailer, and Mr. Kyle from the Community Care Center in Jamaica Plain will be discussing and showing ways to improve your health and achieve your goals.

CHILDREN'S FILMS

Charlestown Branch Library

Children's Films Charlestown Branch Library, 179 Main St. Telephone 242-1248. Tuesdays at 10:30 a.m. and 3:30 p.m. *Sept. 3* "Dorothy and the ABCs," "Grizzly Golfer," "School Excursion," and (3:30 p.m. only) "What Mary Jo Wanted." Good books to read: *Ed Emberley's ABC* by Ed Emberley, *Prehistoric Pinkerton* by Steven Kellogg, and *Two Dog Biscuits* by Beverly Cleary.

Codman Square Branch Library

Children's Films Codman Square Branch Library, 690 Washington St. Dorchester. Telephone 436-8214. *Preschool Films* Fridays at 10:30 a.m. *Aug. 30:* "Fire Chief Donald," "The Giving Tree," and "Pluto's Surprise Package." Good Stories: *The Giving Tree* by Shell Silverstein and *Fire Fighters* by Rhoda Blumberg. *Children's Films* Tuesdays at 3:30 p.m. *Sept. 3:* "Griff Gets a Hand." Good Stories: *The Witch in Room 6*

by Edith Battles and *Jeffrey's Ghost and the Fifth-Grade Dragon* by David Adler.

Connolly Branch Library

Children's Films Connolly Branch Library, 433 Centre St., Jamaica Plain. Telephone 522-1960. Wednesdays at 10:30 a.m. *Sept. 4*: "The Country Cousin," "Casey at the Bat," and "The Flying Gauchito."

Dudley Branch Library

Children's Film Programs Dudley Branch Library, 65 Warren St., Roxbury. Telephone 442-6186. *Thursday Program. Aug. 29*: 4 p.m. "Santiago's Ark" and "JoanJo: A Portuguese Tale." Books to enjoy: *The Mermaid and the Whale* by Georgess McHargue and *Legends of King Arthur* by Janyce L. Minnton. *Tuesday Program Sept. 3*, 10:15 a.m. Films about folk and fairy tales.

Egleston Square Branch Library

Children's Film Programs Egleston Square Branch Library, 2044 Columbus Avenue, Roxbury. Telephone 445-4340. *Preschool Films, Stories, & Fingerplays* Tuesdays at 10:30 a.m. & 3:30 p.m. *Sept. 3*: Films: "Circus Day," "Up a Tree," "The Mole and the Umbrella," and "I'm Not Oscar's Friend Anymore," *After-school Films Sept. 5*, 3 p.m.

Hyde Park Branch Library

Friday Films for Children Hyde Park Branch Library, 35 Harvard Ave. Telephone 361-2524. Fridays at 10 a.m. and 3:30 p.m. *Aug. 30*: "Harry the Dirty Dog" and "Curious George."

Jamaica Plain Branch Library

Friday Films Jamaica Plain Branch Library, 12 Sedgwick St. Telephone 524-2053. Fridays at 10:30 a.m. *Aug. 30*: "Frog on His Own," "Mimi the Lazy Kitten," and "Tow-er and the Magic Apple."

North End Branch Library

Children's Films South End Branch Library, 685 Tremont St., Boston. Telephone 536-8241. Tues-

days at 10:30 and 11:15 a.m. and Wednesdays at 10:30 and 11:15 a.m. and 3:30 p.m. *Sept. 3 and 4*: "Pecos Bill" and "How the Mole Got His Trousers."

STORYTELLING

Connolly Branch Library

"Stories under the Tree" Connolly Branch Library, 433 Centre St., Jamaica Plain. Telephone 522-1960. *Aug. 30*, 10:30 a.m. Lovable stories for children in English and Spanish will be told in the Library garden.

Fields Corner Branch Library

Storyhour Registration Fields Corner Branch Library, 1520 Dorchester Ave., Dorchester. Telephone 436-2155. *Sept. 3 to 6*, library hours. Registration for the Preschool Storyhour and the Toddlers' Storytime. The Preschool Storyhour will be held on Tuesdays at 10:30 a.m. and is suitable for children ages 3-1/2 to 6. Toddlers' Storytime will be held every other Wednesday at 10:30 a.m. for children ages 2 to 3-1/2. Storyteller: Leslie Todd, children's librarian.

North End Branch Library

Storyhours North End Branch Library, 25 Parmenter St., Boston. Telephone 227-8135. *Mother and Toddlers' Picture Book Hour Aug. 30*, 10:30 a.m. *Preschool Storyhour Sept. 4*, 11 a.m. Storyteller: Janet Buda, children's librarian.

South Boston Branch Library

Children's Storyhour South Boston Branch Library, 646 East Broadway. Telephone 268-0180. *Aug. 30*, 3:30 p.m. Folk and fairy tales from around the world for school-age children. Storyteller: Paula Fleming, children's librarian.

West Roxbury Branch Library

Preschool Storytime West Roxbury Branch Library, 1961 Centre St. Telephone 325-3147. *Aug. 30*, 9:30 a.m. Children must be at least three years old to participate.

Pajama Storytime West Roxbury Branch Library, 1961 Centre St. Telephone 325-3147. *Sept. 5*, 7 p.m. Storyteller: Sheila McAllister, children's librarian.

OTHER CHILDREN'S PROGRAMS

Egleston Square Branch Library

"Makin' It" Egleston Square Branch Library, 2044 Columbus Ave., Roxbury. Telephone 445-4340. Fridays at 3 p.m. *Aug. 30*: An informal crafts workshop for children to explore techniques for making things with paper, string, and other readily available materials.

North End Branch Library

After School Reading Club North End Branch Library, 25 Parmenter St., Boston. Telephone 227-8135. *Sept. 4*, 3 p.m. Group leader: Janet Buda, children's librarian.

EXHIBITS/GALLERIES

Central Library

Boston Public Library Copley Square. Telephone 536-5400. Exhibits are open to the public Monday through Thursday, 9 a.m. to 9 p.m., and Friday and Saturday, 9 a.m. to 5 p.m., unless otherwise indicated. *Divinia, a Myth in Words and Pictures Sept. 3 to Sept. 28* in the Great Hall (Ext. 336). "Divinia" is an illustrated fantasy/myth by artist Cathy Wysocki who has been creating her own myths and stories for over ten years. "Divinia" is a whimsical tale about a girl who feels she has no purpose in life. She often takes baths to dream and search for some meaning to her existence. One night, she enters into a dream that takes her to the moon where she has been chosen to bring back the moon's missing waters. During the mission she encounters various personalities, creatures and phenomena. *Celtic Islands, Photographs Sept. 3 through Sept. 30* in the Boston Room (Ext. 238). James Charles Roy, Newburyport author and photographer, has a new book, published by Dufour, titled *Islands of Storms*. The photographs in this exhibit are taken from the book and are

(Continued on next page)

pictures of Celtic islands. The *Prints of Letterio Calapai Through Sept. 3* in the Wiggin Gallery (Ext. 280). *The Berlin Wall Through October*, Mon. through Fri. 9 a.m. to 5 p.m. in the Wiggin Gallery balcony (Ext. 280). An exhibit of photographs covering the Cold War, 1945 to 1989, from the BPL's *Boston Herald-Traveler* photograph collection.

Jamaica Plain Branch Library

Photographs by Catherine Reeve
Jamaica Plain Branch Library, 12 Sedgwick St. Telephone 524-2053. *Sept. 3 through Sept. 30, library hours.* Photographs from an on-going mother/daughter series, from a series on the Afghan refugee camps in Pakistan, and a selection of portraits. Ms. Reeve has appeared in *Ms.*, the *New York Times*, and the *Wall St. Journal*. She is co-author of *The New Photography*.

South Boston Branch Library

Artist of the Month: Eileen Richardson
South Boston Branch Library, 648 East Broadway. Telephone 268-0180. *Sept. 3 through Sept. 30, library hours.* Exhibit of oil paintings by South Boston Artist Eileen Richardson.

West Roxbury Branch Library

Senior Citizen Art Exhibit
West Roxbury Branch Library, 1961 Centre St. Telephone 325-3147. *Sept. 3 through Sept. 28, library hours.* An Exhibition by members of the Senior Citizen Art Classes of the William Ohrenberger Community School.

GUIDED TOURS

Central Library

Art & Architecture Tour of the BPL
Mondays 2:30 p.m., Tuesdays and Wednesdays 6:30 p.m., Thursdays and Saturdays 11 a.m. A guided tour of the Boston Public Library's two buildings in Copley Square. Telephone 536-5400. Ext. 212. Cosponsored by the BPL and the Junior League of Boston. Meet in the foyer of the McKim building, Dartmouth St. entrance.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the amending of contracts without advertising, based on the following communications:

LAW DEPARTMENT

Legal Services

2395-91

December 10, 1990

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Joseph Feeney, an individual located at 35 Surfside Lane, Quincy, MA 02171.

Under the terms of the contract, the Contractor will work as an expert real estate appraiser and expert witness at trial assisting the City of Boston in the case of *O'Malley v. Board of Appeal and City of Boston*, C.A. No. 88-250.

Compensation under this contract shall not exceed five thousand dollars (\$5,000) at the hourly rate of one hundred dollars (\$100), which I have determined to be reasonable for the work to be performed. The term of this contract shall be from December 4, 1990 to December 14, 1990.

The contractor is specially qualified to perform the above duties due to long experience in the field of real estate appraisal and in the issues involved in this case. Because of the special nature of the services to be performed, and the reasonable cost of those services, I believe that public advertising would serve no useful purpose.

This contract is being filed late due to the fact that the services of the contractor were needed on short notice to assist in the City's defense of this action.

Very truly yours,
Joseph I. Mulligan.

2396-91

January 18, 1991

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award an employment contract to Teresa Agresti, an individual located at Boston City Hall, Room 621, Boston, MA 02201. This contract is exempt from the provisions of G.L. c. 30B and is awarded under the authority of the City Charter.

Under the terms of the contract, Ms. Agresti, will provide services to the Tax Title Division of the Law Department which will include obtaining addresses of equity owners, mortgagees and other parties of interest in properties in Tax Title. Ms. Agresti is uniquely qualified to do this work because of her telephone experience and research ability.

Compensation under this contract shall not exceed five thousand dollars (\$5,000). Payment shall be made at the rate of eight dollars (\$8.00) per hour. I have determined this amount to be reasonable.

The term of this contract shall be from January 30, 1991 through April 30, 1991.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan.

LIBRARY DEPARTMENT

Periodicals and Serials

2439-91

December 24, 1990

Dear Mr. Mayor:

The Board of Trustees in charge of the Library Department of the City of Boston respectfully requests the approval of your Honor for the award of a contract, without public advertising, to the Faxon Company, Inc., 15 Southeast Park Westwood, Massachusetts, for supplying to the Boston Public Library periodicals and serials. The Faxon Company is to supply each periodical and serial indicated in the specifications of the contract during the period January 1, 1991 through June 30, 1991. In addition, that company guarantees that subscriptions in those periodicals and serials will be maintained, furnished, delivered, and serviced for the remaining portion of the current terms.

The Faxon Company is the only serial subscription agency that is in a position to supply all of the serials in this contract. The Boston Public Library is currently wholly dependent on the FAXON LINX services for the check-in of serials currently received (including automatic claiming of items missing). In addition the Library's Reference Services depend on the FAXON LINX database which is a unique, proprietary database.

The matter of service and of continuity of receipt of periodicals and serials is of the highest importance. Missing issues, resulting from delays in renewing subscriptions, lower the quality of service. To prevent that gap in service to the public, many libraries have placed "till forbid" orders with their subscription dealers. Under such an arrangement the agency sends to the library in August each year a preliminary invoice which is examined and on which any necessary additions or deletions are made. The agency then prepares a final invoice and automatically renews with the publishers the subscription seven months in advance of their expiration, thus eliminating gaps in the Library's files. This also reduces the amount of paper work involved in the renewing procedure. The "till forbid" arrangement was in effect last year in connection with Library's 1990 contract with the Faxon Company, Inc.

Inasmuch as it appears to be in the best interest of service to the public and of economy of operation, it is recommended that the Boston Public Library periodical and serial subscription for 1991 be placed on a similar "till forbid" basis with the Faxon Company, Inc. The Company will base its charges on the cost to it of each title plus a service charge per title, the same formula used by it computing its prices for previous years. For this present contract it is estimated that the total cost will not exceed one hundred ninety-two thousand twenty-five dollars and eight-seven cents (\$192,025.87). In the opinion of the Official, the cost is reasonable for the service to be rendered.

In view of the circumstances outlined above, public advertising would serve no useful purpose.

With the award of this contract, the Trustees of the Public Library of the City of Boston will not be able to order periodicals and serial publications.

ions from The Faxon Company. That will allow the general public's needs and interests to be served more efficiently.

Respectfully,
Board of Trustees in Charge
of the Library Department
of the City of Boston.

Liam Kelly,
Associate Director.

PUBLIC FACILITIES DEPARTMENT

C. 16108-91

September 21, 1990

Renovations

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on September 13, 1990, I respectfully request Your Honor's written permission to dispense with public advertisement and award a contract to Action for Boston Community Development, a non-profit corporation with offices at 178 Tremont Street, Boston, MA 02111. Under the terms of this contract the contractor will renovate an old church facility to provide day care space and a gross motor room for the East Boston Head Start Program.

Compensation under this contract shall not exceed thirty-five thousand dollars (\$35,000), which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from November 1, 1990 to June 30, 1991. Funds for this contract shall come under those received under the Community Development Block Grant Program.

The contractor was selected based upon a thorough evaluation of the proposal submitted in response to a publicly advertised request for proposals in the *Boston Globe* on March 5, 1989 and the *City Record* on March 5, 1989.

A selection committee, consisting of members of the Public Facilities Department's Development Division, evaluated proposals based on the following eligibility and selection criteria: community based non-profit organization, low-moderate income census area, neighborhood location, readiness to start construction, and feasibility of project. The non-profit organizations which met the eligibility and selection criteria are listed below:

- 1) Action for Boston Community Development
- 2) Cooper Community Center, Inc.
- 3) Jackson/Mann Community School & Council, Inc.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

C. 16109-91

September 21, 1990

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on September 13, 1990, I respectfully request Your Honor's written permission to dispense with public advertisement and award a

contract to Cooper Community Center, Inc., a non-profit corporation with offices at 1891 Washington Street, Roxbury, MA 02119. Under the terms of this contract the contractor will renovate the Cooper Community Center, Inc., including the installation of a new roof, installation of energy efficient windows, and the installation of hardware smoke detectors to meet licensing requirement.

Compensation under this contract shall not exceed thirty thousand dollars (\$30,000), which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from November 1, 1990 to June 30, 1991. Funds for this contract shall come under those received under the Community Development Block Grant Program.

The contractor was selected based upon a thorough evaluation of the proposal submitted in response to a publicly advertised request for proposals in the *Boston Globe* on March 5, 1989 and the *City Record* on March 5, 1989.

A selection committee, consisting of members of the Public Facilities Department's Development Division, evaluated proposals based on the following eligibility and selection criteria: community based non-profit organization, low-moderate income census area, neighborhood location, readiness to start construction, and feasibility of project. The non-profit organizations which met the eligibility and selection criteria are listed below:

- 1) Action for Boston Community Development
- 2) Cooper Community Center, Inc.
- 3) Jackson/Mann Community School & Council, Inc.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

C. 3369-91

September 27, 1990

Design of Street Tree Program

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on September 27, 1990, I respectfully request Your Honor's written permission to dispense with public advertisement and award a contract to Cortes Associates, a sole proprietorship with offices at 44 Brattle Street, Cambridge, MA 02138, for landscape architectural services for the City Wide 1991 Street Tree Program. Scope of work includes preliminary design, design development, working drawings and construction supervision.

Compensation under this contract shall not exceed \$25,845 (including \$1,500 for supplementary services), which is fixed fee of 7.9% based on an estimated cost of construction of \$309,155, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for 104 weeks from the date of execution.

Pursuant to M.G.L. C. 7, 38A 1/2-0 et seq., Cortes Associates was awarded the contract based on a publicly advertised request for proposals in the *Boston Globe* and *City Record* on July 2, 1990, and the *Central Register* on July 4, 1990. The Public Facilities Designer Selection

Committee evaluated 14 proposals employing a numerical matrix system. The numerical matrix rating for a firm reflects the combined score of each Committee member's ranking of this firm and thus the recommended firm has the lowest number. The numerical matrix rating summary of the three finalists, in order of rank, was as follows:

Cortes Associates	4
44 Brattle Street	
Cambridge, MA 02138	
Mary Smith Associates	8
121 Liberty Street	
Quincy, MA 02169	

Sincerely,
Lisa G. Chapnick,
Director.

C. 16087-91

October 24, 1990

Environmental Site Assessments

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on July 12, 1990, I respectfully request Your Honor's written permission to dispense with further public advertisement and award a contract to Rizzo Associates, Inc., a corporation with offices at 235 West Central Street, Natick, MA 01760. Under the terms of this contract the contractor will provide environmental site assessment for properties to be developed through Public Facilities Project 747. This shall ensure site approval by Project 747 lenders, protect the City from any liabilities in conjunction with presence of hazardous materials and protect people and the overall environment.

Compensation under this contract shall not exceed twenty-five thousand dollars (\$25,000), which I have determined to be a reasonable cost for the services to be performed. The term of this contract shall be from August 13, 1990 to June 30, 1991. The submission of this proposal has been delayed due to the lengthy negotiations concerning the liability clause referenced to in the Standard Contract; a supplementary clause has been incorporated. Funds for this contract shall come under those received under the Community Development Block Grant Program.

Rizzo Associates, Inc. was selected based upon a thorough evaluation of a proposal submitted in response to a publicly advertised request for proposals in the *Boston Globe* on May 21, 1990 and in the *City Record* on May 28, 1990.

Fifteen firms responded and were evaluated based on the following: financial stability; experience and professional level of staff; experience with similar types of projects; and the ability to provide sufficient insurance. The top two (2) firms selected and their ranking are as follows:

- 1) Rizzo Associates, Inc.
- 2) WCH Industries, Inc.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

(Continued on next page)

PUBLIC WORKS DEPARTMENT

C. 7440-91

August 23, 1990

Snow Removal

Dear Mr. Mayor:

In conjunction with the Laidlaw Waste Systems, Inc., contract for Collecting and Removing Refuse SC-7301(1), paragraph 13.10, Section 2(f), in accordance with the specifications for the said refuse contract, the contractor is obligated to furnish plowing vehicles (50% for every vehicle used for Collecting and Refuse Removal) to be used for plowing operations during the snow season.

With regard to the foregoing, I respectfully request permission to dispense with public advertising and to award a contract to Laidlaw Waste Systems, Inc., a Corporation, located at 320 Charger Street, Revere, Massachusetts, for Furnishing Trucks for Plowing Operations During the Snow Season in Various Districts in the City of Boston.

The contractor is specifically qualified to do this work because it is relative to the above mentioned contract for refuse collection and removal.

Compensation under this contract shall not exceed nine thousand dollars (\$9,000), to be paid at an hourly rate of \$106.66 for each 3-axle truck and \$98.92 for each 2-axle truck utilized during plowing operations, and which I have determined to be reasonable for the work to be performed. The term of this contract shall be from November 15, 1990 to April 30, 1991.

Because this work is relative to and in conjunction with another existing contract, and due to the reasonable cost of the services, I believe that public advertising would serve no useful purpose.

Very truly yours,

Joseph F. Casazza,
Commissioner.

C. 7439-91

August 23, 1990

Dear Mr. Mayor:

In conjunction with the United Contracting Co., Inc., of Boston contract for Collecting and Removing Refuse SC-7309(91), paragraph 13.10, Section 2(f), in accordance with the specifications for the said refuse contract, the contractor is obligated to furnish plowing vehicles (50% for every vehicle used for Collecting and Refuse Removal) to be used for plowing operations during the snow season.

With regard to the foregoing, I respectfully request permission to dispense with public advertising and to award a contract to United Contracting Co., Inc., of Boston, a Corporation, located at 1141 Dorchester Avenue, Boston, Massachusetts, for Furnishing Trucks for Plowing Operations During the Snow Season in Various Districts in the City of Boston.

The contractor is specifically qualified to do this work because it is relative to the above mentioned contract for refuse collection and removal.

Compensation under this contract shall not exceed three thousand dollars (\$3,000), to be paid at an hourly rate of \$106.66 for each 3-axle truck and \$98.92 for each 2-axle truck utilized during plowing operations, and which I have determined to be reasonable for the work to be performed. The term of this contract shall be from November 15, 1990 to April 30, 1991.

Because this work is relative to and in conjunction with another existing contract, and due to the

reasonable cost of the services, I believe that public advertising would serve no useful purpose.

Very truly yours,

Joseph F. Casazza,
Commissioner.

C. 7449-91

October 18, 1990

Engineering Services

Dear Mr. Mayor:

I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Hayden-Wegman, Inc., a Massachusetts corporation with offices at 214 Lincoln Street, Boston, to provide Engineering Services for the reconstruction of Various Public Roadways in the City of Boston.

The above services will include, but not be limited to; preliminary drawings, contract documents and construction supervision.

Following the advertisement of this project in the *City Record* on July 30, 1990, we received twelve Qualifications. Of these twelve, three were invited to submit detailed proposals:

Bryant Associates, Inc.
Gannett Fleming, Inc.
Hayden/Wegman, Inc.

The proposals were carefully evaluated by the Selection Committee composed of senior staff from my department. The committee considered factors such as cost, understanding of the work to be done, the proposed project personnel, previous corporate experience, and the proposed work schedule. The Committee recommended the firm of Hayden/Wegman, Inc., and I agree with the Committee's recommendation.

Compensation under this contract is not to exceed two hundred forty-six thousand nine hundred ninety dollars (\$246,990), an amount which we have determined to be reasonable cost for the work to be performed. The term of this contract shall be for 24 months from November 8, 1990, to November 8, 1992.

In view of the technical and professional nature of the services, and the selection process used, it is my judgement that further public advertising would serve no useful purpose in this instance.

Very truly yours,

Joseph F. Casazza,
Commissioner.

RENT EQUITY BOARD

C. 3646-91

November 26, 1990

Law Library Update

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to West Publishing Co., located at 50 W. Kellogg Boulevard, St. Paul, MN 55102.

Under the terms of the contract, the contractor will supply the Rent Equity Board with updating our law library. The contractor is specially qualified because they are the only supplier of these materials, and we have been pleased with their services in the past.

Compensation under this contract shall not exceed three thousand dollars (\$3,000), which I have determined to be reasonable for the service to be performed. The term of this contract shall be from October 1, 1990 to June 30, 1991.

Because West Publishing Co. is the only publisher and supplier of these materials, and their

reasonable cost, I believe that public advertising would serve no useful purpose.

Very truly yours,

Constance Doty,
Administrator.

SCHOOL DEPARTMENT

October 29, 1990

Child Care

Dear Mr. Mayor:

As Superintendent of the Boston Public Schools, I respectfully request your Honor's permission to dispense with public advertising and award contracts to the following agencies to provide Early Childhood Surround-Care Programs:

Contract no. 4676, Christ Tabernacle Day Care Center, 401 Norfolk Street, Dorchester, MA 02124, for \$27,000, encumbered \$22,500.

Contract no. 4677, East Boston Social Centers Inc., 68 Central Square, East Boston, MA 02128, for \$27,000, encumbered \$22,500.

Contract no. 4678, Federated Dorchester Neighborhood Houses, Inc., 985 Dorchester Avenue, Dorchester, MA 02125, for \$15,000, encumbered \$10,000.

Contract no. 4679, Mary Jeanne Day Care Center, 438 River Street, Mattapan, MA 02126 for \$53,000, encumbered \$45,000.

Contract no. 4680, The Nazzaro Center, 3 North Bennett Street, Boston, MA 02113, for \$27,000, encumbered \$22,500.

Contract no. 4681, St. James Educational Center, 31 Lenox Street, Roxbury, MA 02119, for \$43,000, encumbered \$37,500.

Under the terms of the agreement, each vendor will provide services from September 10, 1990 to June 30, 1991 at the cost indicated above, price which I have deemed to be reasonable.

These services were publicly bid on August 4, 1988 and each of the above vendors were successful bidders, your approval of this request will allow continuity of service.

This request is being submitted after the start of service because the sudden illness of the Program Director delayed the processing of the contract paperwork.

Sincerely,

Joseph M. McDonough,
Superintendent.

TREASURY DEPARTMENT

C. 3783-91

August 23, 1990

Insurance

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Anthony O. Harris Insurance Agency, located at 4 Copley Place, Suite 135, Boston, MA 02116 to assist the City in obtaining Property and Casualty Insurance coverage for Boston City Hospital. This coverage is required by the Federal Housing Administration.

Under the terms of the contract, the contractor will contact providers of Property and Casualty Insurance and negotiate the lowest possible premium for insurance coverage of certain facilities on the Boston City Hospital Campus that are included in a mortgage held by the Federal Housing Administration in connection with the rebuilding

Boston City Hospital. The contractor is fully qualified to perform these services due to its expertise in Property and Casualty Insurance and knowledge of the Boston City Hospital building project.

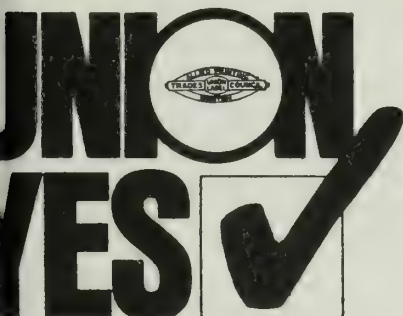
Compensation under this contract shall not exceed nine thousand dollars (\$9,000) which I have determined to be reasonable. The term of this contract shall be August 15, 1990 through June 1, 1991.

Because Anthony O. Harris Insurance Agency is specially qualified in the area of Property and Casualty Insurance coverage and because this firm is familiar with the Boston City Hospital project and is able to devote the time necessary to execute this policy in a limited time frame, I believe that public advertising would serve no useful purpose.

This award letter is being submitted late because it was not brought to my attention by the Federal Housing Administration until recently that this coverage was necessary.

Very truly yours,

Lee F. Jackson,
Collector-Treasurer.



**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, September 10, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of AH Trinity Limited Partnership, seeking with reference to the premises at 406 Meridian Street, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use, Variance and IPOD Permit.

Article(s): 8(8-7-7) 8(8-7-10) 14(14-2) 23(23-1) 27G-5).

Change legal occupancy from Trinity Neighborhood House and Day Nursery to lodging house for lodgers and 3 apartments.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m. on Tuesday, September 10, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Stephen Corbett, seeking with reference to the premises at 321-323 Sumner Street, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 8(8-7-8) 14(14-2) 17(17-1) 27(27G-5).
Change legal occupancy from two-family dwelling and store to three-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, September 10, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Josephine J. Peters, seeking with reference to the premises at 25 Parker Hill Avenue, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-2) 14(14-3) 14(14-4) 15(15-1) 17(17-1) 23(23-1).

Erect three-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, September 10, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Dimock-Bragdon Associates, seeking with reference to the premises at 1865-1869 Columbus Avenue, Ward 11, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27J-5).

Change legal occupancy from eighteen apartments to eighteen apartments, community room, day-camp and after-school program.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m. on Tuesday, September 10, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Wilks Vassell, seeking with reference to the premises at 8 Thane Street, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and Variance.

Article(s): 8(8-7-8) 14(14-2).

Change legal occupancy from one-family dwelling to two-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, September 10, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Urban Edge Housing Corporation, seeking with reference to the premises at 2000 Columbus Avenue, Ward 11, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use.

Article(s): 50(50-28).

Change legal occupancy from seven apartments and community room to seven apartments, community room and day-camp.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, September 10, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Jean Benito Jean, seeking with reference to the premises at 77-79 Willowood Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 14(14-2) 17(17-1).

Change legal occupancy from two-family dwelling to three-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, September 10, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Michael Donovan (by Michael Colarusso, Westbrook Construction), seeking with reference to the premises at 548 East Fifth Street, Ward 6, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1).

Erect vertical addition on existing two-story portion of two-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, September 10, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of John DeTore, seeking with reference to the premises at 4 Realtown Road, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 18(18-1) 20(20-1) 27(27K-5).

Enclose porch at side of one-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

**Invitation for Bids for the Performance of the
Following Work: Electrical Repairs and
Maintenance of Outdoor Floodlighting Systems — Contract "K".**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Parks and Recreation Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and in the contract documents.

SCOPE OF WORK under this contract consists of making repairs to our floodlighting system in our Parks and Recreational facilities. Estimated cost \$15,000.

SPECIFICATIONS AND PLANS will be available to all interested parties who present a \$25 certified check, payable to the City of Boston for each set.

Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

Every bid shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, 1010 Massachusetts Avenue (3rd floor), Roxbury, MA 02118 on or about Tuesday, September 3, 1991.

All bids shall be filed no later than Thursday, September 19, 1991 (Boston time) 2:00 p.m., at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$1,000.

The City/County and the Official reserve the right to reject any or all bids or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City/County. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

LAWRENCE A. DWYER,
Commissioner.

(Sept. 2, 9.)

**ADVERTISEMENT
CITY OF BOSTON**

TREASURY DEPARTMENT

**Request for Proposals for Banking Services
Pursuant to Compensating Balance Agreement(s).**

Pursuant to the Provisions of G.L. C. 44.53F, the City of Boston (the City), acting by and through its Collector-Treasurer (the Awarding Authority), invites sealed proposals for the provision of banking services under compensating balance agreements. Requests for Proposals (RFP) containing proposal requirements, selection procedures and other pertinent information will be available at the Treasury Department, Mezzanine 5, City Hall, Boston, Massachusetts, on or after August 21, 1991.

Envelopes containing proposals must be sealed and clearly marked in large letters: "PROPOSAL FOR THE PROVISION OF BANKING SERVICES PURSUANT TO A COMPENSATING BALANCE AGREEMENT." The signed original and five copies of the proposal, and including a deposit in the amount of \$1,000.00, must be received at the Treasury Department, Mezzanine 5, City Hall, Boston, MA 02201, on or before 4:00 p.m., Boston time, September 19, 1991. The proposal deposit may be either a certified check drawn on, or a treasurer's or cashier's check issued by, a responsible bank or trust company and made payable to the City of Boston. One duplicate copy of the proposal, also signed, but without proposal deposit, also must be filed with the City Auditor, Mezzanine 4, City Hall, Boston, MA 02201, no later than the date and time set forth above for submission of proposals.

The City will award the contract or contracts under the RFP to that responsible and eligible proposer or proposers whose proposal(s), conforming to the RFP, may be deemed by the City to be the most advantageous and otherwise in the City's best interest, price and other factors considered. These contracts are exempt from the provisions of the Uniform Procurement Act, G.L. c. 30B.

The Awarding Authority reserves the right to accept or reject any or all proposals in whole or in part, to waive any defects, informalities and minor irregularities in the proposals received, to accept exceptions to the specifications, and to act otherwise as the Awarding Authority alone may deem in the best interests of the City.

TREASURY DEPARTMENT,
LEE F. JACKSON,
Collector-Treasurer.

(Sept. 2.)

**MASSACHUSETTS WATER
RESOURCES AUTHORITY**

INVITATION TO BID

The Massachusetts Water Resources Authority is seeking bids for the following:

WRA-687 (1) Rack Body Truck, (1) Bucket Truck
(1) Dump Truck, (1) Water Service Truck/Crane
— 9/12/91 — 10:00 a.m.

WRA-688 Parts for one (1) Waukesha Engine s/s
F2896 DSI — 9/5/91 — 11:00 a.m.

Sealed bids will be received at the offices of the Massachusetts Water Resources Authority, Charlestown Navy Yard, Document Distribution Office, 100 First Avenue, First Floor, Boston, Massachusetts 02129, up to the time and date listed above at which time they will be publicly opened and read.

Bid documents and specifications may be obtained by calling Lorrie Armstrong at MWRA's Document Distribution Office, 242-6000, Ext. 2575.

The Authority reserves the right to reject any and all bids, to omit an item or items or to accept an proposal deemed best for the Authority.

(Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, September 10, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Bruno Palumbo, seeking with reference to the premises at 270-272 Hanover Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1).

Extend existing restaurant use into basement area (increase capacity by 24 persons).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m. on Tuesday, September 10, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Marketplace Lofts LPS, seeking with reference to the premises at 6-12 Thacher Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 17(17-1) 23(23-1).
Change legal occupancy from 58 apartments and 15 offices to 71 apartments and 2 offices.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, September 10, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Bruce Rose, seeking with reference to the premises at 22 Pompeii Street, Ward 8, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) the following respect: Variance.

Article(s): 50(50-29).
Erect carport at rear of three-family dwelling (legalize existing use).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m. on Tuesday, September 10, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Bruce Ulrich and Lisa Mirowitz, seeking with reference to the premises at 56 Rockview Street, Ward 19, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and Variance.

Article(s): 8(8-7-8) 14(14-2).
Change legal occupancy from one-family dwelling to two-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**REQUEST FOR ENGINEERING
AND LANDSCAPE SERVICES**

FORT POINT CHANNEL/SOUTH BOSTON

The Boston Public Works Department is requesting Qualification Forms of plans, specifications, estimates and construction management for street and sidewalk improvements of the Fort Point Channel/South Boston district with associated construction cost estimates of Two Million (\$2,000,000) Dollars. This contract is not subject to G. L. c. 30B, as it is a design contract pursuant to ch. 7, Section 38A1/2 - 0. Accordingly, it will be awarded pursuant to the City Charter.

Project fees will be negotiated. Completion shall be two (2) years after execution of a contract. Applicants must be registered Engineers in the Commonwealth of Massachusetts. The Engineer shall also submit qualifications of a Landscape Architect.

Designer qualification forms may be obtained from the Boston Public Works Department, Room 710 in Boston City Hall. Proposal forms are available September 3, 1991 and must be returned by 12 noon, Friday, September 20, 1991.

JOSEPH F. CASAZZA,
Commissioner.

(Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Gibson Street PWD/EMS Office and Garage Facilities - Project No. 5815.

Under Massachusetts General Laws C. 7, s. 38A-1/2 - 38 O the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the Gibson Street PWD/EMS Office and Garage Facilities with associated construction cost estimates of \$1,500,000.

Project fees will follow the schedule as stated in the proposal form. Completion shall be thirty (30) months after execution of a contract. Applicants must be registered Engineers in The Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, 6th floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by no later than September 19, 1991 at 5:00 p.m.

PAUL D. ROCHE,
General Counsel.

(Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m. on Tuesday, September 10, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Mattapan Service Center, Inc., seeking with reference to the premises at 682-686 Cummins Highway, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Change in a Non-Conforming Use.

Article(s): 9(9-2).

Allow service station to operate 24 hours per day.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 2.)

**CORRECTED
ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, September 10, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of James J. McKernan, seeking with reference to the premises at 210 Parker Hill Avenue, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 10(10-1) 14(14-1) 14(14-3) 14(14-4) 15(15-1) 18(18-1) 18(18-3) 19(19-1) 20(20-1).

Erect one-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, September 10, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Peter Janis, seeking with reference to the premises at 7 Rossmore Road (AKA 3534 Washington Street), Ward 11, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit and Variance.

Article(s): 27(27J-5) 11(11-2).

Install 28' x 5'6" x 30' free-standing sign.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation For Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on September 2, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously as specified at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The Maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 108 — CHROME SPEAKERS AND VOICE COIL KITS to the BOSTON FIRE DEPARTMENT. — Bid Opening Date: Monday, September 16, 1991. (Commodity Code: 055-99; Buyer No. 6.)

Bid No. 109 — MOTORCYCLE REPLACEMENT PARTS to the VARIOUS CITY DEPARTMENTS. — Bid Opening Date: Tuesday, September 17, 1991. (Commodity Code: 070-22; Buyer No. 6.)

Bid No. 110 — FANS to the BOSTON CITY HOSPITAL. — Bid Opening Date: Thursday, September 19, 1991. (Commodity Code: 031-41; Buyer No. 3.)

Bid No. 111 — TRAFFIC SIGNAL EQUIPMENT-MISCELLANEOUS EQUIPMENT to the TRANSPORTATION DEPARTMENT. — Bid Opening Date: Tuesday, September 17, 1991. (Commodity Code: 400-15; Buyer No. 3.)

Bid No. 112 — KITCHEN AND CAFETERIA-DISH WASHER to the BOSTON CITY HOSPITAL. — Bid Opening Date: Monday, September 16, 1991. (Commodity Code: 485-38; Buyer No. 3.)

Bid No. 113 — ENGINEERING SUPPLIES to the VARIOUS CITY DEPARTMENTS. — Bid Opening Date: Tuesday, September 17, 1991. (Commodity Code: 305-33; Buyer No. 1.)

Bid No. 114 — PRESSURE WASH DETERGENT to the BOSTON POLICE DEPARTMENT. — Bid Opening Date: Monday, September 23, 1991. (Commodity Code: 075-18; Buyer No. 6.)

Bid No. 115 — CONTINUOUS FORM MULTI PART to the INSPECTIONAL SERVICES DEPARTMENT. — Bid Opening Date: Monday, September 23, 1991. (Commodity Code: 395-35; Buyer No. 5.)

Bid No. 116 — STREET LIGHTING EQUIPMENT-REFRACTORS (READVERTISEMENT) to the PUBLIC WORKS DEPARTMENT-STREET LIGHTING DIVISION. — Bid Opening Date: Monday, September 16, 1991. (Commodity Code: 281-70; Buyer No. 3.)

Bid No. 117 — PAPER (FOR PRINT SHOP USE) to the ASD/PRINTING DEPARTMENT. — Bid Opening Date: Tuesday, September 24, 1991. (Commodity Code: 645-99; Buyer No. 6.)

Bid No. 118 — DISPLAY TELEPHONES AND CONSOLE to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT. — Bid Opening Date: Tuesday, September 24, 1991. (Commodity Code: 725-53 and 55; Buyer No. 7.)

(Sept. 2, 9, 16.)

**ADVERTISEMENT
REAL PROPERTY BOARD
CITY OF BOSTON**

Invitation for Bids for Leasing of Public Parking Facility at North Washington and Rip Valenti Way, Boston, Massachusetts.

The Real Property Board of the City of Boston, hereinafter called the Board, invites, from individual citizens of the United States and corporations or other legal associations wherein the controlling interest to the extent of at least over one-half thereof is owned by a citizen or citizens of the United States, bids for leasing the open air public parking facility situated under the Fitzgerald Expressway between North Washington and Rip Valenti Way, Boston, Massachusetts, for the term of one (1) year beginning November 1, 1991 and ending October 31, 1992 unless earlier terminated in accordance with the terms and conditions as more fully set forth in the form of lease. As of September 4, 1991 and until October 7, 1991, copies of the bid form and the lease, containing all applicable terms, conditions and covenants regarding the leasing of the parking facility situated under the Fitzgerald Expressway between North Washington and Rip Valenti Way, Boston, Massachusetts may be obtained daily (except Saturdays, Sundays and holidays) between 9:00 a.m. and 5:00 p.m. at the office of the Board, One City Hall Square, Room 811, Boston, for a non-refundable fee of twenty-five dollars (\$25.00) for each bid form taken. The covenants and agreements contained in the lease will require, among other conditions, that the lessee maintain and operate the parking facility at all times in a manner fully satisfactory to the Board.

Bidders may be asked to provide the Board with evidence of ability to perform the terms and conditions of the lease. As part of their bid, bidders must furnish the Board with information concerning past experience in managing and operating parking facilities.

Bids shall be submitted, in duplicate, on forms obtained as aforesaid. Each copy of the bid form shall be properly filled out, signed, enclosed in an envelope, sealed and marked, "Bid for Leasing of Public Parking Facility situated under the

Fitzgerald Expressway between North Washington and Rip Valenti Way, Boston, Massachusetts". One copy of the bid shall be filed with the Board at its office on or before 10:00 a.m. on Tuesday, October 8, 1991, at which time and place all bids will be publicly opened and read aloud. The copy of the bid filed with the Board shall be accompanied by a bid deposit of five thousand dollars (\$5,000.00) made under the terms stated in the bid form, in the form of cash or a certified check payable to the City of Boston. Additionally, the copy of the bid filed with the Board must be accompanied by one of the following: a letter from a duly authorized agent of an insurance company certifying that a performance bond for one-sixth (1/6) of the bid amount will be produced; or a certified check payable to the City of Boston for one-sixth (1/6) of the bid amount; or cash for one-sixth (1/6) of the bid amount. The other copy of the bid shall be filed by the bidder before said day and hour at the office of the City Auditor, One City Hall Square, Room M4, Boston.

No bid shall be withdrawn after the day and hour hereinbefore set for the opening of bids. The criteria for the award will be the highest eligible bidder.

The Board reserves the right to reject any and all bids as it deems to be in the best interests of the City.

**REAL PROPERTY BOARD,
FRANK N. JONES,
Chairman.**

(Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereafter referred to as the Awarding Authority, invites interested Dental and Orthodontic Laboratories to enter into a contract with City of Boston to provide Dental and Orthodontic Laboratory Services for the Whitier Street Health Center and Boston City Hospital. Copies of the contract documents may be obtained at the Office of Contract Management, 3rd Floor Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Massachusetts at or after twelve noon, Boston Time, on Monday September 2, 1991.

The Awarding Authority will receive applications for the services at the above address up until twelve noon, Boston Time, September 18, 1991.

Notice of Award will be given within ninety (90) business days.

All contractors will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.) chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest so to do.

**CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By JUDITH KURLAND,
Commissioner.**

(Sept. 2.)

ADVERTISEMENT

MASSACHUSETTS BAY TRANSPORTATION AUTHORITY

Transportation Building, 10 Park Plaza
Boston, MA 02116-3975

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. M7CN03, Mt. Pleasant Street Bridge Rehabilitation, Billerica, Massachusetts, will be received by the Assistant Director of Construction, at the Contract Administration Office, fifth floor, Room 5610, Transportation Building, 10 Park Plaza, Boston, MA 02116-3975, until two o'clock (2 p.m.) on September 25, 1991. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

Work consists of the removal of existing superstructure, demolition and replacement of portions of abutments, reconstruction of steel superstructure, temporary and permanent trackwork, removal of trackwork and other incidental items.

This Contract is subject to a financial assistance contract between the MBTA and the U.S. Department of Transportation.

Bidding Documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after August 26, 1991, Monday through Friday, at a charge of \$25 per set. The Authority's STANDARD SPECIFICATIONS, BIDDING AND CONTRACT REQUIREMENTS AND DIVISION 1 — GENERAL REQUIREMENTS, dated November, 1983, is available at a charge of \$5 per copy. The Authority's STANDARD SPECIFICATIONS, CONSTRUCTION, dated January, 1980, is available at a charge of \$15 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15, payable by separate check. If requested, documents will be forwarded by Air Freight, where such service is available, at the expense of the plan holder. (NONE OF THESE CHARGES ARE REFUNDABLE.)

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program, in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation Provision, Bidders must submit an assurance with their Bids that they will make sufficient reasonable efforts to meet the stated DBE goal of 11 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, age, or national origin in consideration for an award.

Bidders will be required to comply with Federal Equal Employment Opportunity Regulations and the President's Executive Order No. 11246 and any amendments or supplements thereto.

Authorization for the Bidders to view the site of the work on MBTA property shall be obtained from the office of Mr. Dominic O. Anidi, Project Manager, 21 Arlington Avenue, Charlestown, Massachusetts 02129. Telephone Number (617) 722-806. A Prebid Conference will be held on September 11, 1991, at 10 a.m., at the address above. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bid that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This Contract is subject to Federal wage and hour laws and State minimum wage rates as well as all other applicable labor laws.

Bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L-97-424) as amended, apply to any contract, procurement or agreement which results from this solicitation.

Bid guaranty shall consist of a bid deposit in the amount of five (5) percent of the value of the Bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful Bidder shall be required to furnish a Performance Bond and a Labor and Materials Payment Bond, each for the full amount of the Contract Price.

The Authority reserves the right to reject any or all Bids, to waive informalities, to advertise for new Bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION AUTHORITY,

By JAMES E. ROONEY,
Acting General Manager.

(Sept. 2.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

By a vote of the Public Facilities Commission meeting August 6, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Peter Faneuil Development Group, Inc., 434 Jamaica Way, Jamaica Plain, MA 02130, approximately 26,688 square feet of land with the building(s) thereon located at 60 Joy Street, in the Beacon Hill district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, 6th floor, Boston, Massachusetts, 02108 on any regular work day between the hours of 9:00 a.m. and 5:00 p.m.

CITY OF BOSTON,

PAUL D. ROCHE,
General Counsel.

(Sept. 2.)

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

Invitation for Bids for New Automatic High Speed Slicer and Stand, Central Food Facility, 370 Columbia Road, Dorchester, Mass. — Bid Opening Date: Thursday, September 19, 1991.

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, hereinafter referred to as the Awarding Authority, in-

vites, in accordance with G.L. c.30B, sealed bids for new automatic high speed slicer and stand at Central Food Facility.

Plans and specifications will be available on or about Thursday, September 5, 1991, at the Department of Planning and Engineering, 26 Court Street, Boston, Mass. and may be obtained until the bid opening date. Bids will be opened at 12 noon on Thursday, September 19, 1991 in the office of the Department of Planning and Engineering. Vendors attending bid openings must sign a "Bid Certification Form" (CB-Form #2) certifying presence at bid readings.

The bid, in general, includes delivering and installing automatic high speed slicer and stand as specified.

EVERY BID MUST BE:

(A) Submitted on a form obtained from the Awarding Authority.

(B) Signed by the bidder.

(C) Accompanied by a 5 percent bid deposit in the form of cash or a certified check, or a treasurer's check payable to the City of Boston or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth.

(D) Placed in a sealed envelope(s) plainly marked with the description of the work to be done.

(E) Filed at the Office of the Awarding Authority before 12 noon on the bid date as stated above and a duplicate of the bid (without bid deposit) must also be filed with the City Auditor, Mezzanine Area, Boston City Hall, before the time shown above for the opening of bids. The name of this department, the title of the bid, and the bid opening date must be marked on envelope to City Auditor.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

ROBERT R. ROY,
Senior Structural Engineer.

(Sept. 2.)

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting August 15, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Brian J. Murdock, approximately 2,720 square feet of land located at 36 Highland Park Avenue, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, 6th floor, Boston, Massachusetts, 02108 on any regular work day between the hours of 9:00 a.m. and 5:00 p.m.

CITY OF BOSTON,

PAUL D. ROCHE,
General Counsel.

(Aug. 26, Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on August 19, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 100 — LAUNDRY DETERGENT to the SUFFOLK COUNTY HOUSE OF CORRECTION — Bid Opening Date: Tuesday, September 10, 1991. (Commodity Code: 505-78; Buyer No. 5.)

Bid No. 101 — FIRE PROTECTION EQUIPMENT AND SUPPLIES to the BOSTON FIRE DEPARTMENT AND BOSTON CITY HOSPITAL — Bid Opening Date: Wednesday, September 11, 1991 (Commodity Code: 340-99; Buyer No. 5.)

Bid No. 102 — OFFICE FURNITURE to the BOSTON CITY HOSPITAL — Bid Opening Date: Tuesday, September 10, 1991 (Commodity Code: 425-99; Buyer No. 1.)

Bid No. 103 — SCHOOL FURNITURE AND EQUIPMENT to the BOSTON COMMUNITY CENTERS — Bid Opening Date: Wednesday, September 11, 1991 (Commodity Code: 420-22; Buyer No. 1.)

Bid No. 104 — RADIO EQUIPMENT AND ACCESSORIES to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Tuesday, September 10, 1991 (Commodity Code: 725-49; Buyer No. 7.)

Bid No. 105 — LAWN EQUIPMENT AND ACCESSORIES to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Wednesday, September 4, 1991 (Commodity Code: 515-08; Buyer No. 1.)

Bid No. 106 — RESPIRATORY PROTECTION EQUIPMENT AND PARTS to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Thursday, September 14, 1991 (Commodity Code: 345-80; Buyer No. 5.) (Aug. 19, 26; Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Capital Improvement Project No. 36 for Highway Reconstruction in Albright Street, Farmington Road, Knoll Street, Meyer Court, Meyer Street, Pelton Street, Sherbrook Street, Virgil Road, and Wellsmere Terrace in West Roxbury.

The City of Boston, acting by its Commissioner, invites sealed bids for the performance of the work generally described above and in the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday, September 2, 1991. There will be a charge of twenty-five dollars (\$25), not refundable, for each set of contract documents taken out.

Every bid shall be submitted in duplicate on and in accordance with the contract documents. All bids shall be filed no later than 2 p.m., Boston time, Thursday, September 19, 1991, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Bid guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on the contract.

4. The workforce requirements of paragraph (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS

I. *Minority and Women Business Enterprise Requirements*

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority and Women Business Enterprise Utilization.

Pursuant to the Compliance Contract Supplement, the general contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for a certified Minority Business Enterprise (MBE). Further, the general contractor must give satisfactory assurance that at least 5 percent of his bid price shall be expended for a certified Women Business Enterprise (WBE).

WITHIN 5 WORKING DAYS AFTER THE RECEIPT OF GENERAL BIDS THE LOW BIDDER MUST SUBMIT A COMPLETED WBE UTILIZATION FORM(S) AND A COMPLETED MBE UTILIZATION FORM(S) TO THE COMPLIANCE AND ENFORCEMENT DIVISION OF THE OFFICE OF JOBS AND COMMUNITY SERVICE LOCATED AT 43 HAWKINS STREET, BOSTON, MA 02114. COVERING EACH M/WBE TO BE USED TO MEET THE REQUIREMENTS CONTAINED IN THE CONTRACT DOCUMENTS.

The City of Boston Minority and Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Minority and Women Business Office, at 43 Hawkins Street, Boston, MA 02114. Telephone Number 723-1400, Ext. 277.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Minority and Women Business Utilization requirements are invited to attend prebid conference to be held on Monday, September 10, 1991, at 10 a.m., in Room 714, Contract Compliance Office, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all proposals or any item of the proposal should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Sept. 2.)

It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority owned businesses and at least 5 percent to women-owned businesses.

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Construction of Improvements to John Winthrop Playground, Dorchester, Mass.

The City of Boston, acting by the Parks and Recreation Department, shall be clearly identified as the Awarding Authority, hereby invites sealed bids for the project described below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of the contract document entitled: "Construction of Improvements to John Winthrop Playground, Dorchester, Mass."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary for excavation and grading, concrete walls and curbs, chain link fence, play equipment, pavement, electrical improvements, water improvements, lawns and landscaping improvements. Estimated cost \$295,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, September 19, 1991, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time made for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Tuesday, September 3, 1991, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, bid bond of a surety company qualified to do business under the laws of the commonwealth and satisfactory to the Commissioner made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:
No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Within five (5) working days after the receipt of general bids, the low bidder must submit a completed MBE Utilization Form(s) to the Compliance and Enforcement Division of the Office of Jobs and Community Services located at 43 Hawkins Street, Boston, MA 02114, covering each minority/women

business enterprise to be used to make the requirements contained in the contract documents. If a firm is certified as a minority-owned firm, that firm may propose to work as either minority or women owned or both for each contract by declaring its status on the Minority Business Utilization form or the Women Business Utilization Form (MBU-F or WBU-F).

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department, Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services, Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory as amended and provided by the Compliance and Enforcement Division then a Certification Application completed by the non-certified business must be filed with the Compliance and Enforcement Division within five (5) business days after the opening of general bids.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, September 10, 1991, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.**

(Sept. 2, 9.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, September 10, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of 607 Boylston Street Trust (by Hunneman Investment Management), seeking with reference to the premises at 601-607 Boylston Street, Ward 5, from the terms of the Boston Zoning Code (see Acts of

1956, c. 665) in the following respect: Conditional Use and Variance.

Article(s): 8(8-7-18) 30(30-3).

Change legal occupancy from stores, offices, bank and beauty salon to stores, offices, bank, beauty salon and modeling school.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

Invitation for Bids for the Performance of the Following Work: Electrical Repairs to Buildings and Structures — Contract "A".

The City of Boston (the City)/the County of Suffolk (the County), acting by its Parks and Recreation Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and in the contract documents.

SCOPE OF WORK under this contract consists of a maintenance or emergency nature, including without limitation, lighting and power systems and motors. Estimated cost \$7,500.

SPECIFICATIONS AND PLANS will be available to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

Every bid shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, 1010 Massachusetts Avenue (3rd floor), Roxbury, MA 02118 on or about Tuesday, September 3, 1991.

All bids shall be filed no later than Thursday, September 19, 1991 (Boston time) 2:00 p.m., at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$1,000.

The City/County and the Official reserve the right to reject any or all bids or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City/County. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

**LAWRENCE A. DWYER,
Commissioner.**

(Sept. 2, 9.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting August 1, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Eric O. Lawrence, approximately 3,137 square feet of land located on the Northwestern Side of Greenwood Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, 6th floor, Boston, Massachusetts, 02108 on any regular work day between the hours of 9:00 a.m. and 5:00 p.m.

CITY OF BOSTON,
PAUL D. ROCHE,
General Counsel.

(Aug. 26, Sept. 2.)

**READVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**Interim Repairs to North Washington Street
Bridge (B-16-16).**

The Commissioner of Public Works of the City of Boston invites bids for Interim Repairs to North Washington Street Bridge (B-16-16).

The successful bidder will institute repairs to North Washington Street Bridge (B-16-16).

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner, and in the amount of 100 percent of the contract price, will be required of the successful bidder.

The contract documents and forms for bids may be obtained at Room 714 (Contract Office), City Hall, during normal business hours (9:00 a.m. to 5:00 p.m., Monday to Friday) beginning September 2, 1991, and continue until the bid opening date specified below. There will be a charge of \$25.00, NOT REFUNDABLE, for each set of contract documents taken out.

Bids must be made in duplicate. The original of the bid should be signed, a certified, treasurer's or cashier's check in the amount of the bid of guaranty attached, enclosed in an envelope, sealed, clearly marked "Bids for Interim Repairs to North Washington Street Bridge (B-16-16)," and left at Room 714 (Contract Office), City Hall, before 2:00 p.m. of Thursday, September 19, 1991. All bids must be from bidders of record (those who have purchased contract documents) on file at Room 714, City Hall. Bid guaranty shall consist of a bid deposit of five percent (5%) of the total bid price. The duplicate of the bid, without check, shall be sealed in an envelope marked as specified above and deposited by the bidder with the City Auditor (Room M-4, City Hall) previous to the time named for opening of bids.

Bids will be accepted until 2:00 p.m., Thursday, September 19, 1991. The bids will be publicly opened and read in the Hearing Room, 801 City Hall. The maximum time for acceptance of a bid by the Commissioner of Public Works is ninety (90) days after the opening of bids. The Commissioner,

acting for the City of Boston, reserves the right to reject any and all bids.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS

1. *Minority and Women Business Enterprise Requirements*

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority and Women Business Enterprise Utilization.

Pursuant to the Compliance Contract Supplement, the general contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for a certified Minority Business Enterprise (MBE). Further, the general contractor must give satisfactory assurance that at least 5 percent of his bid price shall be expended for a certified Women Business Enterprise (WBE).

WITHIN 5 WORKING DAYS AFTER THE RECEIPT OF GENERAL BIDS THE LOW BIDDER MUST SUBMIT A COMPLETED WBE UTILIZATION FORM(S) AND A COMPLETED MBE UTILIZATION FORM(S) TO THE COMPLIANCE AND ENFORCEMENT DIVISION OF THE OFFICE OF JOBS AND COMMUNITY SERVICE LOCATED AT 43 HAWKINS STREET, BOSTON, MA 02114, COVERING EACH M/WBE TO BE USED TO MEET THE REQUIREMENTS CONTAINED IN THE CONTRACT DOCUMENTS.

The City of Boston Minority and Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Minority and Women Business Office, at 43 Hawkins Street, Boston, MA 02114, Telephone Number 723-1400, Ext. 277.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Minority and Women Business Utilization requirements are invited to attend prebid conference to be held on Monday, September 9, 1991, at 10 a.m., in Room 714, Contract Compi-

ance Office, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

Anti-Discrimination Provisions. During the performance of this contract the general contractor shall agree and shall require that his subcontractors (if any) agree to the following:

In connection with the performance of work under this contract, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religious creed, national origin, age, or sex. The aforesaid shall include but not be limited to: employment, recruitment, advertising, upgrading, demotion or transfer, layoff, termination, rates of pay or other compensation, conditions or privileges of employment, and selection for apprenticeship.

Before commencing performance of this contract, the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under Chapter 152 of the General Laws (the Workmen's Compensation Law, so called) to all persons to be employed under this contract and shall continue such insurance in full force and effect during the term of this contract.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

The City of Boston, acting by its Board of Health and Hospitals and its Commissioner, hereafter referred to as the Awarding Authority, invites interested Dental Equipment Repair Firms to enter into a contract with City of Boston to provide Repair and Services at Various City Locations.

Copies of the contract documents may be obtained at the Office of Contract Management, 3rd Floor Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, Massachusetts, at or after twelve noon, Boston Time, on Monday, September 2, 1991.

The Awarding Authority will receive application for the services at the above address up until twelve noon, Boston Time, Wednesday, September 18, 1991.

Notice of Award will be given within ninety (90) business days.

All contractors will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed. chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any part of a bid, and to award the contract as it deems to be in the public interest to do.

CITY OF BOSTON,
BOARD OF HEALTH AND HOSPITALS,
By JUDITH KURLAND,
Commissioner.

(Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation For Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on August 26, 1991, Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously as specified at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The Maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 107 — SHOULDER PATCH to the SUFFOLK COUNTY SHERIFF'S DEPT. — Bid Opening Date: Monday, September 16, 1991. (Commodity Code: 200-21; Buyer No. 2.)

(Aug. 26, Sept. 2, 9.)

**READVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

INVITATION FOR BIDS: For the Moves, Adds, Changes, Service, Maintenance, and Repair of existing telecommunications embedded base, cabling and other communications hardware for the City of Boston.

Invitation for bids for the moves, adds, changes, service, maintenance, and repair of various telecommunications systems, cabling, and other communications hardware for multiple locations throughout the City of Boston will be available at the Management Information Systems office, Boston City Hall, Room 703, 1 City Hall Square, Boston, MA 02201, at the office of Allan K. Stern, Director. This document will be obtainable for three

weeks starting August 19, 1991 to September 3, 1991, between the hours of 9:00 a.m. to 5:00 p.m., Monday through Friday, except on City of Boston holidays.

The City of Boston Telecommunications Office desires to obtain the services of a qualified vendor to do moves, adds, changes, service, maintenance, and repair of existing telecommunications systems, and other communications hardware. This qualified vendor will be responsible for various types of communications services at multiple locations throughout the City of Boston. The City of Boston Telecommunications Office will be responsible for scheduling the successful bidder to perform the above services. This contract will be for the length of three years from the date of execution. *All pricing will remain firm for the length of the contract.*

Each bidder will submit three copies of the bid response. Each copy of the bid shall be signed and should be delivered in a sealed envelope plainly marked "Bids for the Moves, Adds, Changes, Service, Maintenance, and Repair of Existing Telecommunications Systems, Cabling, and Other Communications Hardware-Bid Date Wednesday, September 4, 1991, at 3:00 p.m." The Original copy accompanied by a bid deposit in the form of a certified check payable to the City of Boston in the Amount of Five Hundred Dollars (\$500), and a duplicate copy, which may be a photocopy, signed by the bidder must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The third copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, M-4, City Hall, Boston, MA 02201. All copies must be received before the time stated above for the opening of bids.

A performance bond will also be required of the successful bidder. The performance bond submitted with the executed contract shall be of a surety company authorized to do business in Massachusetts and satisfactory in form to the awarding authority as security to guarantee the faithful performance of the contract. The penal sum of such bond shall be twenty-five thousand dollars (\$25,000.00). The bond shall be essentially in the form of a bond provided by the City and attached hereto. The bond shall include no limitation on time during which the City may bring suit to breach of conditions of the bond.

The successful bidder will be determined the submittal of the lowest hourly wage for labor as long as they meet all requirements in the Invitation For Bid. This contract will be for three years starting from the date of execution of the contract. ***ALL BIDDERS MUST NOTE THAT ALL PRICING QUOTED IN THE BID RESPONSE WILL REMAIN FIRM FOR THE TERM OF THE CONTRACT.***

The Director of MIS (the Official) reserves the right to reject any and all bids and to waive informalities. A Contract award will be made by the Official within 180 days of the date of the bid opening. The award of this contract is subject to the approval of the Director of Management Information Systems and its sub-division the Office of Telecommunications. The Official shall cancel the contract if funds are not appropriated in any subsequent fiscal year. The term of this contract shall be for the period of three years.

For bid documents (available now), please contact Tom FitzGerald or Al Wallace, Room 703, City Hall, or call 725-4783.

**MANAGEMENT INFORMATION SYSTEMS,
ALLAN K. STERN,
Director.**

(Aug. 26, Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting August 1, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Steven E. Osborn, approximately 1,974 square feet of land located at Adj. 18 Nelson Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, 6th floor, Boston, Massachusetts, 02108 on any regular work day between the hours of 9:00 a.m. and 5:00 p.m.

**CITY OF BOSTON,
PAUL D. ROCHE,
General Counsel.**

(Aug. 26, Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting August 1, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Eva Burnett, approximately 4,096 square feet of land located at 19 Elmout Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, 6th floor, Boston, Massachusetts, 02108 on any regular work day between the hours of 9:00 a.m. and 5:00 p.m.

**CITY OF BOSTON,
PAUL D. ROCHE,
General Counsel.**

(Aug. 26, Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting August 1, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Newbern St. Condo Assoc., approximately 2,900 square feet of land located at 49 Everett Street, in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, 6th floor, Boston, Massachusetts, 02108 on any regular work day between the hours of 9:00 a.m. and 5:00 p.m.

**CITY OF BOSTON,
PAUL D. ROCHE,
General Counsel.**

(Aug. 26, Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Renovations to Various
Fire Department Buildings, Phase I - Project
No. 5533-A, C, 149 Projects.**

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44J, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Renovations to Various Fire Department Buildings, Phase I".

SCOPE OF WORK includes mechanical and electrical upgrades at Headquarters, Engine 4, Engine 56; Roofing, Metal Windows, Oil Tank, Plaster, Paint, Concrete, HC Access, Elevators.

TIME AND PLACE FOR FILING BIDS: ALL SUBBIDS shall be filed with the Awarding Authority at the 6th floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on September 18, 1991 and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address, before twelve o'clock noon on October 2, 1991 at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

FILED SUBBIDS REQUIRED

SUBTRADE:

Roofing
Metal Windows
Painting
Elevators
Plumbing
HVAC
Electrical

PLANS AND SPECIFICATIONS will be available on or about September 3, 1991, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is directed to the Compliance Contract Supplement section of the specifications and the obligation of the contractor and its subcontractors to take affirmative action in connection with employment practices in the performance of this contract. The contractor and its

subcontractors shall maintain the following ratios of workforce manhours in each trade: Minority: 25 percent of total manhours; Female: 10 percent of total manhours; Boston Residents: 50 percent of total manhours. Further, the bidder must give, in accordance with said provisions of the Compliance Contract Supplement section of the specifications, satisfactory assurance that at least 19 percent of its bid price shall be expended on Minority Business Enterprises and 5 percent on Women Business Enterprises. Bidders are hereby notified that this project is subject to M.G.L. c. 149, s. 27 and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

PAUL D. ROCHE,
General Counsel.

(September 2.)

**READVERTISEMENT
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT &
INDUSTRIAL CORPORATION OF BOSTON**

NOTICE TO CONTRACTORS

INVITATION TO BID for the Caisson Gate Rehabilitation at Public Drydock No. 3 at EDIC's Marine Industrial Park, Boston, MA 02210 (EDIC Project No. 1179).

The Economic Development & Industrial Corporation of Boston, acting by its Executive Director, hereinafter referred to as the Awarding Authority, hereby invites sealed competitive bids for the above entitled project. Bids shall be on a form supplied by the EDIC, shall be clearly identified as a bid, shall contain the required bid deposit and certifications and shall be signed by the bidder. All bids for this project are subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of Chapter 30 and Chapter 149, Sections 29 and 44-H, inclusive of the Massachusetts General Laws, as amended, and shall be in accordance with the terms and provisions of the contract documents entitled Caisson Gate Rehabilitation, Public Drydock No. 3 at the Marine Industrial Park.

SCOPE OF WORK includes: furnishing all necessary labor, materials, equipment and services to rehabilitate the caisson gate including repairs for: structural steel, timber fenders, pump and valve repairs, electrical upgrading, cleaning and coating both sides of the caisson and all other work and reporting as more fully described in the Contract Documents. Moving and relocating the caisson gate is not required under this contract. Estimated construction costs is Three Hundred Fifty Thousand Dollars (\$350,000.00). Contact Mr. Paul Osborn, EDIC Project Engineer, at (617) 725-3300 or Mr. Louis Nucci, Nucci Vine Associates, Inc. at (508) 465-1428 for more information.

TIME AND PLACE FOR FILING BIDS All General Bids shall be filed with EDIC's Engineering

and Construction Department, 10 Drydock Avenue, Boston, Mass. on or before September 16, 1991 at 2:00 PM at which time and place respective bids will be opened forthwith and read aloud. Bidders are hereby notified that bid deposits must accompany the filed proposal, must be five percent (5%) of his or her bid and shall be in the form of: bid bond, certified check, cashier's check or treasurer's check made payable to the Economic Development and Industrial Corporation of Boston. Every general bid which is not accompanied by: proper bid deposit, which is on an uncompleted Form for General Bid, which is incomplete, which is conditional or obscure, or which contains any unrequired additions or deductions shall be invalid. A pre-bid conference will be held at the Boston Technical Center, 22 Drydock Avenue, Boston, Mass. third floor at 10:00 A.M. on September 5, 1991.

CONTRACT DOCUMENTS for the work will be available at the office of EDIC/Boston Engineering and Construction Department, 10 Drydock Avenue, Boston, MA 02210 on or about August 23, 1991 to all interested parties who present a Twenty-five dollar (\$25.00) deposit in the form of: certified check, cashier's check or treasurer's check for each set, made payable to the Economic Development and Industrial Corporation of Boston. The contract documents must be returned in good condition within thirty (30) days of the bid opening in order to collect the deposit check. After the expiration of thirty (30) days, deposits will become the property of EDIC.

The attention of all bidders is specifically directed to the contract provisions regarding bonds, insurance, permits, time of performance and minimum wages. The attention of all bidders is further directed to the Equal Employment Opportunity provisions of the contract and the obligation of the Contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The attention of all bidders is specifically directed to the Boston Resident Jobs Policy and Minority/Women Business Participation section of the contract, and the obligation of the contractor to expend not less than fifteen percent (15%) of the total contract award on Minority Business Enterprise (MBE) and additionally, five percent (5%) on Women Business Enterprise (WBE) certified by the City of Boston. The contractor during the performance of the work shall be required to maintain a ratio of not less than Fifty percent (50%) Boston Residents, Twenty-five percent (25%) Minority and Ten percent (10%) Women in each trade of the project. Additionally the contractor is notified of the requirements to pay not less than the prevailing minimum wage stated in the Contract Documents.

Attention is directed to the Notice to Bidders, the Form for General Bid and the prohibition of abnormally high or low prices for any item of work. Bids may be held by EDIC for a period not to exceed thirty (30) business days from the date of the opening of bids for the purpose of reviewing the bids and investigating the qualifications of the bidders, prior to awarding the contract. The Economic Development and Industrial Corporation of Boston reserves the right to waive any and all informalities in the bidding or to reject any and all bids if it is in the public interest to do so.

**ECONOMIC DEVELOPMENT &
INDUSTRIAL CORPORATION OF BOSTON**

DONALD A. GILLIS,
Executive Director.

(Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Purchase, Maintain/Service and Furnish Related Supplies for Typewriters for Boston Public Schools — FY 92.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, August 26, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase, Maintain/Service and Furnish Related Supplies for Typewriters for Boston Public Schools — FY 92, Boston Public Schools, Bid Date: Tuesday, September 17, 1991" and shall be sealed simultaneously no later than Tuesday, September 17, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, September 17, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Aug. 26, Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Provide the Sharpening of Tools and Knives for the Industrial Arts and Vocational Education Programs.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, August 26, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids to Provide the Sharpening of Tools and Knives for Industrial Arts and Vocational Education Programs, Boston Public Schools, Bid Date: Friday, September 20, 1991" and shall be filed simultaneously no later than Friday, September 20, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Friday, September 20, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Aug. 26, Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

PARKS AND RECREATION DEPARTMENT

Invitation for Bids for the Performance of the Following Work: Miscellaneous Repairs to Grass Cutting Equipment — Contract "S".

The City of Boston (the City)/the County of Suffolk (the County), acting by its Parks and Recreation Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and in the contract documents.

SCOPE OF WORK under this contract consists of repairing grass cutting equipment manufactured by Jacobs, Kut-Kwiks, or other manufacturers.

SPECIFICATIONS AND PLANS will be available to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

Every bid shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, 1010 Massachusetts Avenue (3rd floor), Roxbury, MA 02118, on or about Monday, August 26, 1991, after 9:00 a.m.

All bids shall be filed no later than Thursday, September 12, 1991, (Boston time) 2:00 p.m., at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$1,000.

The City/County and the Official reserve the right to reject any or all bids or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City/County. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(Aug. 26, Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

Invitation to Interested, Responsible and Competent Persons Engaged in the Following Category (Categories) of Work or Business to Apply and Qualify for Contracts with the City of Boston: Provide Travel Arrangements — FY 92.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites competent persons, firms or corporations to apply for prequalification on a bidder's list and thereafter enter into a contract or contracts as may be requested from time to time by the Official for the performance of the particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the Application and related contract documents may be obtained at Boston Public Schools, Office of the Business Manager, 26 Court Street, 10th floor, Boston, MA 02108, on or after Twelve O'Clock Noon (Boston Time), on Monday, August 26, 1991.

Applications to prequalify for contracts for such work will be accepted until Twelve O'Clock Noon (Boston Time), on Tuesday, September 17, 1991.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and security for performance as may be applicable.

The City/County and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official determines to be in the best interest of the City/County. Except in case of emergency, contracts for individual purchases or instances of work will be awarded to the lowest responsive and responsible bidder after a solicitation of bids from qualified applications.

LEO J. BURKE,
Business Manager of the School Committee.
(Aug. 12, Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Provide Snow Removal for the Safe Arrival
and Departure of School Buses.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, August 26, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids to Provide Snow Removal for the Safe Arrival and Departure of School Buses, Boston Public Schools, Bid Date: Thursday, September 19, 1991" and shall be filed simultaneously no later than Thursday, September 19, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Thursday, September 19, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Aug. 26, Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Provide Professional Clinical Services for
the Sarah Greenwood School.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court

Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, August 26, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids to Provide Professional Clinical Services for the Sarah Greenwood School, Boston Public Schools, Bid Date: Wednesday, September 18, 1991" and shall be filed simultaneously no later than Wednesday, September 18, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, September 18, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Aug. 26, Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Staple Foods for the Home
Economics Department.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, August 26, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for the Purchase of Staple Foods for the Home Economics Department, Boston Public Schools, Bid Date: Wednesday, September 18, 1991" and shall be filed simultaneously no later than Wednesday, September 18, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, September 18, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Aug. 26, Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Kitchen Supplies for the Home
Economics Department.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, August 26, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for the Purchase of Kitchen Supplies for the Home Economics Department, Boston Public Schools, Bid Date: Thursday, September 19, 1991" and shall be filed simultaneously no later than Thursday, September 19, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Thursday, September 19, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Aug. 26, Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Construction of Improvements to Ripley Playground, Dorchester, MA.

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereunder referred to as the Awarding Authority, hereby invites sealed bids for the project set below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Construction of Improvements to Ripley Playground, Dorchester, MA."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary for excavation and grading, water improvements, lighting improvements, curbing, paving, fencing, site furniture, lawns and planting. Estimated cost \$245,000. BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, September 12, 1991, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time needed for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, August 26, 1991, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned. **BIDDERS** are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, bid bond of a surety company qualified to do business under the laws of the commonwealth and satisfactory to the Commissioner made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements: No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Within five (5) working days after the receipt of sealed bids, the low bidder must submit a completed MBE Utilization Form(s) to the Compliance and Enforcement Division of the Office of Jobs and Community Services located at 43 Hawkins Street, Boston, MA 02114, covering each minority/women

business enterprise to be used to make the requirements contained in the contract documents. If a firm is certified as a minority-owned firm, that firm may propose to work as either minority or women owned or both for each contract by declaring its status on the Minority Business Utilization form or the Women Business Utilization Form (MBU-F or WBU-F).

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department, Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services, Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory as amended and provided by the Compliance and Enforcement Division then a Certification Application completed by the non-certified business must be filed with the Compliance and Enforcement Division within five (5) business days after the opening of general bids.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, September 3, 1991, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(Aug. 26, Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON TRANSPORTATION DEPARTMENT

Invitation For Bids for the Performance of the Maintenance and Repair Service of Concurrent Computer Corporation Equipment and Hardware.

The City of Boston, acting by and through its Transportation Department (City), invites sealed bids for the performance of the work generally de-

scribed above and in the Invitation For Bid Documents (Documents). The Documents shall be available at the Boston Transportation Department, Room 721, City Hall, Boston, Massachusetts 02201, from Monday, August 26, 1991, through Friday, September 6, 1991.

Completed Documents must be submitted in the form of one signed original containing all sections and pages of the Documents, no later than 12 o'clock noon on Wednesday, September 18, 1991, to the Boston Transportation Department, Room 721, City Hall, Boston, Massachusetts. The Documents shall be opened at that time. Envelopes containing the Documents should be labelled "Documents for Provision of Repair and Maintenance Services of Concurrent Computer Corporation Hardware". The Documents must be accompanied by a bid deposit in the form of a certified check drawn on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, in the amount of one hundred dollars (\$100).

A duplicate copy of the Documents must be filed with the City Auditor, Room M-4, Boston City Hall, Boston, Massachusetts 02201, no later than the time allowed for filing the original Documents.

The contract awarded pursuant to this Invitation for Bids shall be for a term of approximately two years and 9 months, commencing on or about October 1, 1991, and ending on June 30, 1994, subject to an option on the part of the City to renew the contract for the balance of the term at the end of the first fiscal year that ends on June 30, 1992. The City, in its sole discretion, may exercise the option to renew and no exercise of the option to renew by the City shall require agreement or acceptance by the contractor.

The City reserves the right to accept or reject any or all bids or any part or parts thereof; to waive any defects, informalities and minor irregularities; and to award the contract as the City deems to be in its best interest. The maximum time for bid acceptance by the City is ninety (90) days after the above-mentioned date specified for receipt of bids.

RICHARD A. DIMINO,
Commissioner.

(Aug. 26, Sept. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

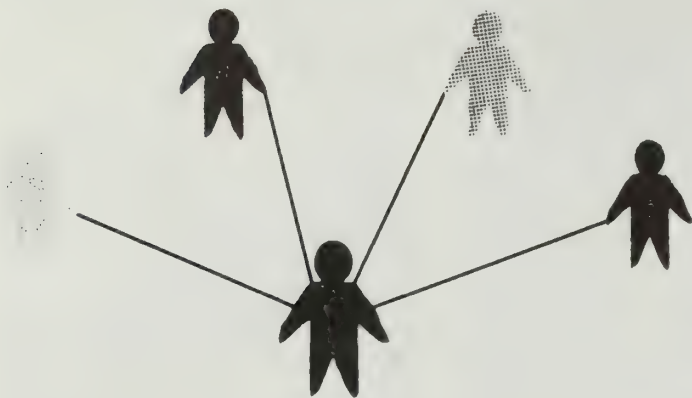
At the Public Facilities Commission meeting August 15, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to William F. O'Connor and Bruce H. Parkhurst, approximately 780 square feet of land located at 53-1/2 Call Street, in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, 6th floor, Boston, Massachusetts, 02108 on any regular work day between the hours of 9:00 a.m. and 5:00 p.m.

CITY OF BOSTON,
PAUL D. ROCHE,
General Counsel.

(Aug. 26, Sept. 2.)

You're the *Lifeblood* of the City!



The City of Boston

Blood Donor Center at City Hall

Open Thursdays, 8:00 a.m. to 3:00 p.m.
Room 115

For more information, Call Gerry Wyse, R.N.
725-4983

***KEEP
BOSTON
MOVING . . .
SAFELY!***

BUCKLE UP YOUR BABY!

IT'S the LAW!

Children twelve years of age & under must be fastened in a safety belt
or child car seat when riding in a motor vehicle.

EMPLOYEE CAR SEAT LOANER PROGRAM

Infant & Toddler Car Seats Available For Short Term Loan
to City of Boston Employees

For more information, call

**Geraldine Wyse, R.N.
Boston City Hall
725-4983**



OFFICIAL DIRECTORY

ADMINISTRATIVE SERVICES DEPARTMENT

Robert Ciolek, *Acting Director*, Room 603, 725-4479

Affirmative Action

Roscoe Morris, *Director*, Room 612, 725-3360

Budget and Program Evaluation

Barbara Gottschalk, *Director*, Room 812, 725-3870

Cable

Thomas Cohan, *Executive Director*, 43 Hawkins St, 725-4700, Ext. 460

Health Insurance

Irene Carrington, *Director*, Room 267, 725-4570

Labor Relations

Cynthia Denton, *Supervisor*, Room 624, 725-4525

MIS

Allan Stern, *Director*, Room 703, 725-4783

Minority and Women Business Enterprise

Joseph Washington, *Director*, Room 808, 725-4084

Personnel Management

Felix Arroyo, *Director*, Room 612, 725-4698

Printing

William Hannon, *Superintendent*, 174 North Street, 635-3700

Purchasing

Frank F. Chin, *Purchasing Agent*, Room 808, 725-4564

Workers' Compensation

Allyson R. Haley, *Workers' Compensation Agent*, Room 817, 725-3193

ARCHIVES AND RECORD CENTER

Edward Quill, *Manager*, 30 Millstone Road, Readville, MA 02136, 364-8679

ARSON COMMISSION

Milagros Jones, *Director*, Room 113, 725-3609

ARTS AND HUMANITIES

Bruce Rossley, *Commissioner*, Room 803, 725-3245

ART COMMISSION

Mary Shannon, *Executive Secretary*, Room 803, 725-3850

ASSESSING

Ted Jankowski, *Commissioner*, Room 301, 725-4264

AUDITING

Sally Degan, *City Auditor*, Room M-4, 725-4671
Contract Office, 4186

BOARD OF APPEALS

Carol McDonough, *Executive Secretary*, Room 204, 725-4775

BOSTON HOUSING AUTHORITY

Doris Bunte, *Administrator*, 52 Chauncy Street, 451-1250

BOSTON REDEVELOPMENT AUTHORITY

Stephen Coyle, *Director*, Room 925, 722-4300

BUSINESS AND CULTURAL DEVELOPMENT

Rosemarie Sansone, *Director*, Room 806, 725-4447

CAPITAL PLANNING

Mary Nee, *Director*, Room 967, 725-3493

CITY CLERK

Patrick McDonough, Room 601, 725-4600

CITY COUNCIL STAFF

Alice Hennessey, *Director*, 5th Floor, 725-3040

CITY PHOTOGRAPHER

——, Room 110, 725-4780

CITY RECORD

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CITY RECORD

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The City Record is the Official Chronicle of the City of Boston. This periodical publishes municipal news, notices and all advertisements for the procurement of goods, materials, and services that are estimated to equal or exceed \$2,000.

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City Record

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 83

MONDAY, SEPTEMBER 9, 1991

NO. 36

MAYOR FLYNN ANNOUNCES NEW DOMESTIC VIOLENCE INITIATIVES

Mayor Flynn recently joined with battered women's advocates and city officials to reaffirm the city's commitment to opposing violence on all levels, particularly violence against women in the home, by announcing several new initiatives for battered women.

Mayor Flynn stated: "Home is not always the sanctuary that most of us now it to be. For women especially, the home can be a dangerous place. It is a sad fact that battering is the most common cause of injury to women in this country — more common than automobile accidents, muggings, and rapes combined. Furthermore, in sixty percent of homes where a woman is beaten, the children are also abused."



In order to address this issue, at Boston City Hospital, a battered woman's advocate will be hired whose services will be available 24 hours a day. This position will be the first program of its type in the city in that it will provide support and advocacy to battered women coming through the adult emergency room as well as to mothers of abused children. This woman's advo-

cate will be bilingual so that no woman will be denied access to this service.

Additionally, as part of the new community policing plan, multi-lingual materials on domestic violence will be available at all neighborhood contact points and all area police stations. Connections between neighborhood police officers, area battered women's groups, and com-

munity service agencies will also be established.

These new initiatives are part of the city's ongoing efforts to address the crime of domestic violence. These efforts include training for city departments on how to appropriately assist victims of domestic violence, multi-lingual educational campaigns, and advocacy for stronger federal and state laws to protect battered women.

Mayor Flynn concluded: "By continuing to work together to address the problem of violence we help to break the cycle of violence and despair that domestic violence begins, and we reaffirm our commitment to the right of all women and their children to live in safety, free from fear."

MORE THAN 2,000 KIDS GIVEN ALTERNATIVE TO LIFE ON THE STREETS

A group of local youngsters joined the United Way of Massachusetts Bay, the Greater Boston YMCA, and the Boys and Girls Club of Boston today to celebrate the fourth annual Neighborhood Response Collaborative, held at The Strand Theatre in Dorchester.

The purpose of the Neighborhood Response Collaborative is to develop enrichment activities which provide youth with constructive alternatives to life on the streets, drugs, crime and other such problems.

By the end of this summer, more than 2,000 youngsters will have benefited through the Neighborhood Response Collaborative.

"The United Way of Massachusetts Bay is pleased to continue our role as

(Continued on next page)

Alternative to Streets . . .

(Continued from front page)

partner with the City of Boston and neighborhood agencies in support of the Neighborhood Response Collaborative this year," said Cecilia Soriano-Bresnahan, United Way of Massachusetts Bay board member, and Partner, Boston Communications Group. "It is critically important to improve the quality of life for the youth in our community."

The agencies participating in the Neighborhood Response Collaborative are comprised into two groups: the Dorchester Collaborative, and the Roxbury Collaborative.

The Dorchester Collaborative is made up of the following agencies: Federated Dorchester Neighborhood House's Log School; the Dorchester YMCA; La Alianza Hispana; the Bird Street Youth Center; and The Strand Theatre.

It serves 70 children from Dorchester between the ages of 10 and 14. Groups of 8-10 children each from the collaborating agencies enjoy morning recreational and other activities at a host site, followed by afternoon workshops at The Strand Theatre in various performing arts with accomplished artists. The program operates from 9:30 a.m. to 3:30 p.m., Monday-Friday in two four-week sessions.

"The YMCA of Greater Boston is proud to be a partner in The Strand Theatre Summer Program," said Peter B. Post, President of the Greater Boston YMCA. "Effective partnerships are those which identify problems and develop a coordinated plan to solve them."

"The program is for kids to like, not to hate," said Demetrius Cobb, 10, a member of the Bird Street Youth Center. "When we come to The Strand, we act and we dance. We have a 'fresh' time — that means we like it."

The Roxbury Collaborative is made up of the following agencies: Roxbury Boys and Girls Club; Roxbury Multi-Service Center; La Alianza Hispana; Metro-Boston Alive; Dudley Street Neighborhood Initiative; and the Boston Housing Authority.

It serves 13-17-year-olds in the Roxbury, Dorchester and Mattapan communities. Nearly 300 youth participate in the "Teen Time" program, which operates from Tuesday-Friday from 6-10 p.m. and on alternate Saturdays. "Teen Time" is a multicultural program which provides structured recreational and educational activities.

"All in all, this is an exciting program that provides necessary opportunities for young people within the many communities this program serves," said Richard Ward, Director of the Roxbury Boys and Girls Club. "It's great to see agencies come together to form a collaboration to benefit the kids, and the kids feel the unity."

"The best things about the Club are summer camp, field trips, games, and all the other exciting things we do," said Lanevea Vaughn-Boswell, 10, a member of the Roxbury Boys and Girls Club. "Some staff are strict and some staff understand you more. It's a great place to be."

MWRA SIGNS RESEARCH AGREEMENT WITH USGS

The Massachusetts Water Resources Authority and the U.S. Geological Survey have signed a \$1,200,000 inter-agency research agreement for special environmental studies of Massachusetts Bay. The new agreement will continue a successful, cooperative effort for an additional three years; each party contributing 50 percent of the costs. Ship time is being contributed by U. S. Coast Guard on the USCG Cutter WHITE HEATH.

In 1995, sewage effluent from the new Deer Island wastewater treatment plant will be discharged through a nine-mile long diffuser into water 120 feet deep in Massachusetts Bay. The outfall tunnel, with a diameter of 25 feet, will be the largest tunnel of its type in the world and is being bored through solid rock 400 feet beneath the ocean floor. Under a previous interagency agreement with the MWRA, the USGS over the past two years had been making continuous measurements of ocean currents near the outfall location. In addition

to other oceanographic studies, they have completed a detailed geological map of the sea floor in the outfall area that will greatly aid the design of a future monitoring plan. USGS scientists conducting this work are members of the branch of Atlantic Marine Geology located in Woods Hole.

Under the new agreement, the USGS scientists will measure sediment motion, as well as changes in physical and chemical characteristics of sediment — particularly sediment that is resuspended during major storms. Sediment sampling and detailed sediment mapping will be extended over wider areas of the Bay. A three-dimensional circulation model will be developed and tested. Understanding how seawater and bottom sediments move in western Massachusetts Bay will help the MWRA predict how particles released through the ocean discharge tunnel move away from the outfall area and where they will end up being deposited as sediments.

Paul Levy, MWRA Executive Director, said: "This agreement is part of the MWRA's commitment to ensure that the cleanup of Boston Harbor will not harm Massachusetts Bay."

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Raymond L. Flynn, Mayor of Boston
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Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 5:00 p.m., Wednesday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of 5:00 p.m., Wednesday of each week is ten days in advance of publication.

The results of the research will allow the MWRA to better define which areas of Massachusetts Bay will be most affected by discharges through the new ocean discharge tunnel and on which areas to focus future monitoring. The MWRA has a long term Outfall Monitoring Program to provide information about the conditions at the outfall site and around the bay. This project will help in the ongoing planning of the long-term monitoring and in distinguishing outfall related changes from natural variations.

MWRA Director of Environmental Quality, Dr. Michael Connor, said: "These studies will provide us with vital information we need in order to plan for the future. The knowledge to be gained from these studies is crucial to measuring the success of the Boston Harbor Project."

This cooperative research agreement will enable the MWRA to take advantage of information generated by other parts of the USGS scientific effort in Boston Harbor and Massachusetts and Cape Cod Bays. This project is coordinated with the Massachusetts Bay's Program, a joint state-federal research and planning program.

Through the National Coastal Geology Program, USGS also received an additional \$500,000 appropriation from Congress for Fiscal Year 1991 to be used specifically for Massachusetts Bay studies.



BEATLEMANIA HITS BOSTON

Over 15,000 people went back in time as Beatlemania performed some of the Beatles' greatest hits, delighting the huge crowd gathered on the Plaza. Young and old were entertained by Beatlemania's uncanny imitation of one of the great bands of the sixties and seventies.

For more information on these or other events sponsored by the Parks Department, call 725-4505 for a free program guide listing over 300 activities and 50 free concerts.

(photo/Terri Davis)

The nine-part series will be shown on Monday evenings at 6 p.m. in the Rabb Lecture Hall and will cover a range of themes from the historic crime stories of *The Boston Strangler* and *The Brinks Job* to the poignancy of *Love Story* and the satirical social community of *Alice's Restaurant*.

The schedule: September 9 — *Six Bridges to Cross* (1955, b/w), September 16 — *The Boston Strangler* (1968, color), September 23 — *The Thomas Crown Affair* (1968, color), September 30 — *Love Story* (1970, color), October 7 — *Tell Me That You Love Me, Junie Moon* (1970, color), October 28 — *The Brinks Job* (1978, color), November 4 — *Starting Over* (1979, color), November 18 — *The Verdict* (1982, color), and November 25 — *Alice's Restaurant* (1969, color).

The films are free and open to the public. For additional information, please contact the Boston Public Library at 536-5400, Ext. 319.

ANDRE DUBUS IN HARVARD AUTHOR SERIES READING AT BPL

Andre Dubus, a MacArthur Fellow in 1988 and the winner of the Pen/Malamud Prize for Short Fiction in 1991, will present the initial program of the Fall Harvard Book Store Cafe Author Series at the Boston Public Library in Copley Square on September 10th at 6 p.m.

Mr. Dubus will read from his first collection of essays, *Broken Vessels*, which has received praise from reviewers including *Publisher's Weekly*,

(Continued on next page)

"MADE IN MASSACHUSETTS" FILM SERIES AT BPL

A collection of Hollywood films "Made in Massachusetts" will be featured during a three-month series at the Boston Public Library in Copley Square on Monday evenings beginning September 9th.

Following World War II, Hollywood abandoned its sound stages and back lots for more authentic locations. From the rolling hills of the Berkshires to the cobblestoned streets of Beacon Hill, the Bay State has been a continuing attraction for moviemakers during the past 45 years.

which wrote: "Dubus writes with searing candor, grace and tenderness in these autobiographical essays. He celebrates the small daily sacraments of love, recalls growing up in Cajun-Creole Louisiana, gauges the sadness of America while riding a Boston-San Francisco train, and describes an encounter with a ghost in a house in Provincetown. The powerful closing section focuses on the 1986 car accident that crippled Dubus, leading to the breakup of his marriage and the enforced separation from his two small daughters. A soul-baring self-portrait, this magical volume contains some of the finest personal essays in recent memory."

An autographing session and reception will take place at the Harvard Book Store Cafe on Newbury Street following the reading.

The Tuesday evening program will be held in the Rabb Lecture Hall and is free and open to the public. For more information, please call 536-5400, Ext. 336.

FIRE DEPARTMENT ORDERS

August 27, 1991.

General Order No. 43

I. RETIREMENTS

The retirements of the following named members, in accordance with the provisions indicated, will become effective 1700 hours, August 31, 1991:

Fire Fighter Robert F. Mackey, S5, C32, G.L. Rescue Company 1

Fire Fighter Kenneth D. O'Neil, S6, C32, G.L. Personnel/Medical

Assistant Superintendent Charles E. McCarthy, S5, C32, G.L. Special Services Division.

Fire Fighter Mackey was appointed to the department January 21, 1948. Fire Fighter O'Neil was appointed January 19, 1977. Assistant Superintendent McCarthy was appointed February 27, 1950 and promoted to Assistant Superintendent of Fire Alarm on February 6, 1986. All of these members leave the department with the best wishes of their associates.

II. TRANSFERS

The transfer of the following named members will become effective 0800 hours, September 1, 1991:

District Fire Chief Daniel J. McDevitt, from Personnel Division to District 3

Fire Captain John J. McKenna, from Ladder Company 4 to Rescue Company 2

Fire Lieutenant Thomas F. Kelly, from Ladder Company 10 to Engine Company 7

Fire Lieutenant John F. Walsh, from Ladder Company 25 to Engine Company 28

Fire Lieutenant Edward J. White, from Personnel Division to Engine Company 29

Fire Lieutenant Dennis Costin, from Personnel Division to Ladder Company 9

Fire Lieutenant Santiago Lasa, from Personnel Division to Ladder Company 11

Fire Lieutenant James M. Freda, from Personnel Division to Fire Prevention Division

Fire Fighter Richard B. Gordon, from Ladder Company 16 to Engine Company 30

Fire Fighter Paul S. Luciano, from Engine Company 4 to Ladder Company 16

Fire Fighter Anthony Masiello, Jr., from Engine Company 5 to Engine Company 30

Fire Fighter Neil F. Sullivan, from Ladder Company 9 to Engine Company 4 (Aide to District Chief)

Fire Fighter John J. Doyle, from Engine Company 28 to Engine Company 4 (Aide to District Chief)

Fire Fighter Richard T. Doyle, from Ladder Company 10 to Ladder Company 10 (Aide to Deputy Chief)

III. RESIGNATIONS

The resignation of the following named members are effective as follows:

Fire Fighter Stuart F. Randolph, Jr., Engine Company 51, 1800 hours, August 22, 1991.

Radio Repairman Peter T. Keane, Special Services Division, 1600 hours, August 30, 1991.

IV. SUSPENSION

In accordance with the provisions of Section 20.10 of the Rules and Regulations of the Boston Fire Department, Fire Fighter Paul L. Davis, Ladder Company 7, has been suspended for one tour, without pay, effective 1800 hours August 24, 1991 and continuing to 0800 hours, August 25, 1991, for violation of Rule 18.44(f) of the Rules and Regulations of the Boston Fire Department.

V. FIRE ALARM BOXES ESTABLISHED

The following numbered fire alarm boxes will be established effective 1800 hours, August 28, 1991. Company commanders shall insert the running cards issued with this order in their proper sequence.

13-1677 Langham Court
26 Worcester Street

12-342 Lithgow Block,
Office and Retail
618-630 Washington Street
Enter 622 Washington Street

VII. FIRE ALARM BOXES DISCONTINUED

Effective 1800 hours, August 28, 1991, the following numbered fire alarm boxes have been discontinued. Company Commanders shall remove and discard the numbered running cards:

14-2449, 14-2881, 12-7215

VII. CHANGE IN DESIGNATION OF FIRE ALARM BOXES

Effective 1800 hours, August 28, 1991, company commanders shall change the designation of the following numbered fire alarm boxes to read as follows:

12-2165 Boston Latin Academy
205 Townsend Street

12-2881 U.S. Veterans Administration
Hospital
Buildings 1, 2 and 3
1400 VFW Parkway

13-2881 U.S. Veterans Administration
Hospital
Service Buildings
Rear 1400 VFW Parkway

VIII. COMMENDATIONS

On July 29, 1991, at 1545 hours, Fire Fighter Gilbert Quinchia, Engine Company 30, while off duty on Washington Street, District 12, observed a young male attack another with a knife. Fire Fighter Quinchia immediately went to the aid of the victim who was not breathing. Without personal protection, he proceeded with CPR on the victim for approximately ten minutes with assistance by a civilian until relieved by members of Boston Health and Hospitals.

Because he performed this act without regard for his own safety, reflecting credit upon himself and the Boston Fire Department, the Fire Commissioner is pleased to commend Fire Fighter Gilbert Quinchia, Engine Company 30, and makes this commendation a part of his personnel folder.

On August 13, 1991, at approximately 1515 hours, Fire Fighter Richard B. Gordon of Ladder Company 16, while in the rear yard of quarters, heard loud, intense screaming coming from the adjacent yard. Fire Fighter Gordon ran to the yard via Canterbury Street. He entered and observed a Doberman dog in the act of mauling two children, ages six and ten. At this point, with nothing to defend himself, he engaged the dog who was pulling one of the children by the leg and was successful in removing the dog from the child. The owner came upon the scene and took control.

The Fire Commissioner is pleased to commend Fire Fighter Richard B. Gordon, Ladder Company 16, for his actions, reflecting credit upon himself and the Boston Fire Department and makes this commendation a part of his personnel folder.

The Fire Commissioner is pleased to commend Fire Fighter Robert Cox of Ladder Company 29 for responding to and working at Box 3535, Incident No. 27313, 24 Mountain Avenue, District 8, on August 16, 1991, while off duty, and makes this commendation a part of his personnel folder.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the amending of contracts without advertising, based on the following communications:

BOSTON TRANSPORTATION DEPARTMENT

C. 3699-91

December 17, 1990

Professional Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award an employment contract to Gretchen M. Ashton, 131 Wilmington Avenue, Dorchester to perform the service of Commuter Mobility Manager for the Boston Transportation Department. This request is not subject to Chapter 30B of the General Laws because it is an employment contract. This request is an interim measure to address the situation that has arisen as a result of the apparent in-

validity of an unadvertised contract entered into with CARAVAN For Commuters Inc. on September 28, 1990. Under that contract Ms. Ashton was assigned to the Transportation Department to manage the City's commuter mobility program.

CARAVAN has informed the Department that it has not received any payment under the contract for services rendered to the City since October 1, 1990, and that it will not provide any further service until that contract is validated and the past payments are received. Thus, Ms. Ashton's services and the City's commuter mobility program ceased on December 14, 1990.

The retention of Ms. Ashton's services is essential to the continuation of the City's commuter mobility program. Without these services the Department will be unable to provide ongoing support to the more than 23 downtown buildings employing more than 100,000 workers which are members of the City's Commuter Mobility Program. More importantly, Ms. Ashton is writing a grant to the Urban Mass. Transit Authority for the development of four, city-wide Transportation Management Associations. Creating and supporting these associations is a key aspect of expanding services to a wider network of businesses and is particularly important with the pending Central Artery/Tunnel Project that will strain the already overloaded transportation network.

Ms. Ashton is uniquely qualified to undertake the job responsibilities of a Commuter Mobility Manager. Since 1988 she has been employed by CARAVAN For Commuters Inc., a private non-profit company established to provide comprehensive transportation services to commuters and their employers and to facilitate transit and shared ride transportation alternatives to drive alone commuting. Ms. Ashton has been assigned by CARAVAN to the Transportation Department since 1988. Among her many accomplishments, Ms. Ashton has facilitated the development of parking management plans and commuter mobility programs for numerous businesses and buildings in the City, conducted a variety of commuter surveys for businesses and developed specific work plans related to demand management strategies and actions for many businesses and City agencies including the EDIC Marine Industrial Park and the Boston City Hospital, facilitated the formation of three Transportation Management Associations, and researched and wrote a sixty page Commuter Mobility Manual for use by Directors of Human Resources and Personnel Directors among other policy makers within a company or institution.

Therefore, I request your authorization for the award of an employment contract to Gretchen M. Ashton in an amount not to exceed twenty-one thousand and five-hundred and sixty dollars (\$21,560), payable at an hourly rate of twenty dollars (\$22) per hour, which is deemed to be reasonable, during the period December 31, 1990 to June 30, 1991. If the existing contract with CARAVAN is validated, this employment contract will terminate, and the expenditures under that contract will be reduced accordingly.

Because of the professional nature of the services to be performed, the unique experience of Ms. Ashton and the reasonable cost of the services, I believe that public advertising would serve no useful purpose.

Very truly yours,
Richard A. Dimino,
Commissioner.

SHERIFF'S OFFICE

C. 3682-91

November 28, 1990

Medical Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Joan Michelle Lebow M.D., 96 Dunster Road, Jamaica Plain, Massachusetts 02130, for physician services at the Suffolk County Jail.

Under the terms of the contract, the contractor shall provide physician services at the Suffolk County Jail, including, but not limited to, the services mandated by the order of the United States District Court in the case of *Inmates of Suffolk County Jail v. Kearney, et al.* In addition, the contractor may be on call twenty-four hours per day for consultation by jail staff and shall provide for an alternate physician at the contractor's sole expense in the event he is unable to provide said consultation services. The alternate selected by the contractor shall be subject to approval by the Sheriff. The contractor shall provide an average of 4 hours of physician services per week. The contractor is also required to provide proof of malpractice insurance in a form and amount satisfactory to the Sheriff.

Joan Michelle Lebow M.D. is especially qualified to do this work as he has had prior medical experience at Boston City Health Care for the Homeless which services a similar population.

Compensation under this contract shall not exceed five thousand one hundred and four (\$5,104) dollars at the rate of \$58 per hour, which I have determined to be reasonable for the work to be performed. The terms of this contract shall be from January 28, 1991 through June 30, 1991.

Dr. Joan Michelle Lebow has not had a contract with the Suffolk County Sheriff's Department in the past.

In view of the special nature of the physician services to be performed, and the reasonable cost of these services, I believe that public advertising would serve no useful purpose.

Very truly yours,
Robert C. Rufo,
Sheriff.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

ASD PURCHASING DIVISION

Automobile Parts

5124AM

October 26, 1990

Dear Mr. Mayor:

On July 10, 1990, your Honor approved the award of publicly advertised Contract No. 5124 to the Bay State Auto Spring Mfg., Co., to provide Miscellaneous Automobile Parts (CC: 060-99) to various City departments for immediate delivery through June 30, 1991.

It now appears that the amount originally stated in this contract will prove to be insufficient to satisfy the City's requirements through June 30, 1991. Bay State Auto Spring

has agreed to furnish whatever additional quantities the City may have at the same prices it had originally bid under this contract.

Because Bay State Auto Spring is presently under contract to supply Miscellaneous Automobile Parts to various City departments, it is my opinion that the best interests of the City would be served by amending Bay State Auto Spring Mfg., Co.'s existing contract.

Therefore, your Honor's permission is respectfully requested to amend Contract No. 5124 with the Bay State Auto Spring Manufacturing Co., Inc., 83 Hampden St., Boston, MA 02119, by increasing the contract amount by \$30,000, from \$30,000 to an amount not to exceed \$60,000, 2% TP, a cost I consider reasonable. This amount is an estimate based on projected requirements.

For the reasons previously stated, I believe that further public advertising would serve no useful purpose.

Respectfully yours,
Frank F. Chin,
Purchasing Agent.

LAW DEPARTMENT

Legal Services

2339-91

January 8, 1990

Dear Mr. Mayor:

On August 10, 1990, your Honor approved an award of a contract without public advertising for bids to Elizabeth Foley, an individual located at Boston City Hall Room 615, Boston, MA 02201, for services provided the Law Department. This contract and amendments thereto are exempt from the provisions of G.L. c. 30B and is awarded under the authority of the City Charter. The services to be provided include assisting department attorneys with actions involving negligence against the City of Boston, and defects in public ways; answering interrogatories and responding to other discovery requests; performing legal research; drafting legal pleadings; and providing assistance in trial preparation under attorney supervision from August 1, 1990 to June 30, 1991 at a cost not to exceed \$5,000.

Your approval is requested to amend this contract to insure Ms. Foley's continued services in the Law Department. This amendment is necessary due to the fact that she will have worked more hours over the term of her contract than was originally anticipated.

The cost of this amendment, which is effective February 1, 1991, shall not exceed three thousand dollars five hundred (\$3,500), which I have determined to be reasonable.

The contract as amended shall not exceed eight thousand five hundred dollars (\$8,500).

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan,
Corporation Counsel.

PUBLIC FACILITIES DEPARTMENT

Design of Renovations

C3244-90

September 17, 1990

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on September 13, 1990, I re-

(Continued on next page)

spectfully request Your Honor's written permission to dispense with further public advertisement and amend a contract executed on February 15, 1990 with Stahl Associates, Inc., a Massachusetts corporation with offices at 44 School Street, Boston, MA 02108, for design of the repairs to the Woodrow Wilson and James Timilty Middle Schools. The scope of work, as amended, included preliminary design, design development, working drawings and construction supervision.

Pursuant to MGL C. 7, 38A-1/2 *et seq.*, Stahl Associates, Inc. was awarded this contract based on a publicly advertised request for proposals in the *Boston Globe* and *City Record* on October 2, 1989, and the *Central Register* on October 4, 1989.

This amendment is necessary for the following reasons. The roof at the Wilson School has sufficiently deteriorated over the last six months and will need to be replaced. Additionally, preliminary review revealed that although a majority of the windows had been replaced over time, the lexan glazing has discolored. The scope was previously amended to replace the glazing in all the windows. A further study has indicated it is necessary to replace the entire windows as the hardware and balances are damaged or missing in most of the windows and they are no longer manufactured.

The cost of these additional design services shall not exceed \$143,665, resulting in an amended contract cost that shall not exceed \$513,665 (including \$150,000 for supplementary services), which is a fixed fee of 9.54% based on an increased estimated cost of construction from \$3,000,000 to \$3,812,000. The term of this contract shall remain from February 15, 1990 to May 7, 1992.

In view of the technical and professional nature of the services required, the expertise and familiarity of the designer with all existing conditions and the reasonable cost of such services, it is my view that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bid in the *City Record* under authority granted in the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

C-3184-89
November 20, 1990

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on November 15, 1990, I respectfully request Your Honor's written permission to dispense with further public advertisement and amend a contract executed on January 18, 1989 with JA Architects, with offices at 50 Church Street, Cambridge, MA 02138, for design of renovations to Farragut, Holmes, Dickerman, Eliot, Hale and Guild Schools. The scope of work of this contract, as amended, includes preliminary design, design development, working drawings and construction supervision.

Pursuant to MGL C. 7, 38A-1/2 *et seq.*, JA Architects was awarded this contract based on a publicly advertised request for proposals in the *Boston Globe* and *City Record* on August 1, 1988, and the *Central Register* on August 3, 1988.

This amendment is necessary for the following reasons. The construction budget has increased to include additional repairs which need immediate attention including additional plumbing and electrical upgrades, roof replacements and installation of heat detectors.

The cost of these additional design services shall not exceed \$100,000 resulting in an amended contract cost that shall not exceed \$651,250 (including \$100,000 for supplementary services), which is a fixed fee of 9.188% based on an increased estimated cost of construction from \$4,750,000 to \$6,000,000. The term of this contract shall be extended to September 18, 1991.

In view of the technical and professional nature of the services required, the expertise and familiarity of the designer with all existing conditions and the reasonable cost of such services, it is my view that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bid in the *City Record* under authority granted in the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director

C-3208-90
November 20, 1990

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on November 15, 1990, I respectfully request Your Honor's written permission to dispense with further public advertisement and amend a contract executed on December 5, 1989 with Buck, Smith & McAvoy, Inc., a Massachusetts corporation with offices at 374 Congress Street, Boston, MA 02210, for design of a new facility to accommodate the CAP Program and Day Care at the Mattapan Hospital. The scope of work of this contract, as amended, included preliminary design, design development, working drawings.

Pursuant to MGL C. 7, 38A-1/2 *et seq.*, Buck, Smith & McAvoy was awarded this contract based on a publicly advertised request for proposals in the *Boston Globe* and *City Record* on January 30, 1989, and the *Central Register* on February 1, 1989.

This amendment is necessary for the following reasons. Upon completion of preliminary design, and completion of minimum program requirements, the construction cost was re-estimated and increased. This increase in construction has made it necessary to increase the design fee to meet program requirements.

The cost of these additional design services shall not exceed \$27,026 resulting in an amended contract cost that shall not exceed \$117,080 (including \$40,000 for supplementary services), which is a fixed fee of 9.4% based on an increased estimated cost of construction from \$636,650 to \$820,000. The term of this contract shall be extended to December 22, 1991.

In view of the technical and professional nature of the services required, the expertise and familiarity of the designer with all existing conditions and the reasonable cost of such services, it is my view that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with

inviting sealed bid in the *City Record* under authority granted in the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

ADVERTISEMENT CITY OF BOSTON

POLICE DEPARTMENT

Invitation for Applications to Provide the Boston Police Department with Motor Vehicle Towing and Storage Services. All Bidders Must be Authorized by the Massachusetts Department of Public Utilities to Tow Vehicles in the City of Boston.

The City of Boston acting by its Police Commissioner, invites sealed applications from interested, competent persons customarily engaged in performing the work generally described above and detailed in the contract documents.

Each qualified applicant will enter into a contract with the City of Boston through its Police Commissioner, to tow and store vehicles in accordance with the rules and regulations set forth by the contract specifications at the following maximum liability rates:

- \$12.00 for a vehicle towed for a violation of the traffic rules and regulations of the City of Boston.
- \$25.00 for vehicles impeding snow plowing and snow removal operations.
- \$25.00 for a tow with two wheels off the ground excluding vehicles towed for a traffic violation or snow removal purposes.

\$30.00 for a four wheels off the ground tow on dolly tow, excluding vehicles towed for a traffic violation or snow removal purposes.

\$45.00 for towing a vehicle with three or more axles, excluding vehicles towed for a traffic violation or snow removal purposes.

The storage rate is \$3.00 per hour for each of the first five (5) hours for a maximum storage charge of \$15.00 for any one twenty four (24) hour period. Twenty four (24) hours and one (1) minute constitutes the start of the second day.

Contract documents will be available at the Boston Police Headquarters, Room 506, 15 Berkeley Street, Boston MA 02116 beginning September 9, 1991. Applications must be submitted on forms obtained from the Police Department. Each copy of the contract proposal shall be fully completed, enclosed in an envelope, sealed and plainly marked with the description of the work to be done. Application will be received up until the close of business (5:00 p.m.) on Wednesday, September 25, 1991.

Attention of all applicants is directed to the provisions of the contract documents and specifically to the requirements for a proposal guarantee/bid deposits, insurance certificates, Public Utilities Certificate and major credit card certificate of membership. The City and the Office reserve the right to reject any or all applications if it deems to be in the public interest to do so.

By FRANCIS M. ROACHE,
Commissioner.

(Sept. 9, 1991)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

PUBLIC FACILITIES DEPARTMENT

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Repair of Radio Communication Equip-
ment.**

The City of Boston/the County of Suffolk, acting by its Director of Public Facilities, invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at 26 Court Street, (6th floor), Boston, MA 02108, commencing at 12 noon on September 25, 1991. Invitations for bids shall be available until the time of bid opening. Every sealed bid shall be submitted in duplicate, and in accordance with the Invitation For Bids. All sealed bids shall be filed simultaneously no later than September 27, 1991 at 12 noon at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston City Hall.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of 5 percent of the total contract amount shall be required from each bidder.

A performance bond in the face amount of the contract shall be required of the successful bidder. Sealed bids shall be publicly opened by the Official on September 25, 1991, at 12 noon.

The award of any contract shall be subject to the approval of the Mayor of Boston and the Public Facilities Commission.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

PAUL D. ROCHE,
General Counsel.

(Sept. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY BOARD

**Invitation for Bids for Leasing of Public Parking
Facility at North Washington and Rip Val-
enti Way Boston, Massachusetts.**

The Real Property Board of the City of Boston, hereinafter called the Board, invites, from individual citizens of the United States and corporations and other legal associations wherein the controlling interest to the extent of at least over one-half thereof is owned by a citizen or citizens of the United States, bids for leasing the public parking facility situated under the Fitzgerald Expressway between North Washington and Rip Valenti Way, Boston, Massachusetts, for the term of one (1) year beginning November 1, 1991 and ending October 1, 1992 unless earlier terminated in accordance with the terms and conditions as more fully set forth in the form of lease. As of September 4, 1991 and until October 7, 1991, copies of the bid form and the lease, containing all applicable terms, condi-

tions and covenants regarding the leasing of the parking facility situated under the Fitzgerald Expressway between North Washington and Rip Valenti Way, Boston, Massachusetts, may be obtained daily (except Saturdays, Sundays, and holidays) between 9 a.m. and 5 p.m., at the office of the Board, One City Hall Square, Room 811, Boston, for a non-refundable fee of twenty-five dollars (\$25) for each bid form taken. The covenants and agreements contained in the lease will require, among other conditions, that the lessee will maintain and operate the parking facility at all times in a manner fully satisfactory to the Board.

Bidders may be asked to provide the Board with evidence of ability to perform the terms and conditions of the lease. As part of their bid, bidders must furnish the Board with information concerning past experience in managing and operating parking facilities.

Bids shall be submitted in duplicate, on forms obtained as aforesaid. Each copy of the bid shall be properly filled out, signed, enclosed in an envelope, sealed, and marked, "Bid for Leasing of Public Parking Facility situated under the Fitzgerald Expressway between North Washington and Rip Valenti Way, Boston, Massachusetts." One copy of the bid shall be filed with the Board at its office on or before 10 a.m., on Tuesday, October 8, 1991, at which time and place all bids will be publicly opened and read aloud. The copy of the bid filed with the Board shall be accompanied by a bid deposit of five thousand dollars (\$5,000), made under the terms stated in the bid form, in the form of cash or a certified check, payable to the City of Boston. Additionally, the copy of the bid filed with the Board must be accompanied by one of the following: a letter from a duly authorized agent of an insurance company certifying that a performance bond for one sixth (1/6) of the bid amount will be produced; or a certified check payable to the City of Boston for one sixth (1/6) of the bid amount; or cash for one sixth (1/6) of the bid amount. The other copy of the bid shall be filed by the bidder before said day and hour at the office of the City Auditor, One City Hall Square, Room M4, Boston.

No bid shall be withdrawn after the day and hour hereinbefore set for the opening of bids. The criteria for the award will be the highest eligible bidder.

The Board reserves the right to reject any and all bids as it deems to be in the best interest of the City.

REAL PROPERTY BOARD,
FRANK N. JONES,
Chairman.

(Sept. 9, 16.)

**ADVERTISEMENT
TRUSTEES OF HEALTH & HOSPITALS
OF THE CITY OF BOSTON, INC.**

INVITATION FOR BIDS

The Trustees of Health and Hospitals of the City of Boston, Inc., hereinafter referred to as the Awarding Authority, hereby invites sealed bids for providing the following: Printing of Newsletter (approximately 16 pages) on 35 lb. Newsprint utilizing Web Press Process in accordance with specifications accompanying the proposal forms which may be obtained from the Purchasing Department of the Trustees of Health and Hospitals of the City of Boston, Inc. located at 1010 Massachusetts Avenue, Boston, Massachusetts, 02118 on Monday, September 9, 1991 on or after twelve noon, Boston time.

Bidders are required to leave at the above location their bid proposal, accompanied by a bid deposit in the form of a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the Trustees of Health and Hospitals of the City of Boston, Inc., or a bid bond in a form satisfactory to the Awarding Authority, and conditioned upon the faithful performance by the principal of the agreements contained in the bid, in the sum of Five hundred dollars (\$500.00); to become the property of the Trustees of Health and Hospitals of the City of Boston, Inc., if the proposal after acceptance is not carried out. The proposal must be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with description of the work to be done.

Proposals must be submitted by Friday, September 27, 1991, Two-Thirty p.m., Boston, time, in the Purchasing Department, 1010 Massachusetts Avenue, Boston, Massachusetts. No bids will be accepted after 2:30 p.m. The successful bidder must furnish a check in the amount of One Dollar (\$1.00) payable to the Trustees of Health and Hospitals of the City of Boston, Inc. for the faithful performance of the contract, or the amount required as per the specifications.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sunday, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any bid, and to award the contract as it deems to be in the public interest.

TRUSTEES OF HEALTH AND HOSPITALS
OF THE CITY OF BOSTON, INC.,
By WILLIAM B. DUNSFORD,
Purchasing Manager.

(Sept. 9, 16.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on July 18, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to South Boston Community Housing, Inc., approximately 32,200 square feet of land with the building(s) thereon located at 377, 391, 399, 401, 405, 417, 419, 421, 423 and 425 West 2nd Street, and 261, 262, 266, 270, 274, 276, 278, 280, 282, 284, 290, 292 and 294 Bolton Street and 189 F Street, 371-373 West 2nd Street and 72 Dresser Street, in the South Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
PAUL ROCHE,
General Counsel.

(Sept. 9, 16.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Wall Reconstruction at
American Legion Field, East Boston, and John
Harvard Mall, Charlestown.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereunder referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Wall Reconstruction at American Legion Field, East Boston, and John Harvard Mall, Charlestown."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to remove existing wall and rebuild as necessary, and make necessary masonry repairs. Estimated cost \$150,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, September 26, 1991, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, September 9, 1991, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, bid bond of a surety company qualified to do business under the laws of the commonwealth and satisfactory to the commissioner made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Within five (5) working days after the receipt of general bids, the low bidder must submit a completed MBE Utilization Form(s) to the Compliance and Enforcement Division of the Office of Jobs and Community Services located at 43 Hawkins Street, Boston, MA 02114, covering each minority/women

business enterprise to be used to make the requirements contained in the contract documents. If a firm is certified as a minority-owned firm, that firm may propose to work as either minority or women owned or both for each contract by declaring its status on the Minority Business utilization form or the Women Business Utilization Form (MBU-F or WBU-F).

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department, Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services, Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory as amended and provided by the Compliance and Enforcement Division then a Certification Application completed by the non-certified business must be filed with the Compliance and Enforcement Division within five (5) business days after the opening of general bids.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, September 17, 1991, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,**

Commissioner.

(Sept. 9, 16.)

**MASSACHUSETTS WATER
RESOURCES AUTHORITY**

INVITATION TO BID

The Massachusetts Water Resources Authority is seeking bids for the following:

WRA-678 Cleaning of MWRA Data Center — 9/5/91 — 10:00 a.m.

WRA-685 (1) One Precast Reinforced Concrete Vault (Re-Bid of WRA-668)— 9/11/91 — 10:00 a.m.

WRA-686 (1) One Laboratory Sterilizer — 9/10/91 — 10:00 a.m.

Sealed bids will be received at the offices of the Massachusetts Water Resources Authority, Charlestown Navy Yard, Document Distribution Office, 100 First Avenue, First Floor, Boston, Massachusetts 02129, up to the time and date listed above at which time they will be publicly opened and read.

Bid documents and specifications may be obtained by calling Lorrie Armstrong at MWRA's Document Distribution Office, 242-6000, Ext. 2575.

The Authority reserves the right to reject any and all bids, to omit an item or items or to accept a proposal deemed best for the Authority.

(Sept. 9.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

POLICE DEPARTMENT

**Invitation for Bids for the Performance of the
Following Services: Repair and Maintenance of the Police Department's NE
Mark II telephone equipment. The Bids
shall also include provisions for move
additions, and changes to current system.**

The City of Boston (the City), the County of Suffolk (the County), acting by its Police Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at Boston Police Department's Contract Unit, Room 506 Boston Police Headquarters, 154 Berkeley Street, Boston, commencing at 9:00 AM on September 9, 1991. Invitations for bids shall be available until the time of bid opening.

Every bid shall be submitted in duplicate and in accordance with the Invitation For Bids.

All bids shall be filed simultaneously no later than September 25, 1991 at 12 noon, Boston time at the office of the City Auditor, Room M-City Hall, Boston, MA 02201, and at the office of the Official, Boston Police Contract Unit, Room 506, Boston Police Headquarters, 154 Berkeley Street, Boston, Massachusetts.

Attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of 5 percent of the total contract amount shall be required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on September 25, 1991 at 12:00 NOC in the Boston Police Contract Unit, Room 506 Police Headquarters, 154 Berkeley Street, Boston, Massachusetts.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be nine (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

**By FRANCIS M. ROACHE,
Commissioner.**

(Sept. 9-16.)

**READVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

**Street A/C Improvements and Handball Court
Renovation — Project No. 5816.**

Under Massachusetts General Laws c. 7, s. 8A-1/2 — 38 O, the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the following facilities with associated construction cost estimates of \$250,000.00.

Project fees will follow the schedule as stated in the proposal form. Completion shall be eighteen (18) months after execution of a contract. Applicants must be either registered Architects or Engineers in the Commonwealth of Massachusetts.

Designer proposal forms, designer qualification statements and program sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-828 and refer to this advertisement. This project was previously advertised and proposals were to be submitted by September 4, 1991. Proposals are available now and must be returned by the extended deadline of September 25, 1991 at 5:00 p.m.

(Sept. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Construction of Improvements to Cedar Square Park, Roxbury, MA.

The City of Boston, acting by the Parks Commissioner, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereunder referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Plans for Improvements to Cedar Square Park, Roxbury, MA."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary for installation of ornamental metal fence, walkways, plantings and lawns. Estimated cost is \$110,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, September 26, 1991, and opened forthwith and read aloud. One set shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time claimed for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to

reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, September 9, 1991, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, bid bond of a surety company qualified to do business under the laws of the commonwealth and satisfactory to the commissioner made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Within five (5) working days after the receipt of general bids, the low bidder must submit a completed MBE Utilization Form(s) to the Compliance and Enforcement Division of the Office of Jobs and Community Services located at 43 Hawkins Street, Boston, MA 02114, covering each minority/women business enterprise to be used to make the requirements contained in the contract documents. If a firm is certified as a minority-owned firm, that firm may propose to work as either minority or women owned or both for each contract by declaring its status on the Minority Business utilization form or the Women Business Utilization Form (MBU-F or WBU-F).

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department, Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services, Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory as amended and provided by the Compliance and Enforcement Division then a Certification Application completed by the non-certified business must be filed with the Compliance and Enforcement Division within five (5) business days after the opening of general bids.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compli-

ance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, September 17, 1991, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(Sept. 9, 16.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

PUBLIC FACILITIES DEPARTMENT

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Auto Body Repairs to Public Facilities department vehicles.**

The City of Boston/the County of Suffolk, acting by its Director of Public Facilities, invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at 26 Court Street, (6th floor), Boston, MA 02108, commencing at 12 noon on September 25, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than September 27, 1991 at 12 noon at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston City Hall.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of 5 percent of the total contract amount shall be required from each bidder.

A performance bond in the face amount of the contract shall be required of the successful bidder.

Sealed bids shall be publicly opened by the Official on September 25, 1991, at 12 noon.

The award of any contract shall be subject to the approval of the Mayor of Boston and the Public Facilities Commission.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

PAUL D. ROCHE,
General Counsel.

(Sept. 9.)

**MASSACHUSETTS WATER
RESOURCES AUTHORITY**

INVITATION TO BID

The Massachusetts Water Resources Authority is seeking bids for the following:

WRA-687 (1) Rack Body Truck, (1) Bucket Truck,
(1) Dump Truck, (1) Water Service Truck-
/Crane — 9/12/91 — 10:00 a.m.
WRA-688 Parts for one (1) Waukesha Engine s/n
F2896 DSI — 9/5/91 — 11:00 a.m.

Sealed bids will be received at the offices of the Massachusetts Water Resources Authority, Charlestown Navy Yard, Document Distribution Office, 100 First Avenue, First Floor, Boston, Massachusetts 02129, up to the time and date listed above at which time they will be publicly opened and read.

Bid documents and specifications may be obtained by calling Lorrie Armstrong at MWRA's Document Distribution Office, 242-6000, Ext. 2575.

The Authority reserves the right to reject any and all bids, to omit an item or items or to accept any proposal deemed best for the Authority.
(Sept. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Construction of Improvements to the Victory Gardens, Back Bay Fens, Emerald Necklace Parks, Boston, MA.

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereunder referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Plans for improvements to Victory Gardens, Back Bay Fens, Emerald Necklace Parks, Boston, MA."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary for installation of new chain link fencing, walkway improvements and planting. Estimated cost is \$90,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, September 26, 1991, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, September 9, 1991, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in

order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, bid bond of a surety company qualified to do business under the laws of the commonwealth and satisfactory to the commissioner made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Within five (5) working days after the receipt of general bids, the low bidder must submit a completed MBE Utilization Form(s) to the Compliance and Enforcement Division of the Office of Jobs and Community Services located at 43 Hawkins Street, Boston, MA 02114, covering each minority/women business enterprise to be used to make the requirements contained in the contract documents. If a firm is certified as a minority-owned firm, that firm may propose to work as either minority or women owned or both for each contract by declaring its status on the Minority Business utilization form or the Women Business Utilization Form (MBU-F or WBU-F).

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department, Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services, Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory as amended and provided by the Compliance and Enforcement Division then a Certification Application completed by the non-certified business must be filed with the Compliance and Enforcement Division within five (5) business days after the opening of general bids.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, September 17, 1991, at 1 a.m., Boston time.

CITY OF BOSTON.
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.
(Sept. 9, 16.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent, invites sealed bids for the items as described below and particularly set forth in the Invitation For Bid which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on September 9, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate, on, and in accordance with, the Invitation For Bid.

All sealed bids shall be filed simultaneously as specified at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The Maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 119 — STROBE LIGHTS FOR POLICE SERVICES TO THE BOSTON POLICE DEPARTMENT. — Bid Opening Date: Monday, September 23, 1991. (Commodity Code: 055-54 Buyer No. 6.)

Bid No. 120 — RESPIRATORY PROTECTION EQUIPMENT & PARTS SELF CONTAINED BREATHING APPARATUS (RE-AD) to the BOSTON FIRE DEPARTMENT. — Bid Opening Date: Tuesday, September 24, 1991 (Commodity Code: 345-80; Buyer No. 5.)

Bid No. 121 — MISCELLANEOUS MEDICAL SUPPLIES (RE-AD) to the VARIOUS CITY DEPARTMENTS. — Bid Opening Date: Tuesday September 24, 1991. (Commodity Code: 475-09; Buyer No. 4.)

(Sept. 9, 16, 23.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation For Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on August 26, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids. All sealed bids shall be filed simultaneously as specified at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02118, and at the office of the Purchasing Agent. The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The Maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Item No. 107 — SHOULDER PATCH to the SUFFOLK COUNTY SHERIFF'S DEPT. — Bid Opening Date: Monday, September 16, 1991. (Commodity Code: 200-21; Buyer No. 2.)

(Aug. 26. Sept. 2, 9.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Bid No. 538 for Medical & Related Gases.**

The City of Boston (the City), acting by its Board of Health and Hospitals and its Commissioner, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Office of Contract Management, 6th Floor Administration Building, Boston City Hospital, 818 Harrison Ave., Boston, MA 02118, commencing at 9:00 a.m. on September 9, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than September 25, 1991, at twelve noon (12:00) at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, 818 Harrison Ave., Boston, MA 02118.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$20.00 (Non-Refundable) shall be required from each bidder.

A performance bond in the amount of N/A shall be required from the successful bidder.

The supplies/services above described for the Two (2) year term of this contract is an estimated amount of the supplies/services to be procured.

All bidders are hereby notified that they shall provide a unit price for each supply/service to be procured in this contract, subject to the following terms that will govern price adjustments: FIRM PRICING FOR TWO (2) YEARS PREFERRED. FIRM PRICING FOR 1ST YEAR AND ANY INCREASE IN 2ND YEAR MUST BE STATED.

Bidders are further notified that they shall submit prices for and bid prices shall be compared on the basis of TOTAL TWO (2) YEAR COST.

Bidders are hereby notified that the Official shall cancel the contract if funds are not appropriated in any fiscal year.

Sealed bids shall be publicly opened by the Official on Wednesday, September 25, 1991 at twelve noon (12:00).

The award of any contract shall be subject to the approval of the Mayor of Boston and the Commissioner of the Department of Health and Hospitals.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids, or any items.

JUDITH KURLAND,
Commissioner.

(Sept. 9.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

PUBLIC FACILITIES DEPARTMENT

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Sentry Canine Services for Various Locations.**

The City of Boston/the County of Suffolk, acting by its Director of Public Facilities, invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at 26 Court Street, (6th floor), Boston, MA 02108, commencing at 12 noon on September 25, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than September 27, 1991 at 12 noon at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston City Hall.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid de-

posits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of 5 percent of the total contract amount shall be required from each bidder.

A performance bond in the face amount of the contract shall be required of the successful bidder. Sealed bids shall be publicly opened by the Official on September 25, 1991, at 12 noon.

The award of any contract shall be subject to the approval of the Mayor of Boston and the Public Facilities Commission.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

PAUL D. ROCHE,
General Counsel.

(Sept. 9.)

**MASSACHUSETTS WATER
RESOURCES AUTHORITY**

INVITATION TO BID

The Massachusetts Water Resources Authority is seeking bids for the following:

WRA-689 144 Lengths of 1/4" Thick, Fiberglass Notched Weir Plate — 9/18/91 — 11:00 a.m.

WRA-690 6" and 8" Knife Gate Valves — 9/19/91 — 10:00 a.m.

Sealed bids will be received at the offices of the Massachusetts Water Resources Authority, Charlestown Navy Yard, Document Distribution Office, 100 First Avenue, First Floor, Boston, Massachusetts 02129, up to the time and date listed above at which time they will be publicly opened and read.

Bid documents and specifications may be obtained by calling Lorrie Armstrong at MWRA's Document Distribution Office, 242-6000, Ext. 2575.

The Authority reserves the right to reject any and all bids, to omit an item or items or to accept any proposal deemed best for the Authority.

(Sept. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

By a vote of the Public Facilities Commission meeting August 6, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Peter Faneuil Development Group, Inc., 434 Jamaica Way, Jamaica Plain, MA 02130, approximately 26,688 square feet of land with the building(s) thereon located at 60 Joy Street, in the Beacon Hill district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, 6th floor, Boston, Massachusetts, 02108 on any regular work day between the hours of 9:00 a.m. and 5:00 p.m.

CITY OF BOSTON,
PAUL D. ROCHE,
General Counsel.

(Sept. 2, 9)

**CORRECTED
ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**Capital Improvement Project No 36 for Highway
Reconstruction in Albright Street, Far-
mington Road, Knoll Street, Meyer Court,
Meyer Street, Pelton Street, Sherbrook
Street, Virgil Road, and Wellmere Terrace
in West Roxbury**

The City of Boston, acting by its Commissioner, invites sealed bids for the performance of the work generally described above and in the contract documents which may be obtained at Room 714 (Contract Office), City Hall, Boston, Mass., after Monday September 2, 1991. There will be a charge of twenty-five dollars (\$25), not refundable, for each set of contract documents taken out.

THIS IS A STATE AID PROJECT

CONTRACTORS INTENDING TO BID ON THIS PROJECT MUST FIRST OBTAIN FORM R-109, "REQUEST FOR PROPOSAL FORMS" (FOR DETERMINATION OF CONTRACTORS PERQUALIFICATION) FROM THE CONTRACT ENGINEER, ROOM 7551, 10 PARK PLAZA, BOSTON, MASS., WHICH FORM MUST BE COMPLETED AND SUBMITTED TO THE CONTRACT ENGINEER FOR APPROVAL. UPON APPROVAL AND WITH THE SUBMISSION OF AN "APPROVAL FOR PROPOSAL FORM" TO ROOM 714 (CONTRACT OFFICE), CITY HALL, BOSTON, THE PROSPECTIVE BIDDER WILL BE ENTITLED TO RECEIVE A NON-TRANSFERABLE PROPOSAL PACKAGE.

Every bid shall be submitted in duplicate on and in accordance with the contract documents. All bids shall be filed no later than 2 p.m., Boston time, Thursday, September 19, 1991, at Room 714, and at the office of the City Auditor, Room M4, City Hall, Boston, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

Bid guaranty shall consist of a bid deposit of 5 percent of the total bid, in the form of a bid bond, certified check, treasurer's or cashier's check issued to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commissioner or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total em-

ployee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS

1. *Minority and Women Business Enterprise Requirements*

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority and Women Business Enterprise Utilization.

Pursuant to the Compliance Contract Supplement, the general contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for a certified Minority Business Enterprise (MBE). Further, the general contractor must give satisfactory assurance that at least 5 percent of his bid price shall be expended for a certified Women Business Enterprise (WBE).

WITHIN 5 WORKING DAYS AFTER THE RECEIPT OF GENERAL BIDS THE LOW BIDDER MUST SUBMIT A COMPLETED WBE UTILIZATION FORM(S) AND A COMPLETED MBE UTILIZATION FORM(S) TO THE COMPLIANCE AND ENFORCEMENT DIVISION OF THE OFFICE OF JOBS AND COMMUNITY SERVICE LOCATED AT 43 HAWKINS STREET, BOSTON, MA 02114, COVERING EACH M/WBE TO BE USED TO MEET THE REQUIREMENTS CONTAINED IN THE CONTRACT DOCUMENTS.

The City of Boston Minority and Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Minority and Women Business Office, at 43 Hawkins Street, Boston, MA 02114, Telephone Number 723-1400, Ext. 277.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Minority and Women Business Utilization requirements are invited to attend prebid conference to be held on Monday, September 9, 1991, at 10 a.m., in Room 714, Contract Compliance Office, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

ATTENTION IS CALLED TO CHAPTER 370 OF THE ACTS OF 1963, WHICH MUST BE STRICTLY COMPLIED WITH. The commissioner reserves the right to reject any and all bids or any item or any items of the bid should he deem it to be for the best interest of the city so to do.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Sept. 9.)

**READVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Secure Vacant Buildings — Project No. 58

Under Massachusetts General Laws c. 38A-1/2 — 38 O, the Public Facilities Department requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for secure Boston City Hospital, Mattapan Chronic Disease Hospital and Long Island Hospital with associated construction cost estimates of \$170,000.00.

Project fees will follow the schedule as stated in the proposal form. Completion shall be eighteen (18) months after execution of a contract. Architects must be either registered Architects or Engineers in the Commonwealth of Massachusetts.

Designer proposal forms, designer qualifications statements and program sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 4828 and refer to this advertisement. This project was previously advertised and proposals were to be submitted by August 29, 1991. Proposals available now and must be returned by the extended deadline of September 25, 1991 at 4 p.m.

PAUL D. ROCHE,
General Counsel

(Sept. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

**Walker Playground Footbridge
Project No. 5817.**

Under Massachusetts General Laws c. 38A-1/2 — 38 O, the Public Facilities Department requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the Walker Playground Footbridge with associated construction cost estimates of \$150,000.00.

Project fees will follow the schedule as stated in the proposal form. Completion shall be forty-eight (48) months after execution of a contract. Architects must be registered Engineers in the Commonwealth of Massachusetts.

Designer proposal forms, designer qualifications statements and program sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 724828 and refer to this advertisement. Proposals available now and must be returned by September 26, 1991 at 5:00 p.m.

PAUL D. ROCHE,
General Counsel

(Sept. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent, invite sealed bids for the items as described below particularly set forth in the Invitation For Bids may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Plaza, Boston, MA 02201 commencing at 8:00 Boston Time on September 2, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate and in accordance with the Invitation For Bids. Sealed bids shall be filed simultaneously as required at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA, and at the office of the Purchasing Agent. Attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposit, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on the date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

Maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 108 — CHROME SPEAKERS AND VOICE RECORDING KITS to the BOSTON FIRE DEPARTMENT. — Bid Opening Date: Monday, September 16, 1991. (Commodity Code: 055-99; Buyer No. 6.)

Bid No. 109 — MOTORCYCLE REPLACEMENT PARTS to the VARIOUS CITY DEPARTMENTS. — Bid Opening Date: Tuesday, September 17, 1991. (Commodity Code: 070-22; Buyer No. 6.)

Bid No. 110 — FANS to the BOSTON CITY HOSPITAL. — Bid Opening Date: Thursday, September 19, 1991. (Commodity Code: 031-41; Buyer No. 3.)

Bid No. 111 — TRAFFIC SIGNAL EQUIPMENT—VARIOUS SCENARIOS EQUIPMENT to the TRANSPORTATION DEPARTMENT. — Bid Opening Date: Tuesday, September 17, 1991. (Commodity Code: 400-15; Buyer No. 3.)

Bid No. 112 — KITCHEN AND CAFETERIA-DISH WASHER to the BOSTON CITY HOSPITAL. — Bid Opening Date: Monday, September 16, 1991. (Commodity Code: 485-38; Buyer No. 3.)

Bid No. 113 — ENGINEERING SUPPLIES to the VARIOUS CITY DEPARTMENTS. — Bid Opening Date: Tuesday, September 17, 1991. (Commodity Code: 305-33; Buyer No. 1.)

Bid No. 114 — PRESSURE WASH DETERGENT to the BOSTON POLICE DEPARTMENT. — Bid Opening Date: Monday, September 23, 1991. (Commodity Code: 075-18; Buyer No. 6.)

Bid No. 115 — CONTINUOUS FORM MULTI-PART to the INSPECTIONAL SERVICES DEPARTMENT. — Bid Opening Date: Monday, September 23, 1991. (Commodity Code: 395-35; Buyer No. 5.)

Bid No. 116 — STREET LIGHTING EQUIPMENT-REFRACTORS (READVERTISEMENT) to the PUBLIC WORKS DEPARTMENT-STREET LIGHTING DIVISION. — Bid Opening Date: Monday, September 16, 1991. (Commodity Code: 281-70; Buyer No. 3.)

Bid No. 117 — PAPER (FOR PRINT SHOP USE) to the ASD/PRINTING DEPARTMENT. — Bid Opening Date: Tuesday, September 24, 1991. (Commodity Code: 645-99; Buyer No. 6.)

Bid No. 118 — DISPLAY TELEPHONES AND CONSOLE to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT. — Bid Opening Date: Tuesday, September 24, 1991. (Commodity Code: 725-53 and 55; Buyer No. 7.)

(Sept. 2, 9, 16.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

Invitation for Bids for the Performance of the Following Work: Electrical Repairs and Maintenance of Outdoor Floodlighting Systems — Contract "K".

The City of Boston (the City)/the County of Suffolk (the County), acting by its Parks and Recreation Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and in the contract documents.

SCOPE OF WORK under this contract consists of making repairs to our floodlighting system in our Parks and Recreational facilities. Estimated cost \$15,000.

SPECIFICATIONS AND PLANS will be available to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

Every bid shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, 1010 Massachusetts Avenue (3rd floor), Roxbury, MA 02118 on or about Tuesday, September 3, 1991.

All bids shall be filed no later than Thursday, September 19, 1991 (Boston time) 2:00 p.m., at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as

security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$1,000.

The City/County and the Official reserve the right to reject any or all bids or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City/County. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

LAWRENCE A. DWYER,
Commissioner.

(Sept. 2, 9.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

Invitation for Bids for the Performance of the Following Work: Electrical Repairs to Buildings and Structures — Contract "A".

The City of Boston (the City)/the County of Suffolk (the County), acting by its Parks and Recreation Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and in the contract documents.

SCOPE OF WORK under this contract consists of a maintenance or emergency nature, including without limitation, lighting and power systems and motors. Estimated cost \$7,500.

SPECIFICATIONS AND PLANS will be available to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

Every bid shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, 1010 Massachusetts Avenue (3rd floor), Roxbury, MA 02118 on or about Tuesday, September 3, 1991.

All bids shall be filed no later than Thursday, September 19, 1991 (Boston time) 2:00 p.m., at the office of the City Auditor, Room M4, City Hall, Boston, and at the office of the Official at which time and place they shall be publicly opened and read aloud.

Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, made payable to the City of Boston.

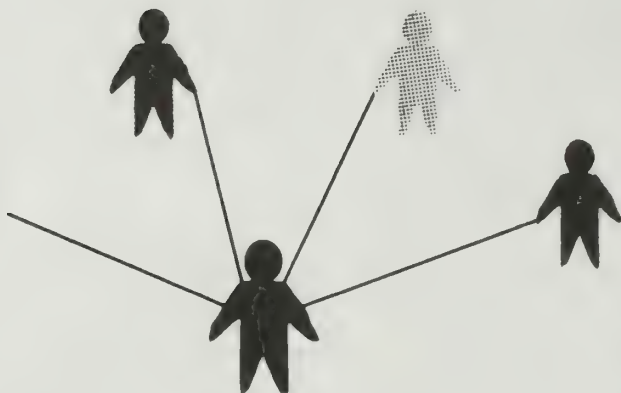
A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$1,000.

The City/County and the Official reserve the right to reject any or all bids or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City/County. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

LAWRENCE A. DWYER,
Commissioner.

(Sept. 2, 9.)

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Contract Office, 4186

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The City Record is the Official Chronicle of the City of Boston. This periodical publishes municipal news, notices and all advertisements for the procurement of goods, materials, and services that are estimated to equal or exceed \$2,000.

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CITY OF BOSTON**

BOARD OF APPEAL

REHEARING

Pursuant to Superior Court Civil Actions Nos. 88-00 and 90-1678, notice is hereby given that at 10:00 a.m., on Tuesday, September 17, 1991, a Rehearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Thomas J. Kelly, seeking with reference to the premises at 59 Tyler Street, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 19(19-1) 20(20-1).

Erect garage (accessory to dwelling), and further erect two-story, two-car garage.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, September 17, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of City of Boston Public Facilities Department (by Inquilinos Boricuas en Accion), seeking with reference to the premises at 326 Shawmut Avenue, Ward 9, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 15(15-1) 23(23-1).

Change legal occupancy from two-family dwelling and chapel to four apartments and one group residence.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m. on Tuesday, September 17, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of 5180 Washington Street Trust (by Karim Favakeh, Trustee), seeking with reference to the premises at 5180 Washington Street, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 8(8-7-51) 27(27K-5).

Allow premises to be used for display and sale of four used cars.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, September 17, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Elaine Reily and Marilyn Stern, seeking with reference to the premises at 195 Chestnut Avenue, Ward 19, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 20(20-1).

Enclose existing 4' x 4' porch area.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m. on Tuesday, September 17, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Harvard Business School, seeking with reference to the premises at 66 North Harvard Street, Ward 22, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 16(16-1) 27(27F-5).

Erect chapel building.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 9.)

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BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m. on Tuesday, September 17, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Michael Petrosch, seeking with reference to the premises at 637 South Street, Ward 19, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 19(19-1).

Erect 19' x 22' addition at rear of one-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 9.)

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BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, September 17, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Felix Pina (by Felix Pimentel), seeking with reference to the premises at 962-970 Blue Hill Avenue, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use.

Article(s): 8(8-7-36A).

Change legal occupancy from stores to stores and cafeteria (including take-out).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m. on Tuesday, September 17, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Masshaw Realty Company, seeking with reference to the premises at 40-44 Winchester Street, Ward 5, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and Change in a Non-Conforming Use.

Article(s): 9(9-2) 30(30-3).

Change legal occupancy from offices and ten apartments to offices, ten apartments and recording studio.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 9.)

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BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m. on Tuesday, September 17, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Dominic Emello (by Millwright Local Union #1121), seeking with reference to the premises at 90 Braintree Street, Ward 22, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance, Change in Non-Conforming Use and IPOD Permit.

Article(s): 8(8-7-18) 9(9-2) 27(27F-5) 30(30-3).

Change legal occupancy from office space to training center for millwrights and accessory office.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 9.)

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CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, September 17, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Charlamé Park Homes, seeking with reference to the premises at 67-71 Charlamé Place, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 50(50-29).

Erect one-story addition to rear of three-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 9.)

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CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, September 17, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Charlamé Park Homes, seeking with reference to the premises at 73-77 Charlamé Place, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 50(50-29).

Erect one-story addition to rear of three-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 9.)

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BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, September 17, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Antonio DiCostanzo, seeking with reference to the premises at 139 Brooks Street, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 14(14-2) 17(17-1).

Establish legal occupancy as three-family dwelling. No record of occupancy in this Department.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, September 17, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of HAB Realty Trust (Jeffrey Temkin, Trustee), seeking with reference to the premises at 200 Providence Street, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and Variance.

Article(s): 8(8-7-7) 14(14-2) 19(19-1) 20(20-1) (23-1).

Change legal occupancy from garage, sale of used autos, offices, sheet-metal shop and printing shop to garage, sale of used autos, offices, sheet-metal shop, printing shop and twelve apartments. Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 9.)

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BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m. on Tuesday, September 17, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Jody L. Newman, seeking with reference to the premises at 343 Commercial Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Interpretation.

Article(s): Petitioner requests determination that Inspectional Services Department improperly issued Permit No. 2381 and requests revocation of such permit.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, September 17, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Michael Seigal, seeking with reference to the premises at 1981-1987 Dorchester Avenue, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and IPOD Permit.

Article(s): 8(8-7-60) 27(27H-5).

Change legal occupancy from stores to auto-repair garage.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, September 17, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of HAB Realty Trust (by Eugene F. Black), seeking with reference to the premises at 43 Wheatland Avenue, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-3) 14(14-4) 19(19-1).

Erect one-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m. on Tuesday, September 17, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Staples, Inc., seeking with reference to the premises at 1249 Boylston Street, Ward 5, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 11(11-2).

Increase sign height (from grade) from 15' to 40'.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 9.)

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BOARD OF APPEAL

•Notice is hereby given that at 10:30 a.m. on Tuesday, September 17, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of HAB Realty Trust (by Eugene F. Black), seeking with reference to the premises at 41 Wheatland Avenue, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-3) 14(14-1) 19(19-1).

Erect one-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 9.)

ADVERTISEMENT
CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, September 17, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of 290 1/2 Eustis Street Realty Trust (by Casa Esperanza, Inc.), seeking with reference to the premises at 290 1/2 Eustis Street, Ward 8, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and Variance.

Article(s): 50(50-28) 50(50-29) 50(50-42).

Establish legal occupancy as lodging house and recovery home (eight beds) for graduates of licensed alcohol treatment program.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 9.)

ADVERTISEMENT
CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m. on Tuesday, September 17, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Mario Andreozzi, seeking with reference to the premises at 15 Atkins Street, Ward 22, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Extension of Structural Change to a Non-Conforming Use, Variance and IPOD Permit.

Article(s): 9(9-1) 16(16-1) 18(18-4) 20(20-1) 27(27F-5).

Construct roof deck. Also construct stairs from porch to roof-deck.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 9.)

ADVERTISEMENT
CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m. on Tuesday, September 17, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of 5180 Washington Street Trust (by Karim Favakeh Trustee), seeking with reference to the premises at 5180 Washington Street, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 8(8-7-36) 27(27K-5).

Change legal occupancy from electrical motor shop to indoor display and sale of two used cars and accessory office.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 9.)

ADVERTISEMENT
CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m. on Tuesday, September 17, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Pine Street Inn, Inc. (by Richard E. Ring, Executive Director), seeking with reference to the premises at 363 Albany Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-10) 23(23-1).

Change legal occupancy from repair shop to transitional housing for 110 homeless women with offices, facilities for live-in staff, community center, counseling center and medical clinic.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 9.)

6351-20
HCLM
OCT 8 1991

City Record

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 83

MONDAY, SEPTEMBER 16, 1991

NO. 37

NEIGHBORHOOD SERVICES UP & RUNNING AS HURRICANE BOB SWEEPS ACROSS BOSTON

Long before Hurricane Bob swept across the City of Boston, city officials were activating an emergency response network to help residents weather the storm.

On Monday, as the powerful hurricane crept closer to the city, Mayor Raymond Flynn called an early-morning meeting of the Emergency Response Team. The team was headed up by Gerry Cuddyer, Assistant Director of the Mayor's Office of Neighborhood Services and included representatives from the Boston Police Department, the Fire Department, the Department of Public Works, the Parks Department, Boston City Hospital, the city's emergency medical services and the Emergency Shelter Commission.



Boston Mayor Raymond L. Flynn ventured out during Hurricane Bob to survey the damage in the city's neighborhoods.

Dozens of emergency personnel manned the telephones in the command center on City Hall's seventh floor, taking calls from residents reporting downed tree limbs and power lines. As the storm worsened throughout the day, the command center fielded almost 4,000 calls from across the city, offering advice on coping with Bob and forwarding reports to the appropriate city agencies.

"Whenever a crisis like this hits, we are on hand to assist residents," said Mayor Flynn. "The Emergency Response Team is there to make sure that essential city services continue and that people are not weathering a crisis alone."

"It was a wild day, but we hung in there and provided residents with the information they needed to make it through the storm," added Cuddyer. Officials from the Police, Fire,

Transportation and Health and Hospitals departments worked the phones and stood at the ready throughout the day.

Public Works crews were dispatched to minimize tree limb damage and help with downed wires, and the city's Emergency Shelter Commission, with the help of Community Center staffs, established shelters at 12 community centers in Boston.

Mayor Flynn held a televised press conference to inform residents where to call for help and later toured the city, meeting with neighbors and assessing the damage.

Down the hall from the emergency command center, neighborhood coordinators from the Office of Neighborhood Services were working the phones, helping set up emergency storm shelters. Many of the neighborhood coordinators were dispatched to shelters, working with Boston Community Center staff members to aid those driven out by the storm.

"We are proud of the role we played in helping the city through Hurricane Bob," said Neighborhood Services Director John Riordan. "By being out there in the neighborhoods, we were able to remind residents that the city is there for them in times of crisis. Interdepartmental cooperation is the key."

The Mayor's Office of Neighborhood Services also runs a 24-hour hotline for queries from the city's residents, answering questions about city services and providing further information on how to resolve problems. The emergency response team, said Riordan, is an outgrowth of that unique city service.

(Continued on next page)

Hurricane Bob . . .

(Continued from front page)

As Boston cleaned up from Hurricane Bob Tuesday morning, the response team continued to field calls from residents and provided them with the help they needed.

EAST BOSTON NATIVE PAUL LEWIS RETURNS TO NEIGHBORHOOD TO FIGHT "BAD'S" GOOD FIGHT

As a native of East Boston, Paul Lewis has a special interest in keeping the neighborhood drug free.

The 28-year-old Boston Against Drugs (BAD) East Boston Coordinator remembers growing up near Maverick Square, taking pride in the way residents cared about their neighbors and the well-being of their children.

"That's what makes working for BAD in East Boston so satisfying," Lewis says. "Working to prevent drugs from hurting the community gives me a chance to give something back to a place that was good to me."

A Boston University Football Hall-of-Famer and former New England Patriot, Lewis recently began working with BAD in East Boston, helping coordinate the city's ambitious anti-drug program with the help of community leaders.

With the assistance of MassPort — BAD's business partner in East Boston — BAD has joined forces with the East Boston Neighbors Against Substance Abuse (EBNASA) program.

"Right now, EBNASA is working to come up with new ways of combating drug abuse in East Boston, but we need the help of the community in bringing the program to its full potential," Lewis says.

Questionnaires are being handed out and mailed to residents across East Boston, asking for suggestions on how to use a five-year federal grant most effectively. Input from East Boston's many diverse cultural and ethnic groups will assure the money is well-spent, Lewis says.



Boston Mayor Raymond L. Flynn speaks at the Boston Park Plaza Hotel during Labor Day observances.

And the only way to make sure that happens, Lewis adds, is if people from all walks of life get involved.

EBNASA meets on the second Monday of each month at the East Boston Health Center, and Lewis urges residents who want to stamp out drug abuse to attend. "It's an open forum," he says, "and everybody is welcome."

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PLEASE NOTE: That the deadline of 5:00 p.m., Wednesday of each week is ten days in advance of publication.

"We're trying to empower the people of East Boston," Lewis says of BAD's involvement with the EBNASA program. "Their involvement will allow them to take the lead in preserving all that's good about East Boston."

Growing up in the Maverick Housing Development, Lewis got involved in local athletic programs, later attending Boston University and making it into the B.U. Football Hall of Fame. He worked at Bank of Boston for several years and at the Juvenile Court in Boston as a probation officer. After spending almost a year in Italy, Lewis returned to Boston and heard the call to public service.

"We are all proud of the work being done by Paul Lewis in East Boston," says John Riordan, director of the Mayor's Office of Neighborhood Service, which works in conjunction with BAD. "Along with the efforts of the other coordinators working in the city — Pedro Rodriguez and Kay Walsh — the program promises to be a great success and has already helped thousands learn more about the dangers of drugs."

BAD Executive Director Howard Hughes praised the role of EBNASA as a positive influence in the community and also called on residents to join the fight against drugs.

"The grant from the federal Office of Substance Abuse Prevention is there to aid residents," Hughes said. "But we need their help in plotting a strategy that will work."

"It's a great way to work for the good of East Boston," adds Lewis, "and a great way to meet your neighbors."

And a great way to meet former neighbors, like Paul Lewis.

TWO MORE ORANGE LINE STATIONS TO BECOME ACCESSIBLE

*Improvements for Passengers
With Disabilities Slated
for Sullivan, Wellington Stations*

Continuing its ongoing commitment to provide access to citizens with disabilities, the MBTA Board of Directors today awarded contracts for improvements which will make Sullivan Square and Wellington stations on the Orange Line barrier-free. The work at the two stations brings to 15 the number of Orange Line stations which are accessible.

"Providing access at two of our busier Orange Line stations is a real plus for passengers north of Boston," said MBTA Acting General Manager James J. Rooney. "These projects will not only make these two stations fully accessible for the first time, but they also will make some important improvements for the safety and convenience of all passengers."

Rooney added that while these improvements will bring the transit system into greater compliance with the federal Americans with Disabilities Act, the T's ongoing commitment began long before the Act was passed.

"For years, the T has been a leader among transit systems in enabling people with disabilities to travel," he said. "Whether it's the innovative door-to-door van service — The RIDE — our long-standing policy of purchasing only lift-equipped buses, or improvements like these on the Orange Line, the T has been responsive to the needs of our passengers."

The projects slated to begin this fall will include:

- modification of the parking lot, and construction of a covered access ramp;
- installation of a touch sensitive warning strip on the edge of the platform;
- installation of two elevators and addition of a passenger bridge;
- renovation of the existing stations' structure, including improvements to signage, lighting, emergency alarms;
- at Wellington station, replacement of existing collection booths and equipment, and installation of a new bus canopy;
- at Sullivan Square station, installation of an awning along the platform.

The Wellington Station work will be done by Modern Continental Construction Co., Inc. of Cambridge; the Sullivan Station work will be done by a joint venture — Reynolds Bros., Inc./Reynolds Equipment Corp. of Canton. Both projects will take about a year and a half to complete.

In addition to the work at Wellington and Sullivan Square, other T services accessible to passengers with disabilities include:

- 63 stations (26 stations on the Red, Orange and Blue lines and 37 stations on the commuter rail system)
- 120 lift-equipped vans for The RIDE program, serving 44 communities
- 473 lift-equipped buses
- 32 bus routes served exclusively by lift-equipped buses
- 125 remaining bus routes operate lift-equipped buses upon request as part of the T's Call-A-Lift Bus program
- Design work is under way to make all Blue Line stations accessible
- Design work is under way to make all remaining Red and Orange Line stations accessible
- Design of a low-floor streetcar for use on the Green Line.

For more information on T accessible transportation services, please call the T's Office of Transportation Access

at 722-5123 or TDD 722-5415. For information on routes and schedules please call the T's Customer Service Center at 722-3200 or TDD 722-5146.

NEW MBTA GENERAL MANAGER APPOINTED

*Boston Native
In Top Transit Slot*

John J. Haley, Jr. today became the General Manager of the MBTA. In July, Haley was nominated by Governor William F. Weld and approved by the MBTA Board of Directors. This afternoon, Haley completed the final step of the process when he was unanimously approved by the MBTA Advisory Board — representative of the 78 cities and towns which comprise the T's district.

Secretary of Transportation and MBTA Board Chairman Richard L. Taylor said, "We are delighted that a transit professional of John's caliber is taking the helm of the MBTA. Under his leadership, I'm confident that the T will remain one of the top systems in the country."

In accepting the position, Haley said, "I'm excited to be returning to my hometown in a job that gives me the chance to provide the best possible service for passengers in a time of tight budgets and fiscal challenges. As a daily system user, I see a number of areas where we can take some steps to make the T experience better for riders."

Haley is a native of Jamaica Plain who was most recently the Deputy General Manager of the Bay Area Rapid Transit System in San Francisco. Prior to that, Haley worked in key management positions for public transportation systems in New Jersey, Chicago and Philadelphia. He was also the General Manager of Charter Bus, Inc. in Fitchburg, Massachusetts. Haley holds a B.S. in Government from Northeastern University.

Naming the key priorities of his administration, Haley indicated that rehabilitation of the system's infrastructure and a review of the financing of the

(Continued on next page)

MBTA are at the top of his agenda. The new General Manager included methods of fare collection, updated signage and an expansion of the bus shelter program as areas which will be receiving his attention.

Haley said, "The major challenge is to build on the progress that has taken place by maintaining and rehabilitating the stations and equipment, and providing good, reliable service. It is very important to maximize the significant investment in the system that has been made in the last decade."

Haley noted that he looks forward to working together with the Governor, the Secretary and the Board of Directors, the Legislature and the Advisory Board to face the challenges of running a first class system in a tough fiscal environment. In addition, Haley indicated that he plans to spend time with T employees at all levels to learn the intricacies of operating the system.

Haley will begin running the MBTA in mid to late September.

T LAUNCHES MASSACHUSETTS BUSINESS CAMPAIGN TO ATTRACT LOCAL VENDORS

*"Get the Home Field Advantage" Program Starts
With Printing Industry
Workshop, September 26*

The T is rolling out the start of a "Get the Home Field Advantage" campaign with a September 26 workshop for Massachusetts-based printers on the details of doing business with the MBTA.

The session will be held from 9:00 a.m. to 11:00 a.m., Thursday, September 26, at the State Transportation Building, 10 Park Plaza, Boston.

The workshop is part of a MBTA program to encourage Massachusetts businesses to bid on the T's 14,000 purchasing orders made each year. In 1990, these purchases included the full range of supplies and services needed to run the transit system . . . everything from paper clips and schedule cards to spare parts for buses and trains.

T General Manager James E. Rooney said, "We want to do business with Massachusetts companies. Given these economic times, it only makes sense for us to go the extra mile to give local companies the information they need to work with us."

Last year, 20 percent of the T's orders were won by out-of-state firms competing against Massachusetts-based companies. An additional 25 percent of the T's business went to out-of-state firms for specialized products, such as specific bus parts, which were unavailable in Massachusetts.

Rooney added, "This outreach effort does not change our standard procurement process. The T continues to seek high-quality products at the lowest possible cost."

The T's business outreach program includes the workshop for printers, direct mail advertising to companies in specific industries, and advertisements in trade publications and on T buses and trains. Additional workshops for vendors of other items needed by the T may be held in the future.

Printing companies interested in registering for the T's free September 26th workshop should contact Ed Thurman, in the MBTA Materials Department, (617) 722-4521.

ANDRE DUBUS IN HARVARD AUTHOR SERIES READING AT BPL

Andre Dubus, a MacArthur Fellow in 1988 and the winner of the Pen/Malamud Prize for Short Fiction in 1991, will present the initial program of the Fall Harvard Book Store Cafe Author Series at the Boston Public Library in Copley Square on September 10th at 6 p.m.

Mr. Dubus will read from his first collection of essays, **Broken Vessels**, which has received praise from reviewers including **Publishers' Weekly**, which wrote: "Dubus writes with searing candor, grace and tenderness in these autobiographical essays. He celebrates the small daily sacraments of love, recalls growing up in Cajun-Creole Louisiana, gauges the sadness

of America while riding a Boston-San Francisco train, and describes an encounter with a ghost in a house in Provincetown. The powerful closing section focuses on the 1986 car accident that crippled Dubus, leading to the breakup of his marriage and the enforced separation from his two small daughters. A soul-baring self-portrait, this magical volume contains some of the finest personal essays in recent memory."

An autographing session and reception will take place at the Harvard Book Store Cafe on Newbury Street following the reading.

The Tuesday evening program will be held in the Rabb Lecture Hall and is free and open to the public. For more information, please call 536-5400 Ext. 336.

MAYOR FLYNN SIGNS "BOOMBOX" LEGISLATION

Mayor Raymond L. Flynn today signed a City Council ordinance and home-rule petition limiting excessive noise from portable radio-tape players and car stereos.

"I would first like to commend Councillor Maura Hennigan Casey for putting forward an initiative which will allow the police department the discretion to prevent noise intrusion," said Flynn during the signing ceremony.

"Many residents of the City of Boston have been adversely affected by these so-called boomboxes. In certain areas of the city, residents are being denied the quiet enjoyment of their homes by a few uncaring individuals who are intent upon disrupting the lives of their neighbors," the Mayor added.

Flynn said he is also looking forward to working with the Legislature to pass the home-rule petition and he thanked the citizens of Boston for their valuable input into the passage of the ordinance.

"This is indeed a quality of life issue that clearly demonstrates that government can work with the community to improve the lives of its residents," said Flynn.

NEWSPAPER RECYCLING TO BEGIN SEPTEMBER 1

The city's Public Works Department will begin citywide recycling of newspapers at curbside starting the week of Sept. 16.

Curbside pick-up of newspapers will take place throughout every neighborhood in the city every other week, rain or shine.

Residents are asked to place newspaper only in brown paper bags next to their regular trash. Items not included are plastic bags, old mail, office paper, telephone books, magazines and cardboard.

For more information on street schedules, call John McCarthy at 25-4959.

RETIREMENTS

June 30, 1991

To Auditor:

The application for retirement of the following-named has been received, to be effective on the dates noted, in accordance with sections 5, 6, 7, and 10, of Chapter 32.

Roberta M. Alston, School Department, teacher, 6-30-91.

Lillian C. Alyward, School Department, teacher, 6-30-91.

Alphonse Cassamajor, School Department, teacher, 6-30-91.

James J. Farrenkopf, School Department, teacher, 7-08-91.

Elizabeth B. Feldman, School Department, guidance counsellor, 6-30-91.

Mary T. Franz, School Department, teacher, 6-30-91.

Jane C. Green, School Department, teacher, 6-30-91.

Leilani Linden, School Department, teacher, 5-15-91.

Arlene Lynch, School Department, teacher, 6-30-91.

Robert J. Major, School Department, teacher, 6-30-91.

Serafino Melino, School Department, teacher, 6-30-91.

William J. Murphy, School Department, teacher, 6-30-91.

Frances J. O'Brien, School Department, teacher, 6-30-91.

Thomas E. O'Brien, School Department, teacher, 6-30-91.

Joseph M. O'Neil, School Department, teacher, 6-30-91.

Mattie B. Powell, School Department, teacher, 6-30-91.

John D. Rudnick, School Department, teacher, 6-30-91.

Warren E. Springer, Sr., School Department, teacher, 6-30-91.

Marilyn C. Stevens, School Department, guidance counsellor, 6-30-91.

Mary Alyward Stewart, School Department, teacher, 6-30-91.

Margaret M. West, School Department, teacher, 6-30-91.

Mary E. Wong, School Department, teacher, 6-30-91.

Sincerely yours,
JAMES F. O'DONNELL,
Executive Officer.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

PUBLIC FACILITIES DEPARTMENT Design of Renovations

C3280-90
December 24, 1990

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on December 13, 1990, I respectfully request your Honor's written permission to dispense with further public advertising and amend a contract executed on March 24, 1990 with Rothman, Rothman, Heineman, Architects, Inc., a Massachusetts corporation with offices at 711 Atlantic Avenue, Boston, MA 02111, for the design of the renovations to the Ambulatory Care Center Building at Boston City Hospital. The scope of the work included preliminary design, design development, working drawings, and construction supervision. This contract is exempt from the provisions of G.L. C. 30B and is awarded under the authority of C. 7, 38A-1/2-0 et seq.

Rothman, Rothman, Heineman, Architects, Inc. was awarded this contract based on a publicly advertised request for proposals in the Boston Globe and City Record on December 11, 1989 and the Central Register on December 13, 1989.

This amendment is necessary to include roof replacement. The original scope of work did not include roof replacement, but subsequent site visits have proven it necessary.

The cost of these additional design services shall not exceed \$13,456.71 resulting in an amended contract cost that shall not exceed \$86,993.71 (including \$15,000 for supplementary services), which is a fixed fee of 12.96% based on an increased estimated cost of construction from \$375,000 to \$555,507. The term of this contract shall be extended to March 24, 1992.

In view of the technical and professional nature of the services required, the expertise and familiarity of the designer with all existing conditions and the reasonable cost of such services, it is my view that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the City Record under authority granted in the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

C3335-91
January 4, 1991

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on December 27, 1990, I respectfully re-

quest your Honor's written permission to dispense with further public advertising and amend a contract executed on September 5, 1990 with Powers & Company, Inc., a Massachusetts corporation with offices at 368 Congress Street, Boston, MA 02110, for the design of the renovations to Curtis Hall recreation building in Jamaica Plain, Phase II. The scope of work included preliminary design, design development, working drawings, and construction supervision. This contract is exempt from the provisions of G.L. C. 30B and is awarded under the authority of C. 7, 38A-1/2-0 et seq.

Powers & Company, Inc. was awarded this contract based on a publicly advertised request for proposals in the Boston Globe and City Record on February 5, 1990 and the Central Register on February 7, 1990.

This amendment is necessary to include oil tank removal, gas fuel conversion of mechanical systems, demolition of oil storage room, new pool windows and structural roof repairs.

The cost of these additional design services shall not exceed \$18,395 resulting in an amended contract cost that shall not exceed \$84,695 (including \$14,430 for supplementary services), which is a fixed fee of 13.012% based on an increased estimated cost of construction from \$390,000 to \$540,000. The term of this contract shall remain from September 5, 1990 to March 5, 1993.

In view of the technical and professional nature of the services required, the expertise and familiarity of the designer with all existing conditions and the reasonable cost of such services, it is my view that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the City Record under authority granted in the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

PUBLIC WORKS DEPARTMENT

Engineering Services

C 7360(89)
January 15, 1991

Dear Mr. Mayor:

On October 11, 1988, his Honor the Mayor approved the award of a contract to STV/Seelye Stevenson Value & Knecht, 230 Congress Street, Boston, Massachusetts for engineering services relative to the granite pier and fender system rehabilitation of the Chelsea Street Bridge, SC-7360(89), at a cost not to exceed fifty thousand dollars (\$50,000), for the period August 15, 1988 to June 30, 1989 and extended for time to December 31, 1991. This contract is exempt from the provisions of G.L. C. 30B and is awarded under the authority of the City Charter.

Your permission is respectfully requested to amend this contract, effective on February 1, 1991. This is necessary, as the consultants had been subject to a protracted review process by the Massachusetts Department of Public Works (MDPW), the Federal Highway Administration (FHWA), and the U.S. Coast Guard of plan revisions, necessary comments, and recently a directive to adjust their contract to reflect two contracts with the appropriate funding and design criteria.

The cost of this amendment shall not exceed thirty-two thousand eight hundred dollars (\$32,800), a fixed cost, which I have determined

(Continued on next page)

to be reasonable for the work. The contract, as amended, shall not exceed eighty-two thousand eight hundred dollars (\$82,800).

Inasmuch as this work is related directly to and in conjunction with an existing contract, I feel that public advertising would serve no useful purpose.

Very truly yours,
Joseph F. Casazza,
Commissioner.

CONTRACTS AWARDED AFTER ADVERTISING

The Mayor has approved the awarding of the contracts based on the following communications:

C-3389-91

PUBLIC FACILITIES DEPARTMENT

November 1, 1991

Air Conditioning

Dear Mayor Flynn:

I request your Honor's permission to award a contract pursuant to competitive bid procedures to Enterprise Equipment Co., Inc., a corporation, located at 276 Libbey Parkway, E. Weymouth, MA 02189, for the Boston City Hospital Dowling Building Operating Room Air Conditioning. This contract is exempt from the provisions of G.L. c. 30B and is awarded under the authority of M.G.L. Chapter 149, s. 44A-J.

In response to an advertisement published in the *City Record* on December 31, 1990, for "Boston City Hospital Dowling Building Operating Room Air Conditioning," the following bids were publicly opened and read on January 23, 1991.

Bidder	Amount
Enterprise Equipment Co., Inc.	\$36,999.
Patrick J. Kennedy & Sons, Inc.	\$62,300.
M.J. Flaherty Company	\$69,500.
Davison Company	\$72,240.

However, inasmuch as Enterprise Equipment Co., Inc. submitted the lowest bid and inasmuch as the bid is a reasonable one, your permission is requested to award this contract to Enterprise Equipment Co., Inc., 276 Libbey Parkway, E. Weymouth, MA 02189, at a cost not to exceed thirty-six thousand nine hundred ninety-nine dollars (\$36,999). The contractor shall commence work forthwith upon execution of this contract and shall be completed within 90 calendar days.

Sincerely,
Lisa G. Chapnick,
Director.

CONTRACTS AWARDED

The Mayor has approved the award of the following contracts to the lowest eligible bidders:

PUBLIC WORKS DEPARTMENT

7437-91

January 18, 1991

Snow Removal

Dear Mr. Mayor:

On July 23, 1990, his Honor the Mayor, approved the award of a contract based on public

advertising for bids to Browning-Ferris Industries, for Furnishing Mechanical Sweepers to Supplement the Department Forces and Equipment, SC-7326(91). In accordance with the specifications of the said sweeping contract, the Contractor is obligated to furnish one truck for every two mechanical sweepers being employed, to be used in spreading and/or plowing operations during the snow season. A contract for these services was prepared, but was not executed prior to the date of the first snowfall, December 28, 1990.

With reference to Chapter 30B (Uniform Procurement Act), particularly Section 8, it is necessary to utilize these services for the current snow season due to the emergency nature of the services and to reduce any potential threat to public safety.

This Contractor is qualified to do this work because it is in conjunction with the above mentioned existing Mechanical Sweeper Contract.

For the reasons stated above, I respectfully request your Honor approve award of a contract for the above services to B.F.I. Services Group, Inc., previously known as Browning-Ferris Industries, at 2 Southville Road, Southboro, Massachusetts, for FURNISHING TRUCKS FOR SPREADING AND/OR PLOWING OPERATIONS DURING THE SNOW SEASON IN VARIOUS DISTRICTS IN THE CITY OF BOSTON in the amount of \$17,950, to be paid at the rate of \$90 per hour for each truck to be utilized during snow operations, for the period December 28, 1990 to April 30, 1991.

Very truly yours,
Joseph F. Casazza,
Commissioner.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following information:

C-1787-91
FIRE DEPARTMENT

January 17, 1991

Equipment Repairs

Dear Sir:

I respectfully request your approval to dispense with public advertising and award an emergency contract pursuant to Chapter 30B, Section 8, to Greenwood Fire Apparatus, Inc., 530 John Dietsch Boulevard, North Attleboro, MA for the repair and replacement of parts for our 1985 Emergency One 95-foot Aerial Tower Unit, Fire Department I.D. Number 249-T.

On November 11, 1990 a U-Haul rental truck, while coming off an exit on the Southeast Expressway, struck our Tower Unit on the apron of Division I quarters at 125 Purchase Street, Boston, causing extensive damage.

It is the opinion of the City of Boston's Law Department that payment from the insurance company will be honored, but legal procedures and possible court time will cause delays that will prevent the Tower Unit from returning to service as soon as possible.

An emergency contract is required because the Tower Unit is vital to fire protection and safety for the residents of the City of Boston.

Compensation under this contract shall not exceed Sixty-nine thousand dollars (\$69,000); the

repairs will be completed in no less than fifteen days after your approval of this contract.

Greenwood Fire Apparatus, Inc. is the only apparatus company in the New England area that has the necessary replacement parts compatible to the Emergency One Tower Unit.

Respectfully,
Martin E. Pierce, Jr.,
Commissioner/Chief.

C. 283-91

HEALTH & HOSPITALS DEPARTMENT

February 5, 1991

Primary Care Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Mattapan Community Health Center, a corporation, located at 1425 Blue Hill Avenue, Mattapan, Massachusetts 02126, to provide primary care services. This contract is exempt from the provisions of G.L. c. 30B.

Under the terms of the contract, Mattapan Community Health Center, will provide this grant to enable the aforementioned participants to meet the responsibility placed upon them by the City of Boston Primary Care Districting Plan. The grant is subject to two conditions: first, that the City's contribution be matched by the particular Grantee Corporation by either providing funds or services equal in value to the City's grant; and secondly, that the Department of Health and Hospitals is satisfied that the Health Center and the Grantee Corporation are agreed on the program of primary health care service for which these funds shall be spent and their respective roles relative to the management of the program. Mattapan Community Health Center, is uniquely qualified to do this work because the health center provides high quality health services in a neighborhood that has almost no private physicians or other acceptable primary care services. Boston's network of neighborhood health centers provides needed services and has had a significant impact on the health of people in Boston's neighborhoods.

Compensation under this contract shall not exceed one hundred seventy-three thousand eight hundred dollars (\$173,800) which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 1, 1991 through June 30, 1991.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Due to the fact that the budget for this contract was not finalized until October, the contract documents were not sent to the vendor until October 25, 1990. However, they were not returned to the Contract Office until November 14, 1990. The confusion over Chapter 30B has extended the delay.

Very truly yours,
Judith Kurland,
Commissioner.

GREAT AMERICAN AMERICAN
CANCER SOCIETY
SMOKEOUT

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

BOSTON COMMUNITY SCHOOLS

February 6, 1991

Professional Services

Dear Mayor Flynn:

I respectfully request your premission to dispen-
se with inviting proposals and to amend a contract under the City Charter to the Jackson/Mann Community School Council, Inc., 500 Cambridge Street, Allston, MA 02134 — FIN No. 042 589717. This is a grant to a non-profit organization and this contract is exempt from the provisions of G. L. c30B.

Under the terms of the amended contract, Jackson/Mann Community School Council, Inc., will be granted an amount not to exceed \$125,760, an increase of \$30,000 from the original contract amount of \$95,760, for services relating to health, educational, recreational, social and developmental services for the Girls' Centers Program, for the period October 29, 1990 to June 30, 1991.

The amendment of this contract is necessitated by a federal research requirement that we had overlooked in the start-up of the Girls' Centers Program. However, we were notified by our federal contract monitor that failure to implement the research component, which is a pre-condition on this demonstration grant, will jeopardize federal funding for the Girls' Center Program grant. The Girls' Centers Program is a federally funded project and the City of Boston has been chosen as a model city for this pilot program. In order to be successful with this program, we must implement the amended contract immediately.

Whereas the Jackson/Mann Community School Council, Inc., one of the partners involved in this program, has demonstrated the ability to provide these services for no cost, no useful purpose would be served by public advertising.

Respectfully yours,
William P. Doherty,
Executive Director.

PUBLIC WORKS DEPARTMENT

C-7399-90

January 16, 1991

Transportation Improvement

Dear Mr. Mayor:

On October 31, 1989, the Mayor of Boston approved the Award of a Contract based on Public Advertising for bids, to Mario Susi & Son, Inc., 36 Westwood St., Dorchester, MA for Transportation Improvement in Day Square, Eagle Square, Prescott Street in East Boston, Contract No. C.I.P.48T at a cost not to exceed \$200,999.85.

In the course of the work, this amount proved to be insufficient for several reasons: additional work to improve traffic and public safety and increase the number of public parking places in Day Square etc.

All these extras added an additional \$35,000 to the original estimate.

Therefore, your approval is requested to Amend the Contract to provide additional funds to pay for this work. The Cost of the Amendment, which is effective February 20, 1991, for \$35,000, which I have determined to be sufficient to finalize the Contract.

The Contract, as amended, shall not exceed \$235,999.85 Dollars.

Very truly yours,
Joseph F. Casazza,
Commissioner of Public Works.

PUBLIC FACILITIES DEPARTMENT

C-3218-90

December 24, 1990

Re: **Design of Renovations** to the Amphitheater in the Dowling Building at Boston City Hospital - Amendment No. 2, Project No. 4703G

Dear Mr. Flynn:

Pursuant to a vote of the Public Facilities Commission on December 13, 1990, I respectfully request Your Honor's written permission to dispen-
se with further public advertisement and further amend a contract executed on April 26, 1990 with Cameron Roberts Architects, a Sole Proprietorship with offices at 11 Beacon Street, Boston, MA 02108, for the design of the renovations to the Amphitheater in the Dowling Building at Boston City Hospital. The scope of work of this contract, as amended, included preliminary design, design development, working drawings, and construction supervision. This contract is exempt from the provisions of G.L. C.30B and is awarded under the authority of MGL C. 7, 38A-1/2-0 et seq.

Cameron Roberts Architects was awarded this contract based on a publicly advertised request for proposals in the Boston Globe and City Record on January 16, 1989 and the Central Register on January 18, 1989.

This amendment is necessary for the following reasons. Upon completion of structural investigation, hidden conditions were revealed which need repair. Asbestos investigations showed additional asbestos removal will be required. Also, the construction cost will be increased to include audio visual equipment and furnishings.

The cost of these additional design services shall not exceed \$37,039 resulting in an amended contract cost that shall not exceed \$171,164 (including \$50,000 for supplementary services), which is a fixed fee of 12 percent based on an increased estimated cost of construction from \$750,000 to \$1,009,700. The term of this contract shall be extended to January 1, 1992.

In view of the technical and professional nature of the services required, the expertise and familiarity of the designer with all existing conditions and the reasonable cost of such services, it is my view that further public advertising would serve no useful purpose. I, therefore, request permission to dispen-
se with inviting sealed bids in the City Record under authority granted in the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

REAL PROPERTY DEPARTMENT

C-3513-91

January 30, 1991

Telecommunications System

Your Honor:

On June 28th 1990 your Honor approved an award of a employee contract, without Public Advertising for bids, to Timothy Downing for services as a Telecommunications Technician during the period July 1, 1990 to June 30, 1991 at a cost not to exceed \$25,000 dollars.

Your approval is requested to amend this contract to provide for additional hours of service. The cost of this amendment shall not exceed \$15,000. The contract as amended shall not exceed \$40,000. The period of performance shall remain the same.

The City of Boston is in the process of acquiring a new telecommunication system and a subsequent transition of responsibilities between Real Property and MIS. At the time the original contract sum was projected, Mr. Downing was to provide limited services to the Real Property Department and, predicated on the needs of the new system he was to negotiate an agreement for additional services with the MIS Department. However, the installation of the new system is behind schedule and the projected change in service will not be necessary until FY 1992.

This department must now provide the same level of Telecommunication Services, as in past years. This contract as amended will provide for that level of service with no increase in compensation (\$24 per hr.). Because of Mr. Downings unique knowledge of the existing system and the extremely reasonable rate of compensation (60 percent less than AT&T rates). I believe that public advertising would serve no useful purpose.

Mr. Downing has continued to provide service to Boston City Hall under contractual agreement since his retirement from AT&T. Mr. Downing has had four previous contracts with this department.

1.	11/1/86 — 6/30/87	\$19,000
2.	7/1/87 — 6/30/88	35,000
3.	7/1/88 — 6/30/89	35,000
4.	7/1/89 — 6/30/90	40,000

Respectfully yours,
Frank N. Jones,
Commissioner.

CONTRACTS AWARDED AFTER ADVERTISING ("Requests for Qualifications") ("Requests for Proposals") ("Technically Deficient Bids")

The Mayor has approved the awarding of the contracts based on the following communications:

DEPARTMENT OF HEALTH AND HOSPITALS

Laboratory Supplies

March 7, 1991

Dear Mr. Mayor:

In response to an advertisement published in the City Record on April 9, 1990, for Laboratory Supplies, the following bids were publicly opened and read on May 4, 1990:

Abbott Laboratories
Hospital Products Division

(Continued on next page)

AP 30-2C, Dept. 361
One Abbott Park Road
Abbott Park, IL 60064-3500
\$9,999.00, 1 percent—15, Net 30
FOB: Delivered
Dako Corporation
6392 Via Real
Carpinteria, CA 93013
\$9,999.00 Net 30

The proposals submitted by the above vendors, the lowest bidders, for their items have been found to be legally defective because their proposals were filed late.

However, inasmuch as the above vendors, are otherwise responsible and qualified bidders and inasmuch as the above submitted the lowest bids which I have determined to be reasonable, your permission is requested to reject all bids for those items and award these contracts without advertising to the above for the period July 1, 1990 through June 30, 1991 at a cost not to exceed \$9,999.00 for each. These contracts are being processed under the City Charter.

This award is being processed late because we did not have the necessary documents from the vendors until after the start of the contract period. The Department was ready to process these contracts when Chapter 30B stopped all further processing. Originally these contracts were written for over ten thousand dollars (\$10,000.00) and thus could not be processed under Chapter 30B. The Purchasing Department investigated the possibility of lowering the amounts to under ten thousand dollars (\$10,000.00). The cost centers using these supplies informed the Purchasing Department that they would not spend ten thousand dollars (\$10,000.00) so the contract amounts were lowered.

Very truly yours,
Judith Kurland,
Commissioner.

PARKS AND RECREATION DEPARTMENT

Design Services

7047-91

February 6, 1991

Dear Mr. Mayor:

I request that your Honor's permission to award a contract pursuant to competitive procedures by the Department's Designer Selection Board to Barrientos & Associates, Inc., located at 48 Grove Street, No. 304, Somerville, MA 02144. This contract is exempt from the provisions of G.L.C. 30B and is awarded under the authority of Chapter 7, Section 38A 1/2.

In response to an advertisement published in the City Record on May 7-14, 1990, for request for designers for Arnold Arboretum Walkway Reconstruction, under the terms of the contract the design services will assist the Parks and Recreation Department "In Providing Design Services for Walkway Reconstruction at Arnold Arboretum, West Roxbury, MA."

Five firms submitted design proposals which were received and numerically rated by the Department's Designer Selection Board. (See attached sheet.) Barrientos & Associates, Inc. was the firm selected as the designer for the project. Under the terms of the contract, the firm will produce contract documents for the Walkway Reconstruction at Arnold Arboretum, West Roxbury, MA, during the period March 4, 1991, through December 31, 1991.

Barrientos & Associates, Inc. has extensive experience in high quality designs similar to the renovations required at the Arnold Arboretum.

Compensation for Walkway Reconstruction at Arnold Arboretum under the terms of the contract will be a fixed fee of eleven thousand, seven hundred forty-four dollars (\$11,744.00), with a supplemental service fee of seven thousand dollars (\$7,000.00). The fixed fee is based on a construction cost of eighty thousand dollars (\$80,000.00).

Therefore, the total compensation for this contract is not to exceed eighteen thousand, seven hundred forty-four dollars (\$18,744.00). Payment for the services will be made from appropriation code 6S3-300-6680-0725.

In consideration of the need to have the designers expertise and knowledge of the drawings during the construction, I respectfully request your Honor's permission to enter into this contract.

Sincerely,
Lawrence A. Dwyer,
Commissioner.

PUBLIC FACILITIES DEPARTMENT

Design Services

C3385-91

December 24, 1990

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on December 13, 1990, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Sterling Associates, Inc., a Massachusetts corporation with offices at 286 Congress Street, Boston, MA 02210, for design of renovations to the Blackstone and Harvard Kent Schools for abating sidewalk parapet and leaking skylight. The scope of work includes preliminary design, design development, working drawings, and construction supervision. This contract is exempt from the provisions of M.G.L. C. 30B and is awarded under the authority of M.G.L. C. 7, 38A-1/2-0.

Compensation under this contract shall not exceed \$14,208.00 (including \$5,000.00 for supplementary services), which is a fixed fee of 10.9 percent based on an estimated cost of construction of \$84,800.00, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for 12 months from the date of execution.

Sterling Associates, Inc. was awarded this contract based on a publicly advertised request for proposals in the *Boston Globe* and *City Record* on October 10, 1990 and the *Central Register* on October 12, 1990. The Public Facilities Designer Selection Committee evaluated 23 proposals employing a numerical matrix system. The numerical matrix rating for the firm reflects the combined scope of each Committee member's ranking of this firm and the recommended firm has the lowest number. The numerical matrix rating summary of the four finalists, in order of rank, was as follows:

Sterling Associates, Inc., 286 Congress Street, Boston, MA 02210 — 10.

Caolo, Bieniek & Kluz Associates, 179 South Street, Boston, MA 02111 — 16.

Horne & Associates, 17 Spring Street, Watertown, MA 02172 — 16.

Bruner/Cott & Assoc., 130 Prospect Street, Cambridge, MA 02139 — 21.

In view of the technical and professional nature of the services required, the qualifications and expertise of the designer, and the selection process used, it is my view that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the City Record under authority granted in the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

C3890-90

February 15, 1990

Dear Mr. Mayor:

Under delegation from the Public Facilities Commission to the Director of the Public Facilities Department dated November 19, 1987, I respectfully request your Honor's written permission to dispense with further public advertisement and further amend a contract executed on June 4, 1990 with Arnold A. Jacobson & Associates, Inc., a Massachusetts corporation with offices at 22 Drydock Avenue, Boston, MA 02210, for the design of the renovations to various Fire Department Buildings including engine companies: 4, 5, 7, 41, 42, 48, 49, 50, 51, 52, 53, 55, 56, the Arson Building, Headquarters Building and Maintenance Building. The scope of work of this contract, as amended, included preliminary design, design development, working drawings, and construction supervision. This contract is exempt from the provisions of M.G.L. C. 30B and is awarded under the authority of M.G.L. C. 7, 38A-1/2-0.

Arnold A. Jacobson & Associates, Inc., was awarded this contract based on a publicly advertised request for proposals in the *Boston Globe* and *City Record* on January 22, 1990 and the *Central Register* on January 24, 1990.

This amendment is necessary due to an increased construction budget to include the following additional scope of work: Engine No. 4 new apron; Engine No. 5 replacement of exterior signage; Engine No. 42 new windows, repointing of retaining wall; Engine No. 48 miscellaneous walks/curbs, new concrete walls, exterior signage; Engine No. 49 insulate water heater; Engine No. 50 new apron, remove oil tank, basement lighting, asbestos containment; Engine No. 52 new parking area paving; Engine No. 53 repair of catch basin; Engine No. 56 remove contaminated soil; Headquarters Building oil to gas conversion, boiler room lighting, new windows and elevator replacement.

The cost of these additional design services shall not exceed \$26,063.00 resulting in an amended contract cost that shall not exceed \$415,209.00 (including \$187,500.00 for supplementary services), which is a fixed fee of 10.68 percent based on an increased estimated cost of construction of \$1,826,500.00 to \$2,132,313.00. The term of this contract shall remain from June 4, 1990 to May 12, 1992.

In view of the technical and professional nature of the services required, the qualifications and expertise of the designer, and the selection process used, it is my view that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the City Record under authority granted in the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

SCHOOL DEPARTMENT

Design Services

C-7756-91

February 5, 1991

Dear Mr. Mayor:

I request your approval of my action in awarding a contract after public advertising in the *City Record*, *Central Register*, *Boston Herald* and *Bay State Banner* issue of November 19, 1990, to ASEC CORPORATION, 13 Clover Street, Boston, MA 02122, for New Headquarters for Boston School Police at New Boston Latin Academy, 205 Townsend Street, Roxbury, MA 02119, and the preparation of plans and specification with cost estimates.

Proposals for the work were received from:

Asec Corporation
13 Clover Street
Boston, MA 02122
Allen M. Lieb Architects
10 Tioga Way
Marblehead, MA 01945
August Associates Architects, Inc.
45 School Street
Boston, MA 02108
Rojas Vogt Associates, Inc.
81 Mt. Auburn Street
P.O. Box 2810
Cambridge, MA 02238
Pisani & Associates
374 Congress Street
Boston, MA 02210
Primary Group, Inc.
75 Kneeland Street
Suite 705
Boston, MA 02111
MGIA Architects, Inc.
145 Hanover Street
Boston, MA 02108
Architects & Assoc. Designers, Inc.
286 Congress Street
Boston, MA 02210
Hezekiah Pratt & Associates, Inc.
186 South Street
Boston, MA 02111
DiMarinisi & Wolfe Architects
2 Park Plaza
Boston, MA 02116
Bayside Engineering Assoc. Inc.
5 Middlesex Avenue
Somerville, MA 02145
Zna/Zeybekoglu Nayman Assoc.
10 River Street
Cambridge, MA 02139
The Lebeau Company Inc./
Horne & Associates — Joint Venture
17 Spring Street
Watertown, MA 02172

The contractor was selected as a result of the Designer Selection process as required by G.L. c. 7, Secs. 38A1/2-380. Selection criteria included stability of the firm, professional level of staff, similar project experience, as well as the ability to perform the work within the time specified.

I concur with the recommendation that the design work be awarded to Asec Corporation, 13 Clover Street, Boston, MA 02122, at a cost not to exceed twenty-six thousand five hundred dollars (\$26,500.00). Length of contract is March 1 — September 30, 1991.

Respectfully yours,

Robert R. Roy,
Senior Structural Engineer.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

DEPARTMENT OF HEALTH AND HOSPITALS

Professional Services

January 28, 1991

Dear Mr. Mayor:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the Trustees of Boston University, acting by the Boston University School of Medicine, a Corporation, located at 80 East Concord Street, Boston, Massachusetts 02118, for provision of a professional staff of qualified anesthesiologists. This contract is exempt from the provision of G.L. c. 30B and is awarded under the authority of the City Charter.

Under the terms of the contract, the University shall provide the City with a physician who will be known as the Director of Anesthesiology of the Boston City Hospital and a professional staff of qualified anesthesiologists with appropriate staff privileges to train/supervise residents and medical students and to provide direct clinical services required and medical students required in the care of hospital patients. The University is uniquely qualified to do this work because it maintains a high quality post-graduate training program for physicians, partakes in medical research and is capable of transmitting medical knowledge that will provide and maintain health care programs for the treatment of the sick and injured of the City of Boston.

Each said qualified physician or other practitioner shall provide such administrative, supervisory and clinical services as his/her position description calls for in such manner as to assure continuous and timely delivery of high quality and cost-effective patient care and compliance with administrative and regulatory requirements.

Compensation under this contract shall not exceed two million five hundred sixty-three thousand forty-four dollars (\$2,563,044), which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 1, 1990 to June 30, 1991.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

This award is being processed late because exact budget figures for physician services for the Anesthesiology Department were not determined until after the start of the contract year. The confusion over Chapter 30B has extended the delay.

Very truly yours,

Judith Kurland,
Commissioner.

February 28, 1991

Dear Mr. Mayor:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the

Trustees of Boston University, acting by the Boston University School of Medicine, a corporation, located at 80 East Concord Street, Boston, Massachusetts 02118, for the provision of treatment services for patients with tuberculosis. This contract is exempt from the provision of G.L. c. 30B and is awarded under the authority of the City Charter.

Under the terms of the contract, the Pulmonary Section of the Boston University School of Medicine will provide treatment services for patients with tuberculosis. Physicians from the Pulmonary Section with specific training and expertise in pulmonary disease will staff the tuberculosis clinics. In addition, there will be a Clinical Medical Director who will provide administrative, supervisory, and direct clinical care. The University is uniquely qualified to do this work because it maintains a high quality post-graduate training program for physicians, partakes in medical research and is capable of transmitting medical knowledge that will provide and maintain health care programs for the treatment of the sick and injured of the City of Boston.

Compensation under this contract shall not exceed sixty-seven thousand six hundred fifty-seven dollars and fifty-one cents (\$67,657.51), which I have determined to be reasonable for the work to be performed.

The terms of this contract shall be July 1, 1990 to June 30, 1991.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

This award is being processed late because exact budget figures for physicians services for the Pulmonary/TB Clinics were not determined until after the start of the contract year. The confusion over Chapter 30B has extended the delay.

Very truly yours,

Judith Kurland,
Commissioner.

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Renovation to the Higginson/Mason, Stone Schools Project No. 5819.

Under Massachusetts General Laws c. 7, s. 38A1/2 — 380, the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for Renovations to the Higginson/Mason, Stone Schools with associated construction cost estimates of \$3,300,000.00.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twenty-six (26) months after execution of a contract. Applicants must be registered Architects in the Commonwealth of Massachusetts.

Designer proposal forms, designer qualification statements and program sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by October 10, 1991 at 5:00 p.m.

(Sept. 16.)

PAUL D. ROCHE,
General Counsel.

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Invitation for sealed bids for the procurement of the following services:

Removing snow and furnishing labor and equipment for the purpose of supplementing the department forces and equipment in connection with the work of keeping the Highways and Streets open following snowstorms in all Districts of the City of Boston.

The City of Boston, acting by its Commissioner of Public Works, invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Public Works Department Contract Office, Room 714, City Hall, during normal business hours (9:00 a.m. to 5:00 p.m., Monday to Friday) beginning September 16, 1991 and continuing until the bid opening date specified below. There will be a charge of five dollars (\$5), NOT REFUNDABLE, for each set of contract documents taken out. For this procurement, the Department will mail out sets of contract documents upon receipt of a written request identifying the bidder of record and a check for twenty-five dollars (\$25) for each set requested.

The contract documents consist of an original Bid book and an Auditor's Copy. The Original Bid Book should be signed, a certified, treasurer's, or cashier's check in the amount of the bid deposit attached, enclosed in an envelope, sealed, clearly marked "Bid for Removing Snow and Furnishing Labor and Equipment for the Purpose of Supplementing the Department Forces and Equipment in Connection With the Work of Keeping the Highways and Streets Open Following Snowstorms in Various Districts of the City, for the period November 15, 1991 to April 30, 1992", and left at Room 714, (contract Office), City Hall, before 2 p.m. on Thursday, September 26, 1991. All bids must be from bidders of record (those who have purchased contract documents) on file at Room 714. A bid deposit of 5% of the bid price for each district bid shall be required from each bidder. The Auditor's Copy of the bid, without check, shall be sealed in an envelope marked as specified above and deposited by the bidder with the City Auditor (Room M-4, City Hall) previous to the time named for opening of bids.

A performance bond is the amount of the Minimum Guarantee in each district awarded, but not to exceed fifty thousand dollars in the case of multiple districts awarded, will be required from each bidder. The bidder will be required to renew said performance bond and its terms upon the renewal of said contract for either or both of the option year periods as stated below.

The contract shall contain two one-year Options to Renew of the contract which, if both exercised, will result in a contract term of three years. The City of Boston, acting through the Official, shall retain the sole discretion in exercising the option, and no exercise of an option for renewal shall be subject to agreement or acceptance by the Contractor. The maximum period of performance will be from November 15, 1991 to April 30, 1994, including the two one-year Options to Renew. Effective November 15, 1992 and November 15, 1993, the contract unit prices shall be adjusted by an escalation factor based on the (CPI) Consumer Price Index, All Items Figure for all Urban Consumers (CPI-U) for

Boston, Massachusetts, as published by the United States Department of Labor, Bureau of Labor Statistics.

Bidders are further notified that they shall submit prices for and bid prices shall be compared on the basis of the first fiscal year only.

Sealed bids will be accepted until 2 p.m., Thursday, September 26, 1991. The bids will then be publicly opened and read in the Hearing Room, Room 801, City Hall. The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The Commissioner, acting for the City of Boston, reserves the right to reject any and all bids. Bidders are hereby notified that the Official shall cancel the contract if funds are not appropriated in any fiscal year.

Anti-discrimination Provisions. During the performance of this contract the general contractor shall agree and shall require that his subcontractors (if any) agree to the following:

In connection with the performance of work under this contract, the contractor shall not discriminate against any employee or applicant for employment because of race, color, religious creed, national origin, age or sex. The aforesaid shall include, but not be limited to: employment, recruitment advertising, upgrading, demotion or transfer, layoff, termination, rate of pay or other compensation, conditions or privileges of employment and selection for apprenticeship.

Before commencing performance of this contract, the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law, so called) to all persons to be employed under this contract and shall continue such insurance in full force and effect during the term of this contract.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Sept. 16.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for Bids for New Fixtures at Boys and Girls Toilet Rooms with New Drinking Fountains at Various Locations in George Conley School, 450 Poplar Street, Roslindale, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Fixtures at Boys and Girls Toilet Rooms with New Drinking Fountains in George Conley School," at an estimated cost of \$15,000.

SCOPE OF WORK: In general includes: new fixtures at boys and girls toilet rooms with drinking fountains and performing all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, September 19, 1991, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Thursday, October 3, 1991, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which deems best for the interests of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

ROBERT R. ROY,
Senior Structural Engineer.

(Sept. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

**Renovation to the R.G. Shaw & Taft Schools
Project No. 5818.**

Under Massachusetts General Laws c. 7, § 38A-1/2 — 38 O, the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for Renovations to the R.G. Shaw & Taft Schools with associated construction cost estimates \$4,308,000.00.

Project fees will follow the schedule as stated in the proposal form. Completion shall be forty-eight (48) months after execution of a contract. Applicants must be registered Architects in the Commonwealth of Massachusetts.

Designer proposal forms, designer qualification statements and program sheets may be obtained from the Public Facilities Department, sixth floor 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 74828 and refer to this advertisement. Proposals available now and must be returned by October 1991 at 5:00 p.m.

PAUL D. ROCHE,
General Counsel

(Sept. 16.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

Transportation Building, 10 Park Plaza
Boston, MA 02116-3975

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. MICN09, MEDFORD STREET BRIDGE RECONSTRUCTION, Somerville, Massachusetts, will be received by the Assistant Director of Construction at the Contract Administration Office, Fifth Floor, Room 5610, Transportation Building, 10 Park Plaza, Boston, MA 02116-3975, until two o'clock (2:00 p.m.) on October 8, 1991. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

Work consists of demolition of the existing superstructure, repairs to existing abutments, installation of a new superstructure, trackwork, and repair of the adjacent sidewalk retaining walls.

This contract is subject to a financial assistance contract between the M.B.T.A. and UMTA of the U.S. Department of Transportation.

Bidding documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4:00 p.m., after September 5, 1991, Monday through Friday, at a charge of \$50.00. The Authority's Standard Specifications, Bidding and Contract Requirements and Division I - General Requirements, dated November 1983, is available at a charge of \$5.00 per copy. The Authority's Standard Specifications, Construction, dated January 1980, is available at a charge of \$15.00 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15.00, payable by separate check. If requested, documents will be forwarded by Air Freight, where such service is available, at the expense of the plan holder. None of these charges are refundable.

Bidders' attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program in the specifications. In addition, pursuant to the requirement of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation Provision, bidders must submit an assurance with their bids that they will make sufficient reasonable efforts to meet the stated DBE goal of 16 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, age, or national origin in consideration for an award.

Bidders will be required to comply with Federal Equal Employment Opportunity Regulations and the President's Executive Order No. 11246 and any amendments or supplements thereto.

Authorization for the bidders to view the site of the work on the MBTA's property shall be obtained from the office of the Project Manager, Mr. Dominic D. Anidi, 21 Arlington Avenue, Charlestown, Massachusetts 02129, Telephone No. (617) 722-5806. A prebid conference will be held on September 24, 1991, at 10:00 a.m. at the above office. Any request for interpretation of plans and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bid that they are able to furnish labor that can work

in harmony with all other elements of labor employed or to be employed on the work.

This contract is subject to Federal wage and hour laws and State minimum wage rates as well as all other applicable labor laws.

Bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L-97-424), as amended, apply to any contract, procurement or agreement which results from this solicitation.

Bid guaranty shall consist of a bid deposit in the amount of five (5) percent of the value of the bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful bidder shall be required to furnish a Performance Bond and a Labor and Materials Payment Bond, each for the full amount of the Contract price.

The Authority reserves the right to reject any or all bids, to waive informalities, to advertise for new bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

**MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

By JAMES E. ROONEY,
Acting General Manager.

(Sept. 16.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Sale of Surplus Equipment for the Maintenance
Department.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, September 16, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid shall be plainly marked "Bids for the Sale of Surplus Equipment for the Maintenance Department, Boston Public Schools, Bid Date: Tuesday, October 8, 1991." and shall be filed simultaneously no later than Tuesday, October 8, 1991 at twelve o'clock noon (Boston Time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and the contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, October 8, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Sept. 16-23.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

POLICE DEPARTMENT

**Invitation for Sealed Bids for the Procurement
of the Following Services: Repair and Maintenance
of the Police Department's NEC
Mark II telephone equipment. The Bid shall
also include provisions for moves, additions,
and changes to current system.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Police Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at Boston Police Department's Contract Unit, Room 506, Boston Police Headquarters, 154 Berkeley Street, Boston, commencing at 9:00 a.m. on September 9, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than September 25, 1991 at 12 noon, Boston time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, The Boston Police Department's Contract Unit, Room 506, Boston Police Headquarters, 154 Berkeley Street, Boston, Massachusetts.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of 5 percent of the total contract amount shall be required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on September 25, 1991 at 12 noon in the Boston Police Department Contract Unit, Room 506, Boston Police Headquarters, 154 Berkeley Street, Boston, Massachusetts.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any and all bids, or any item or items thereof.

By FRANCIS M. ROACHE,
Police Commissioner.

(Sept. 9-16.)

**It is the policy of the City of Boston to
award at least 15 percent of the
City's contract dollars to minority-
owned businesses and at least 5 per-
cent to women-owned businesses.**

**ADVERTISEMENT
CITY OF BOSTON**

George Robert White Fund

REQUEST FOR DESIGNERS

**George Robert White Mattapan/Dorchester
Recreation Center
Project No. 5811.**

Under Massachusetts General Laws c. 7, s. 38A-1/2 — 38 O, the George White Fund acting by and through the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for the George Robert White Mattapan/Dorchester Recreation Center with associated construction cost estimates of \$4,000,000.00.

Project fees will follow the schedule as stated in the proposal form. Completion shall be forty (40) months after execution of a contract. Applicants must be registered Architects in the Commonwealth of Massachusetts.

Designer proposal forms, designer qualification statements and program sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by October 3, 1991 at 5:00 p.m.

ROBERT J. FLEMING,
*Executive Secretary
Trust Office*

(Sept. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Construction of Improvements to Cedar Square Park, Roxbury, MA.

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereunder referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Plans for improvements to Cedar Square Park, Roxbury, MA."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary for installation of ornamental metal fence, walkways, plantings and lawns. Estimated cost is \$110,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, September 26, 1991, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to

reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, September 9, 1991, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, bid bond of a surety company qualified to do business under the laws of the commonwealth and satisfactory to the commissioner made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Within five (5) working days after the receipt of general bids, the low bidder must submit a completed MBE Utilization Form(s) to the Compliance and Enforcement Division of the Office of Jobs and Community Services located at 43 Hawkins Street, Boston, MA 02114, covering each minority/women business enterprise to be used to make the requirements contained in the contract documents. If a firm is certified as a minority-owned firm, that firm may propose to work as either minority or women owned or both for each contract by declaring its status on the Minority Business Utilization form or the Women Business Utilization Form (MBU-F or WBU-F).

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department, Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services, Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory as amended and provided by the Compliance and Enforcement Division then a Certification Application completed by the non-certified business must be filed with the Compliance and Enforcement Division within five (5) business days after the opening of general bids.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compli-

ance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, September 17, 1991, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT
LAWRENCE A. DWYER,
Commissioner.

(Sept. 9, 16.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies To furnish blood and blood products, as well as reference lab services.

The City of Boston (the City), acting by its Board of Health and Hospitals and its Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Office of Contract Management, 3rd Floor Administration Building, Boston City Hospital, 818 Harrison Ave., Boston, MA 02118, commencing at 12:00 noon on Monday, September 16, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate, on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than Monday, September 30, 1991, at twelve noon (12:00) at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, 818 Harrison Ave., Boston, MA 02118.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$500.00 (Certified Check) shall be required from each bidder.

A performance bond in the amount of N/A shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Monday, September 30, 1991 at twelve noon (12:00).

The award of any contract shall be subject to the approval of the Mayor of Boston and the Commissioner of the Department of Health and Hospitals.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (9) days.

The City and the Official reserve the right to reject any or all bids, or any items.

JUDITH KURLAND,
Commissioner.

(Sept. 16.)

**MASSACHUSETTS WATER
RESOURCES AUTHORITY**

INVITATION TO BID

The Massachusetts Water Resources Authority seeking bids for the following:

RA-691 Thirty-Seven-Passenger Bus — 9/24/91 — 10:00 a.m.

RA-692 Work Shoes/Boots — Regular & Safety — 9/25/91 — 10:00 a.m.

Sealed bids will be received at the offices of the Massachusetts Water Resources Authority, Charlestown Navy Yard, Document Distribution Office, 100 First Avenue, First Floor, Boston, Massachusetts 02129, up to the time and date listed above at which time they will be publicly opened and read.

Bid documents and specifications may be obtained by calling Lorrie Armstrong at MWRA's Document Distribution Office, 242-6000, Ext. 2575.

The Authority reserves the right to reject any and all bids, to omit an item or items or to accept any proposal deemed best for the Authority.

(Sept. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Construction of Improvements to the Victory Gardens, Back Bay Fens, Emerald Necklace Parks, Boston, MA.

The City of Boston, acting by the Parks Commissioner, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereunder referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Plans for improvements to Victory Gardens, Back Bay Fens, Emerald Necklace Parks, Boston, MA."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary for installation of new chain link fencing, walkway improvements and planting. Estimated cost is \$90,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, September 26, 1991, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, September 9, 1991, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in

order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, bid bond of a surety company qualified to do business under the laws of the commonwealth and satisfactory to the commissioner made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 30 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Within five (5) working days after the receipt of general bids, the low bidder must submit a completed MBE Utilization Form(s) to the Compliance and Enforcement Division of the Office of Jobs and Community Services located at 43 Hawkins Street, Boston, MA 02114, covering each minority/women business enterprise to be used to make the requirements contained in the contract documents. If a firm is certified as a minority-owned firm, that firm may propose to work as either minority or women owned or both for each contract by declaring its status on the Minority Business utilization form or the Women Business Utilization Form (MBU-F or WBU-F).

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department, Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services, Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory as amended and provided by the Compliance and Enforcement Division then a Certification Application completed by the non-certified business must be filed with the Compliance and Enforcement Division within five (5) business days after the opening of general bids.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, September 17, 1991, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(Sept. 9, 16.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation For Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on September 9, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously as specified at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The Maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 119 — STROBE LIGHTS FOR POLICE SEDANS to the BOSTON POLICE DEPARTMENT. — Bid Opening Date: Monday, September 23, 1991. (Commodity Code: 055-54; Buyer No. 6.)

Bid No. 120 — RESPIRATORY PROTECTION EQUIPMENT & PARTS SELF CONTAINED BREATHING APPARATUS (RE-AD) to the BOSTON FIRE DEPARTMENT. — Bid Opening Date: Tuesday, September 24, 1991. (Commodity Code: 345-80; Buyer No. 5.)

Bid No. 121 — MISCELLANEOUS MEDICAL SUPPLIES (RE-AD) to the VARIOUS CITY DEPARTMENTS. — Bid Opening Date: Tuesday, September 24, 1991. (Commodity Code: 475-09; Buyer No. 4.)

(Sept. 9, 16, 23.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Wall Reconstruction at
American Legion Field, East Boston, and John
Harvard Mall, Charlestown.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereunder referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Wall Reconstruction at American Legion Field, East Boston, and John Harvard Mall, Charlestown."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to remove existing wall and rebuild as necessary, and make necessary masonry repairs. Estimated cost \$150,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, September 26, 1991, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, September 9, 1991, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, bid bond of a surety company qualified to do business under the laws of the commonwealth and satisfactory to the commissioner made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Within five (5) working days after the receipt of general bids, the low bidder must submit a completed MBE Utilization Form(s) to the Compliance and Enforcement Division of the Office of Jobs and Community Services located at 43 Hawkins Street, Boston, MA 02114, covering each minority/women

business enterprise to be used to make the requirements contained in the contract documents. If a firm is certified as a minority-owned firm, that firm may propose to work as either minority or women owned or both for each contract by declaring its status on the Minority Business Utilization form or the Women Business Utilization Form (MBU-F or WBU-F).

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department, Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services, Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory as amended and provided by the Compliance and Enforcement Division then a Certification Application completed by the non-certified business must be filed with the Compliance and Enforcement Division within five (5) business days after the opening of general bids.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, September 17, 1991, at 10 a.m., Boston time.

CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(Sept. 9, 16.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

**Gibson Street PWD/EMS Office and
Garage Facilities
Project No. 5815.**

Under Massachusetts General Laws c. 7, s. 38A-1/2—38 O, the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost esti-

mates, and construction supervision for the Gibson Street PWD/EMS Office and Garage Facilities with associated construction cost estimates of \$1,500,000.00.

Project fees will follow the schedule as stated in the proposal form. Completion shall be thirty (30) months after execution of a contract. Applicants must be registered Architects in the Commonwealth of Massachusetts.

Designer proposal forms, designer qualification statements and program sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by September 19, 1991 at 5:00 p.m.

PAUL D. ROCHE,
General Counsel.

(Sept. 16.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Computer Stock Paper — F
92.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, September 16, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid shall be plainly marked "Bid for the Purchase of Computer Stock Paper — F 92, Boston Public Schools, Bid Date: Friday, October 11, 1991," and shall be filed simultaneously no later than Friday, October 11, 1991 at twelve o'clock noon (Boston Time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201 and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and the contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Friday, October 11, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(Sept. 16-23.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation For Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on September 2, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate, and in accordance with, the Invitation For Bids. All sealed bids shall be filed simultaneously as specified at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subject to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The Maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 108 — CHROME SPEAKERS AND VOICE COIL KITS to the BOSTON FIRE DEPARTMENT. — Bid Opening Date: Monday, September 16, 1991. (Commodity Code: 055-99; Buyer No. 6.)

Bid No. 109 — MOTORCYCLE REPLACEMENT PARTS to the VARIOUS CITY DEPARTMENTS. — Bid Opening Date: Tuesday, September 17, 1991. (Commodity Code: 070-22; Buyer No. 6.)

Bid No. 110 — FANS to the BOSTON CITY HOSPITAL. — Bid Opening Date: Thursday, September 19, 1991. (Commodity Code: 031-41; Buyer No. 3.)

Bid No. 111 — TRAFFIC SIGNAL EQUIPMENT-MISCELLANEOUS EQUIPMENT to the TRANSPORTATION DEPARTMENT. — Bid Opening Date: Tuesday, September 17, 1991. (Commodity Code: 400-15; Buyer No. 3.)

Bid No. 112 — KITCHEN AND CAFETERIA-DISH WASHER to the BOSTON CITY HOSPITAL. — Bid Opening Date: Monday, September 16, 1991. (Commodity Code: 485-38; Buyer No. 3.)

Bid No. 113 — ENGINEERING SUPPLIES to the VARIOUS CITY DEPARTMENTS. — Bid Opening Date: Tuesday, September 17, 1991. (Commodity Code: 305-33; Buyer No. 1.)

Bid No. 114 — PRESSURE WASH DETERGENT to the BOSTON POLICE DEPARTMENT. — Bid Opening Date: Monday, September 23, 1991. (Commodity Code: 075-18; Buyer No. 6.)

Bid No. 115 — CONTINUOUS FORM MULTI PART to the INSPECTIONAL SERVICES DEPARTMENT. — Bid Opening Date: Monday, September 23, 1991. (Commodity Code: 395-35; Buyer No. 5.)

Bid No. 116 — STREET LIGHTING EQUIPMENT-REFRACTORS (READVERTISEMENT) to the PUBLIC WORKS DEPARTMENT-STREET LIGHTING DIVISION. — Bid Opening Date: Monday, September 16, 1991. (Commodity Code: 281-70; Buyer No. 3.)

Bid No. 117 — PAPER (FOR PRINT SHOP USE) to the ASD/PRINTING DEPARTMENT. — Bid Opening Date: Tuesday, September 24, 1991. (Commodity Code: 645-99; Buyer No. 6.)

Bid No. 118 — DISPLAY TELEPHONES AND CONSOLE to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT. — Bid Opening Date: Tuesday, September 24, 1991. (Commodity Code: 725-53 and 55; Buyer No. 7.) (Sept. 2, 9, 16.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

Invitation for Applications to Provide the Boston Police Department with Motor Vehicle Towing and Storage Services. All Bidders Must be Authorized by the Massachusetts Department of Public Utilities to Tow Vehicles in the City of Boston.

The City of Boston acting by its Police Commissioner, invites sealed applications from interested, competent persons customarily engaged in performing the work generally described above and detailed in the contract documents.

Each qualified applicant will enter into a contract with the City of Boston through its Police Commissioner, to tow and store vehicles in accordance with the rules and regulations set forth by the contract specifications at the following maximum liability rates:

\$12.00 for a vehicle towed for a violation of the traffic rules and regulations of the City of Boston.

\$25.00 for vehicles impeding snow plowing and snow removal operations.

\$25.00 for a tow with two wheels off the ground, excluding vehicles towed for a traffic violation or snow removal purposes.

\$30.00 for a four wheels off the ground tow or dolly tow, excluding vehicles towed for a traffic violation or snow removal purposes.

\$45.00 for towing a vehicle with three or more axles, excluding vehicles towed for a traffic violation or snow removal purposes.

The storage rate is \$3.00 per hour for each of the first five (5) hours for a maximum storage charge of \$15.00 for any one twenty four (24) hour period. Twenty four (24) hours and one (1) minute constitutes the start of the second day.

Contract documents will be available at the Boston Police Headquarters, Room 506, 154 Berkeley Street, Boston MA 02116 beginning September 9, 1991. Applications must be sub-

mitted on forms obtained from the Police Department. Each copy of the contract proposal shall be fully completed, enclosed in an envelope, sealed and plainly marked with the description of the work to be done. Applications will be received up until the close of business (5:00 p.m.) on Wednesday, September 25, 1991.

Attention of all applicants is directed to the provisions of the contract documents and specifically to the requirements for a proposal guarantee/bid deposits, insurance certificates, Public Utilities Certificate and major credit card certificate of membership. The City and the Official reserve the right to reject any or all applications if it deems to be in the public interest to do so.

By FRANCIS M. ROACHE,
Commissioner.

(Sept. 9, 16.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Purchase of Clothing Supplies for the Home Economics Department.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, September 16, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid shall be plainly marked "Bids for the Purchase of Clothing Supplies for the Home Economics Department, Boston Public Schools, Bid Date: Wednesday, October 9, 1991." and shall be filed simultaneously no later than Wednesday, October 9, 1991 at twelve o'clock noon (Boston Time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and the contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, October 9, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(Sept. 16-23.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation to interested, responsible and competent persons engaged in the following category (categories) of work or business to apply and qualify for contracts with the City of Boston. To provide surgical instruments — OR quality, and floor instruments/instrumentation for surgical and diagnostic use to the Department of Health and Hospitals.

The City of Boston (the City), acting by its Board of Health and Hospitals and its Commissioner (the Official), invites competent persons, firms or corporations to apply for prequalification on a bidder's list and thereafter enter into a contract or contracts as may be requested from time to time by the Official for the performance of the particular items of work generally described above, and to perform such item(s) of work when and as may be required by the Official.

Copies of the Application and related contract documents may be obtained at the Office of Contract Management, 3rd. Floor Administration Building, Boston City Hospital, 818 Harrison Ave., Boston, MA 02118, on or after 9:00 a.m. September 16, 1991.

Applications to prequalify for contracts for such work will be accepted until twelve noon (12:00) (Boston time) on Wednesday, October 2, 1991.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements insurance and security for performance bonds as may be applicable.

The City of Boston and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official determines to be in the best interest of the City. Except in case of emergency, contracts for individual purchases or instances of work will be awarded to the lowest responsive and responsible bidder after a solicitation of bids from qualified applicants.

JUDITH KURLAND,
Commissioner.

(Sept. 16.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY BOARD

Invitation for Bids for Leasing of Public Parking Facility at North Washington and Rip Valenti Way Boston, Massachusetts.

The Real Property Board of the City of Boston, hereinafter called the Board, invites, from individual citizens of the United States and corporations or other legal associations wherein the controlling interest to the extent of at least over one-half thereof is owned by a citizen or citizens of the United States, bids for leasing the public parking facility situated under the Fitzgerald Expressway between North Washington and Rip Valenti Way, Boston, Massachusetts, for the term of one (1) year beginning November 1, 1991 and ending October 31, 1992 unless earlier terminated in accordance with the terms and conditions as more fully set forth in the form of lease. As of September 4, 1991 and until October 7, 1991, copies of the bid form and the lease, containing all applicable terms, condi-

tions and covenants regarding the leasing of the parking facility situated under the Fitzgerald Expressway between North Washington and Rip Valenti Way, Boston, Massachusetts, may be obtained daily (except Saturdays, Sundays, and holidays) between 9 a.m. and 5 p.m., at the office of the Board, One City Hall Square, Room 811, Boston, for a non-refundable fee of twenty-five dollars (\$25) for each bid form taken. The covenants and agreements contained in the lease will require, among other conditions, that the lessee will maintain and operate the parking facility at all times in a manner fully satisfactory to the Board.

Bidders may be asked to provide the Board with evidence of ability to perform the terms and conditions of the lease. As part of their bid, bidders must furnish the Board with information concerning past experience in managing and operating parking facilities.

Bids shall be submitted in duplicate, on forms obtained as aforesaid. Each copy of the bid shall be properly filled out, signed, enclosed in an envelope, sealed, and marked, "Bid for Leasing of Public Parking Facility situated under the Fitzgerald Expressway between North Washington and Rip Valenti Way, Boston, Massachusetts." One copy of the bid shall be filed with the Board at its office on or before 10 a.m., on Tuesday, October 8, 1991, at which time and place all bids will be publicly opened and read aloud. The copy of the bid filed with the Board shall be accompanied by a bid deposit of five thousand dollars (\$5,000), made under the terms stated in the bid form, in the form of cash or a certified check, payable to the City of Boston. Additionally, the copy of the bid filed with the Board must be accompanied by one of the following: a letter from a duly authorized agent of an insurance company certifying that a performance bond for one sixth (1/6) of the bid amount will be produced; or a certified check payable to the City of Boston for one sixth (1/6) of the bid amount; or cash for one sixth (1/6) of the bid amount. The other copy of the bid shall be filed by the bidder before said day and hour at the office of the City Auditor, One City Hall Square, Room M4, Boston.

No bid shall be withdrawn after the day and hour hereinbefore set for the opening of bids. The criteria for the award will be the highest eligible bidder.

The Board reserves the right to reject any and all bids as it deems to be in the best interest of the City.

REAL PROPERTY BOARD,
FRANK N. JONES,
Chairman.

(Sept. 9, 16.)

**ADVERTISEMENT
TRUSTEES OF HEALTH & HOSPITALS
OF THE CITY OF BOSTON, INC.**

INVITATION FOR BIDS

The Trustees of Health and Hospitals of the City of Boston, Inc., hereinafter referred to as the Awarding Authority, hereby invites sealed bids for providing the following: Printing of Newsletter (approximately 16 pages) on 35 lb. Newsprint utilizing Web Press Process in accordance with specifications accompanying the proposal forms which may be obtained from the Purchasing Department of the Trustees of Health and Hospitals of the City of Boston, Inc. located at 1010 Massachusetts Avenue, Boston, Massachusetts, 02118 on Monday, September 9, 1991 on or after twelve noon, Boston time.

Bidders are required to leave at the above location their bid proposal, accompanied by a bid deposit in the form of a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the Trustees of Health and Hospitals of the City of Boston, Inc., or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority, and conditioned upon the faithful performance by the principal of the agreements contained in the bid, in the sum of Five hundred dollars (\$500.00); to become the property of the Trustees of Health and Hospitals of the City of Boston, Inc., if the proposal after acceptance is not carried out. The proposal must be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with description of the work to be done.

Proposals must be submitted by Friday, September 27, 1991, Two-Thirty p.m., Boston, time, in the Purchasing Department, 1010 Massachusetts Avenue, Boston, Massachusetts. No bids will be accepted after 2:30 p.m. The successful bidder must furnish a check in the amount of One Dollar (\$1.00), payable to the Trustees of Health and Hospitals of the City of Boston, Inc. for the faithful performance of the contract, or the amount required as per the specifications.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sunday, and legal holidays excluded) from the opening of the bid proposals. In addition no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any bid, and to award the contract as it deems to be in the public interest.

TRUSTEES OF HEALTH AND HOSPITALS
OF THE CITY OF BOSTON, INC.,
By WILLIAM B. DUNSFORD,
Purchasing Manager.

(Sept. 9, 16.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on July 18, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to South Boston Community Housing, Inc., approximately 32,200 square feet of land with the building(s) thereon located at 377, 391, 399, 401, 405, 417, 419, 421, 423 and 425 West 2nd Street, and 261, 262, 266, 270, 274, 276, 278, 280, 282, 284, 290, 292 and 294 Bolton Street and 189 F Street 371-373 West 2nd Street and 72 Dresser Street, in the South Boston district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
PAUL ROCHE,
General Counsel.

(Sept. 9, 16.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**tation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Provide Various Services to Pianos in the
Boston Public Schools — FY 92.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at five o'clock noon on Monday, September 16, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid shall be plainly marked "Bids to Provide Various Services to Pianos in the Boston Public Schools — FY 92, Boston Public Schools, Date: Thursday, October 10, 1991." and shall be opened simultaneously no later than Thursday, October 10, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, Tenth floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation for Bids and the contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$500.00 is required from each bidder.

A performance bond in the face amount of the total contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Thursday, October 10, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Sept. 16-23.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

POLICE DEPARTMENT

**tation for Bids for the Performance of the
Following Services: Repair and Maintenance
of the Police Department's NEC
Mark II telephone equipment. The Bid
shall also include provisions for moves,
additions, and changes to current system.**

The City of Boston (the City), the County of Suffolk (the County), acting by its Police Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at Boston Police Department's Contract Unit, Room 506,

Boston Police Headquarters, 154 Berkeley Street, Boston, commencing at 9:00 AM on September 9, 1991. Invitations for bids shall be available until the time of bid opening.

Every bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All bids shall be filed simultaneously no later than September 25, 1991 at 12 noon, Boston time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Police Contract Unit, Room 506, Boston Police Headquarters, 154 Berkeley Street, Boston, Massachusetts.

Attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of 5 percent of the total contract amount shall be required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on September 25, 1991 at 12:00 NOON in the Boston Police Contract Unit, Room 506, Police Headquarters, 154 Berkeley Street, Boston, Massachusetts.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

By FRANCIS M. ROACHE,
Commissioner.

(Sept. 9-16.)

**READVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**Bid for Preventive Maintenance and Service
Agreement for 3M 2300 Processor-Camera
(Microfilm) and Preventive Maintenance
and Service Agreement for 3M 630 Auto
Card Feed Reader Printer (Microfilm).**

The Commissioner of Public Works of the City of Boston invites sealed bids for Preventive Maintenance and Service Agreement for 3M 2300 Processor-Camera (Microfilm) and Preventive Maintenance and Service Agreement for 630 Auto Card Feed Reader Printer (Microfilm), in conformance with applicable laws and regulations during the period July 1, 1991 to June 30, 1992.

The contract documents and forms for bids may be obtained at Room 714 (Contract Office), City Hall, during normal business hours (9:00 a.m. to 5:00 p.m., Monday to Friday) beginning September 16, 1991 and continuing until the bid opening date specified below. There will be a charge of five dollars (\$5), NOT REFUNDABLE, for each set of contract documents taken out.

Bids must be made in duplicate. The original of the bid should be signed, a certified, treasurer's or cashier's check in the amount of the bid guaranty attached, enclosed in an envelope, sealed, clearly marked "Bids for Preventive Maintenance and Service Agreement for 3M 2300 Processor-Camera (Microfilm) and Preventive Maintenance

and Service Agreement for 3M 630 Auto Card Feed Reader Printer (Microfilm) for the period July 1, 1991 to June 30, 1992," and left at Room 714 (Contract Office), City Hall, before 2:00 p.m. on September 26, 1991. All bids must be from bidders of record (those who have purchased contract documents) on file at Room 714, City Hall. Bid guaranty shall consist of a bid deposit of five percent (5%) of the total bid price. The duplicate of the bid, without check, shall be sealed in an envelope marked as specified above and deposited by the bidder with the City Auditor (Room M-4, City Hall) previous to the time named for opening of bids.

Bids will be accepted until 2:00 p.m., Thursday, September 26, 1991. The bids will be publicly opened and read in the Hearing Room, 801 City Hall. The maximum time for acceptance of a bid by the Commissioner of Public Works is ninety (90) days after the opening of bids. The Commissioner, acting for the City of Boston, reserves the right to reject any and all bids.

The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor therefore, a performance bond will not be required.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

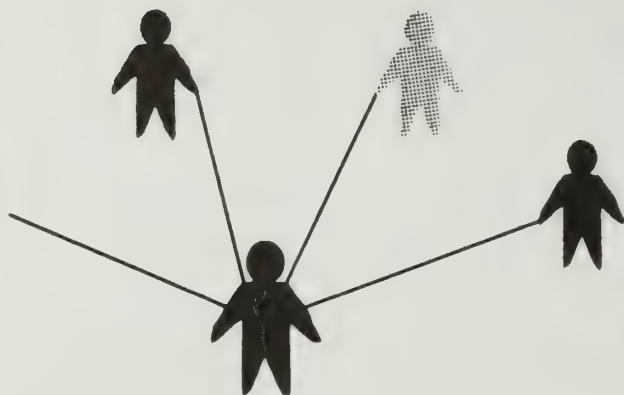
4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

JOSEPH F. CASAZZA,
Commissioner of Public Works.

(Sept. 16.)

Constitution Museum, open 10 a.m. - 4 p.m. Inside are exhibits about the history of "Old Ironsides" from 1794 to the present, including miniatures, cross sections, biographies of captains and items from onboard. Admission: adults, \$2; seniors, \$1.50; children, \$1, with group rates available. Located in the Charlestown Navy Yard, 426-1812.

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The City of Boston

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Room 115

For more information, Call Gerry Wyse, R.N.
725-4983

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IT'S the LAW!

Children twelve years of age & under must be fastened in a safety belt
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EMPLOYEE CAR SEAT LOANER PROGRAM

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**Geraldine Wyse, R.N.
Boston City Hall
725-4983**



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Barbara Gottschalk, *Director*, Room 812, 725-3870

Cable

Thomas Cohan, *Executive Director*, 43 Hawkins St, 725-4700, Ext. 460

Health Insurance

Irene Carrington, *Director*, Room 267, 725-4570

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Felix Arroyo, *Director*, Room 612, 725-4698

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William Hannon, *Superintendent*, 174 North Street, 635-3700

Purchasing

Frank F. Chin, *Purchasing Agent*, Room 808, 725-4564

Workers' Compensation

Allyson R. Haley, *Workers' Compensation Agent*, Room 817, 725-3193

ARCHIVES AND RECORD CENTER

Edward Quill, *Manager*, 30 Millstone Road, Readville, MA 02136, 364-8679

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Ilagros Jones, *Director*, Room 113, 725-3609

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Mary Shannon, *Executive Secretary*, Room 803, 725-3850

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AUDITING

Sally Degan, *City Auditor*, Room M-4, 725-4671
Contract Office, 4186

BOARD OF APPEALS

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BOSTON REDEVELOPMENT AUTHORITY

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—, Room 110, 725-4780

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HEALTH AND HOSPITALS

Judith Kurland, *Commissioner*, 818 Harrison Avenue, 424-8000

HUMAN RIGHTS COMMISSION

Jim Williams, *Executive Director*, 725-3562

INFORMATION

"Central Operators" 725-4000

INSPECTIONAL SERVICES

Thomas McNicholas, *Commissioner*, 1010 Massachusetts Avenue, 442-0046

INTERGOVERNMENTAL RELATIONS

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Howard Leibowitz, *Federal Liaison*, Room 960, 725-3817

State

Francis Doyle, *State Liaison*, Room 960, 725-4616

City Council

Robert Finneran, *Council Liaison*, Room 960, 725-4473

LAW DEPARTMENT

Joseph Mulligan, *Corporation Counsel*, Room 615, 725-4017

Tax Title Division

Leo McNiff, *Director*, Room 621, 725-4035

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Ann Sanders, *Gay and Lesbian Liaison*, Room 709A, 725-3485

NURSE

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Arthur Jones, *Press Secretary*, Room 603, 725-4461

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—, *Director*, 26 Court Street, 725-4352

PUBLIC WORKS

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REAL PROPERTY

Frank Jones, *Commissioner*, Room 811, 725-4100

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Judith McCarthy, *Registrar*, Room 213, 725-4175

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CITY RECORD

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The Commonwealth of Massachusetts

CITY OF BOSTON

OFFICE OF THE
COLLECTOR-TREASURER

NOTICE OF TAX TAKING

September 16, 1991.

To The Owners Of The Following Described Parcels Of Real Estate Situated In The City Of Boston Within The County Of Suffolk And The Commonwealth Of Massachusetts, And To All Other Persons Concerned:

You are hereby notified that it is my intention to take for the City of Boston on Tuesday, the first day of October, 1991 at 10:00 o'clock A.M., under General Laws, chap. 60, sec. 53 as amended, the following described parcels of real estate for non-payment, after demand, of the taxes thereon hereinafter respectively specified, with incidental expenses, cost and interest, unless the same shall have been previously charged.

Please be advised that payments or abatements received after August 16, 1991 are not reflected in this list. However, tax taking will be performed only on those parcels on which full payment has not been made as of October 1, 1991.

WARD ONE

MASTRORILLO ANGELO P
OF DEWEY REALTY TRUST
WARD 01 PARCEL 00002-000
197 LEXINGTON ST
1150 SQ. FT.
TAXES FOR 1991 \$1,270 74
BALANCE DUE \$1,270 74
COST \$26 00
INTEREST \$114 05
TOTAL DUE \$1,410 79

TAVELLA ANGELA M TRST
OF TONY & ANGELS RLTY TR
WARD 01 PARCEL 00056-000
254 BENNINGTON ST
1250 SQ. FT.
256
TAXES FOR 1991 \$4,704 38
PAID ON ACCOUNT \$2,210 16
BALANCE DUE \$2,494 22
COST \$12 00
INTEREST \$135 92
TOTAL DUE \$2,642 14

IAINTOSCA THERESE
WARD 01 PARCEL 00087-000
294 BENNINGTON ST
921 SQ. FT.
TAXES FOR 1991 \$702 52
PAID ON ACCOUNT \$351 26
BALANCE DUE \$351 26
COST \$14 00
INTEREST \$19 27
TOTAL DUE \$384 53

BRUZZESE RALPH
WARD 01 PARCEL 00093-000
266 BENNINGTON ST
2234 SQ. FT.
268
TAXES FOR 1991 \$1,709 50
PAID ON ACCOUNT \$854 75
BALANCE DUE \$854 75
COST \$14 00
INTEREST \$47 21
TOTAL DUE \$915 96

DRISCOLL DENNIS J JR
WARD 01 PARCEL 00248-000
274 LEXINGTON ST
2500 SQ. FT.
TAXES FOR 1991 \$1,350 22
BALANCE DUE \$1,350 22
COST \$26 00
INTEREST \$121 19
TOTAL DUE \$1,497 41

TOMASSI MARIO
TOMASSI PHYLLIS
WARD 01 PARCEL 00280-000
8 SHELBY ST
1250 SQ. FT.
TAXES FOR 1991 \$1,251 09
BALANCE DUE \$1,251 09
COST \$26 00

INTEREST \$112 29
TOTAL DUE \$1,389 38

MAZZARINO JOSEPH TRSTS
MARY N MAZZARINO TRSTS
OF MAZZARINO FAMILY TR
WARD 01 PARCEL 00325-000
373A CHELSEA ST
1651 SQ. FT.
373 SE COR
TAXES FOR 1991 \$2,611 48
PAID ON ACCOUNT \$1,305 74
BALANCE DUE \$1,305 74
COST \$12 00
INTEREST \$75 13
TOTAL DUE \$1,392 87

MCARDLE JANE TS
OF BREMEN STREET REALTY TR
WARD 01 PARCEL 00343-000
BREMAN ST
1875 SQ. FT.
FRM
TAXES FOR 1991 \$564 53
BALANCE DUE \$564 53
COST \$26 00
INTEREST \$50 67
TOTAL DUE \$641 20

LEPAGE WILLIAM G JR ETAL
HELEN E LEPAGE BE
WARD 01 PARCEL 00389-000
27 SWIFT TE
1875 SQ. FT.
TAXES FOR 1991 \$765 30
PAID ON ACCOUNT \$323 28
BALANCE DUE \$442 02
COST \$26 00
INTEREST \$39 67
TOTAL DUE \$507 69

BUONO DOMENIC S
DOWE ARTHUR J
WARD 01 PARCEL 00401-000
VIENNA ST
1488 SQ. FT.
SES
TAXES FOR 1991 \$53 58
BALANCE DUE \$53 58
COST \$26 00
INTEREST \$4 81
TOTAL DUE \$84 39

MELONI JOHN J
WARD 01 PARCEL 00401-001
VIENNA ST
686 SQ. FT.
SES
TAXES FOR 1991 \$25 00
PAID ON ACCOUNT \$12 50
BALANCE DUE \$12 50
COST \$14 00
INTEREST \$ 69
TOTAL DUE \$27 19

MELONI JOHN J
WARD 01 PARCEL 00402-000
3 VIENNA ST
2500 SQ. FT.
TAXES FOR 1991 \$127 70
PAID ON ACCOUNT \$63 85
BALANCE DUE \$63 85
COST \$14 00
INTEREST \$3 50
TOTAL DUE \$81 35

ISABELLA DOMINIC F
WARD 01 PARCEL 00476-000
411 CHELSEA ST
1880 SQ. FT.
TAXES FOR 1991 \$1,793 68
PAID ON ACCOUNT \$1,058 48
BALANCE DUE \$735 20
COST \$14 00
INTEREST \$40 33
TOTAL DUE \$789 53

RUBIN MYER R
WARD 01 PARCEL 00520-000
452 BENNINGTON ST
1725 SQ. FT.
TAXES FOR 1991 \$1,455 22
PAID ON ACCOUNT \$1,440 72
BALANCE DUE \$14 50
COST \$12 00
INTEREST \$2 08
TOTAL DUE \$28 58

RUBIN MYER R
WARD 01 PARCEL 00521-000
442 BENNINGTON ST
4500 SQ. FT.

450 NE COR
TAXES FOR 1991 \$4,365 66
PAID ON ACCOUNT \$4,324 16
BALANCE DUE \$41 50
COST \$14 00
INTEREST \$8 39
TOTAL DUE \$63 89

HILL CHARLES
WARD 01 PARCEL 00548-114
144 ADDISON ST
99950 SQ. FT.
UN C
TAXES FOR 1991 \$79,547 85
BALANCE DUE \$79,547 85
COST \$26 00
INTEREST \$7,139 69
TOTAL DUE \$86,713 54

PROGRESSIVE CONSUMERS
FEDERAL CREDIT UNION
WARD 01 PARCEL 00598-002
87 ADDISON ST
1168 SQ. FT.
UN 1
TAXES FOR 1991 \$1,251 99
PAID ON ACCOUNT \$626 00
BALANCE DUE \$625 99
COST \$14 00
INTEREST \$34 34
TOTAL DUE \$674 33

LEBEL ROBERT J ETAL
ESTELLE R LEBEL BE
WARD 01 PARCEL 00606-000
135 ADDISON ST
5000 SQ. FT.
TAXES FOR 1991 \$1,291 28
PAID ON ACCOUNT \$973 87
BALANCE DUE \$317 41
COST \$14 00
INTEREST \$17 41
TOTAL DUE \$348 82

SIDMAN ALAN TS
BARBARA A SIDMAN TS
OF B & A REALTY TRUST
WARD 01 PARCEL 00607-000
ADDISON ST
5000 SQ. FT.
SW PT
TAXES FOR 1991 \$1,580 67
BALANCE DUE \$1,580 67
COST \$26 00
INTEREST \$141 87
TOTAL DUE \$1,748 54

SIDMAN ALAN TS
BARBARA A SIDMAN TS
OF B & A REALTY TRUST
WARD 01 PARCEL 00608-000
141 ADDISON ST
6000 SQ. FT.
TAXES FOR 1991 \$3,788 59
BALANCE DUE \$3,788 59
COST \$26 00
INTEREST \$340 04
TOTAL DUE \$4,154 63

KING DONALD
WARD 01 PARCEL 00646-000
13 WORDSWORTH ST
2583 SQ. FT.
TAXES FOR 1991 \$1,496 67
PAID ON ACCOUNT \$909 98
BALANCE DUE \$586 69
COST \$12 00
INTEREST \$32 20
TOTAL DUE \$630 89

MCBOURNIE WILLIAM JR ETAL
MARY E MCBOURNIE
WARD 01 PARCEL 00675-000
71 WORDSWORTH ST
2295 SQ. FT.
TAXES FOR 1991 \$845 67
PAID ON ACCOUNT \$584 48
BALANCE DUE \$261 19
COST \$14 00
INTEREST \$14 33
TOTAL DUE \$289 52

SCOGGIN EDITH ETAL
KAREN DECOSTA
WARD 01 PARCEL 00700-000
21 MOORE ST
4213 SQ. FT.
TAXES FOR 1991 \$1,344 86
PAID ON ACCOUNT \$323 28
BALANCE DUE \$1,021 58
COST \$26 00
INTEREST \$91 69

TOTAL DUE	\$1,139 27	TOTAL DUE	\$403 56	COST	\$14 00
PUGLISI VICTORIA S		SUMNER WILLIAMS INC		INTEREST	\$13 47
WARD 01 PARCEL 00733-000		DELAWARE CORP		TOTAL DUE	\$273 11
42 MOORE ST		WARD 01 PARCEL 01567-000		MARINO FRANK ETAL	
2499 SQ. FT.		1188 BENNINGTON ST		JOAN MARINO BE	
NW COR		22233 SQ. FT.		WARD 01 PARCEL 01828-000	
TAXES FOR 1991	\$2,041 20	1208		82 GLADSTONE ST	
PAID ON ACCOUNT	\$1,020 60	TAXES FOR 1991	\$13,899 86	5940 SQ. FT.	
BALANCE DUE	\$1,020 60	PAID ON ACCOUNT	\$13,801 21	TAXES FOR 1991	\$1,758 32
COST	\$14 00	BALANCE DUE	\$98 65	PAID ON ACCOUNT	\$1,743 11
INTEREST	\$55 98	COST	\$14 00	BALANCE DUE	\$15 21
TOTAL DUE	\$1,090 58	INTEREST	\$32 87	COST	\$14 00
		TOTAL DUE	\$145 52	INTEREST	\$1 85
				TOTAL DUE	\$31 06
MALGERI CARMELA M		TODESCA IDOLO ETAL		SPYROPOULOS CAROL	
WARD 01 PARCEL 00776-000		JOSEPH M TODESCA TC		PANARESE JOHN III	
614 SARATOGA ST		WARD 01 PARCEL 01577-000		POCHINI ALBERT L	
1589 SQ. FT.		19 WALLEY ST		WARD 01 PARCEL 01866-000	
616		14906 SQ. FT.		172 GLADSTONE ST	
TAXES FOR 1991	\$1,207 34	SE GAR		5330 SQ. FT.	
PAID ON ACCOUNT	\$765 31	TAXES FOR 1991	\$2,521 55	176	
BALANCE DUE	\$442 03	PAID ON ACCOUNT	\$1,260 78	TAXES FOR 1991	\$2,549 52
COST	\$14 00	BALANCE DUE	\$1,260 77	PAID ON ACCOUNT	\$323 28
INTEREST	\$24 25	INTEREST	\$69 15	BALANCE DUE	\$2,226 24
TOTAL DUE	\$480 28	TOTAL DUE	\$1,329 92	COST	\$26 00
				INTEREST	\$199 81
KEITH DIANE L		FERRANTE DANIEL A		TOTAL DUE	\$2,452 05
WARD 01 PARCEL 01039-000		WARD 01 PARCEL 01605-000		CURTO MAUREEN	
686 BENNINGTON ST		1054 BENNINGTON ST		WARD 01 PARCEL 02307-002	
1611 SQ. FT.		2521 SQ. FT.		88 FAYWOOD AV	
TAXES FOR 1991	\$1,060 88	TAXES FOR 1991	\$1,776 18	1070 SQ. FT.	
PAID ON ACCOUNT	\$1,047 01	PAID ON ACCOUNT	\$888 09	UN 1	
BALANCE DUE	\$13 87	BALANCE DUE	\$888 09	TAXES FOR 1991	\$1,031 42
TOTAL DUE	\$13 87	COST	\$12 00	BALANCE DUE	\$1,031 42
		INTEREST	\$48 66	COST	\$26 00
ABBOTT JAMES M ETAL		TOTAL DUE	\$948 75	INTEREST	\$92 57
SANDRA A ABBOTT BE		BERALDO JOSEPH ETAL		TOTAL DUE	\$1,149 99
WARD 01 PARCEL 01172-000		MARIA BERALDO BE		DEEB ROBERT L	
98 COWPER ST		WARD 01 PARCEL 01656-000		DEEB WILLIAM R	
3528 SQ. FT.		964 BENNINGTON ST		WARD 01 PARCEL 02307-006	
TAXES FOR 1991	\$1,525 24	2908 SQ. FT.		88 FAYWOOD AV	
PAID ON ACCOUNT	\$924 26	TAXES FOR 1991	\$1,579 72	1160 SQ. FT.	
BALANCE DUE	\$600 98	PAID ON ACCOUNT	\$323 28	UN 3	
COST	\$14 00	BALANCE DUE	\$1,256 44	TAXES FOR 1991	\$1,134 11
INTEREST	\$32 96	COST	\$26 00	PAID ON ACCOUNT	\$1,089 04
TOTAL DUE	\$647 94	INTEREST	\$112 77	BALANCE DUE	\$45 07
		TOTAL DUE	\$1,395 21	INTEREST	\$66 18
ROWAN JAMES P ETAL		LOGAN CHATAUQUA LP		TOTAL DUE	\$111 25
FRANCES E ROWAN BE		A MASS LIMITED PARTNERSHIP		BELLE ISLE LP MASS PT	
WARD 01 PARCEL 01217-000		WARD 01 PARCEL 01662-000		MASS LP	
73 ST ANDREW RD		440 WM F MCCELLAN HW		WARD 01 PARCEL 02524-000	
3600 SQ. FT.		337385 SQ. FT.		111 WALDEMAR AV	
TAXES FOR 1991	\$1,862 80	THRU TO		4873731 SQ. FT.	
PAID ON ACCOUNT	\$1,844 45	TAXES FOR 1991	\$71,933 03	THRU TO	
BALANCE DUE	\$18 35	BALANCE DUE	\$71,933 03	TAXES FOR 1991	\$517,932 87
INTEREST	\$1 51	COST	\$26 00	BALANCE DUE	\$517,932 87
TOTAL DUE	\$19 86	INTEREST	\$6,456 24	COST	\$26 00
		TOTAL DUE	\$78,415 27	INTEREST	\$71,815 29
RICUPERO HENRY D		COPEMAN ROBERTA		TOTAL DUE	\$589,774 16
WARD 01 PARCEL 01340-000		ATTERIDGE MYRTLE G		DELMUTO FRED	
1060 SARATOGA ST		WARD 01 PARCEL 01694-000		FREDJUST RITY TR	
6250 SQ. FT.		215 LEYDEN ST		WARD 01 PARCEL 02704-002	
TAXES FOR 1991	\$1,998 53	5379 SQ. FT.		381 MERIDIAN ST	
PAID ON ACCOUNT	\$999 27	TAXES FOR 1991	\$2,120 88	610 SQ. FT.	
BALANCE DUE	\$999 26	PAID ON ACCOUNT	\$1,060 44	UN 1	
COST	\$12 00	BALANCE DUE	\$1,060 44	TAXES FOR 1991	\$647 43
INTEREST	\$55 94	COST	\$14 00	PAID ON ACCOUNT	\$310 88
TOTAL DUE	\$1,067 20	INTEREST	\$58 16	BALANCE DUE	\$336 55
		TOTAL DUE	\$1,132 60	COST	\$12 00
REZENDES WILLIAM ALFRED		BIANCARDI GLORIA J		INTEREST	\$20 64
WARD 01 PARCEL 01377-000		WARD 01 PARCEL 01696-000		TOTAL DUE	\$369 19
66 BARNES AV		3054 SQ. FT.		CONTRADA FIORE ETAL	
3315 SQ. FT.		TAXES FOR 1991	\$1,337 71	MARIA CONTRADA BE	
TAXES FOR 1991	\$1,845 83	PAID ON ACCOUNT	\$828 18	WARD 01 PARCEL 02797-000	
PAID ON ACCOUNT	\$1,084 56	BALANCE DUE	\$509 53	96 EUTAW ST	
BALANCE DUE	\$761 27	TOTAL DUE	\$509 53	1250 SQ. FT.	
COST	\$14 00			98	
INTEREST	\$41 76	PETRILLO MICHAEL ETAL		TAXES FOR 1991	\$1,260 92
TOTAL DUE	\$817 03	LINDA PETRILLO BE		BALANCE DUE	\$1,260 92
		WARD 01 PARCEL 01749-012		COST	\$26 00
ALTOVINO CALOGERO		30 WHITBY ST		INTEREST	\$113 17
WARD 01 PARCEL 01391-000		1750 SQ. FT.		TOTAL DUE	\$1,400 09
1026 SARATOGA ST		UN 30		SULLIVAN RICHARD F	
4583 SQ. FT.		TAXES FOR 1991	\$1,463 63	WARD 01 PARCEL 02843-000	
1034 NE COR		PAID ON ACCOUNT	\$1,452 73	168 BROOKS ST	
TAXES FOR 1991	\$1,304 68	BALANCE DUE	\$10 90	1800 SQ. FT.	
PAID ON ACCOUNT	\$652 34	COST	\$14 00	TAXES FOR 1991	\$898 36
BALANCE DUE	\$652 34	INTEREST	\$2 35	BALANCE DUE	\$898 36
COST	\$14 00	TOTAL DUE	\$27 25	COST	\$26 00
INTEREST	\$35 78	PUZO ADELINA		INTEREST	\$80 63
TOTAL DUE	\$702 12	WARD 01 PARCEL 01812-000		TOTAL DUE	\$1,004 99
		87 LEYDEN ST		ONESSIMO SALVATORE ETAL	
MCCARTHY JUSTIN		6535 SQ. FT.		WILLIAM ONESSIMO JT	
WARD 01 PARCEL 01399-114		TAXES FOR 1991	\$1,778 86		
18 LEVERETT AV		PAID ON ACCOUNT	\$1,533 22		
948 SQ. FT.		BALANCE DUE	\$245 64		
UN 7-B					
TAXES FOR 1991	\$1,053 74				
PAID ON ACCOUNT	\$688 51				
BALANCE DUE	\$365 23				
COST	\$12 00				
INTEREST	\$26 33				

WARD 01 PARCEL 02860-000		TOTAL DUE	\$1,367 00	1224 SQ. FT.	
72 TRENTON ST		CUNIO THOMAS		TAXES FOR 1991	\$1,061 78
1750 SQ. FT.		CUNIO FLORENCE		BALANCE DUE	\$1,061 78
TAXES FOR 1991	\$1,323 43	ONE 43 EUTAW ST RLTY TRUST		COST	\$26 00
PAID ON ACCOUNT	\$823 36	WARD 01 PARCEL 03089-000		INTEREST	\$95 30
BALANCE DUE	\$500 07	143 EUTAW ST		TOTAL DUE	\$1,183 08
COST	\$14 00	1900 SQ. FT.			
INTEREST	\$27 82	TAXES FOR 1991	\$992 12	VIRGINIO ONELIO MARIA	
TOTAL DUE	\$541 89	BALANCE DUE	\$992 12	WARD 01 PARCEL 03257-000	
		COST	\$26 00	202 E EAGLE ST	
		INTEREST	\$89 05	2165 SQ. FT.	
		TOTAL DUE	\$1,107 17	TAXES FOR 1991	\$1,608 48
ALLYN JON ZACARIE ETAL				PAID ON ACCOUNT	\$323 28
JUNE AUGUSTA ALLYN BE		LEBLANC GEORGE H LE		BALANCE DUE	\$1,285 20
WARD 01 PARCEL 02916-000		JOSEPH ALESSANDRO		COST	\$26 00
MARION ST		MARION V ALESSANDRO BE REM		INTEREST	\$115 35
908 SQ. FT.		WARD 01 PARCEL 03104-000		TOTAL DUE	\$1,426 55
FRM		148 TRENTON ST			
TAXES FOR 1991	\$33 04	2500 SQ. FT.		DEFOE ARNOLD	
BALANCE DUE	\$33 04	TAXES FOR 1991	\$1,036 77	DEFOE EVELYN M	
COST	\$26 00	PAID ON ACCOUNT	\$518 39	WELLINGTON REALTY TRUST	
INTEREST	\$2 97	BALANCE DUE	\$518 38	WARD 01 PARCEL 03279-000	
TOTAL DUE	\$62 01	COST	\$12 00	201 FALCON ST	
		INTEREST	\$28 01	1804 SQ. FT.	
		TOTAL DUE	\$558 39	TAXES FOR 1991	\$1,122 50
CULLEN PAUL ETAL				PAID ON ACCOUNT	\$722 89
DEBORAH CULLEN BE		CUSTEAU STEPHEN F		BALANCE DUE	\$399 61
WARD 01 PARCEL 02969-000		PRIORITY REALTY TRUST		INTEREST	\$21 92
135 BROOKS ST		WARD 01 PARCEL 03112-000		TOTAL DUE	\$421 53
1000 SQ. FT.		134 TRENTON ST			
TAXES FOR 1991	\$1,015 34	2000 SQ. FT.		SASSO JOSEPH A ETAL	
PAID ON ACCOUNT	\$507 67	TAXES FOR 1991	\$1,150 18	MARIE A SASSO BE	
BALANCE DUE	\$507 67	PAID ON ACCOUNT	\$575 09	WARD 01 PARCEL 03282-000	
COST	\$14 00	BALANCE DUE	\$575 09	207 FALCON ST	
INTEREST	\$36 80	COST	\$12 00	1833 SQ. FT.	
TOTAL DUE	\$558 47	INTEREST	\$38 38	TAXES FOR 1991	\$1,075 17
		TOTAL DUE	\$625 47	PAID ON ACCOUNT	\$874 23
PELLETIER LAURA F TS				BALANCE DUE	\$200 94
OF MASSIO FAMILY TRUST		MORROW STEVEN R ETAL		COST	\$14 00
WARD 01 PARCEL 02989-000		LINDA M MORROW BE		INTEREST	\$11 02
191 LEXINGTON ST		WARD 01 PARCEL 03149-000		TOTAL DUE	\$225 96
1875 SQ. FT.		159 TRENTON ST			
TAXES FOR 1991	\$1,194 83	1255 SQ. FT.		BALK VICTOR	
PAID ON ACCOUNT	\$759 06	TAXES FOR 1991	\$1,128 75	WARD 01 PARCEL 03337-000	
BALANCE DUE	\$435 77	PAID ON ACCOUNT	\$726 02	130 FALCON ST	
COST	\$14 00	BALANCE DUE	\$402 73	3157 SQ. FT.	
INTEREST	\$23 90	COST	\$14 00	TAXES FOR 1991	\$1,095 71
TOTAL DUE	\$473 67	INTEREST	\$24 87	PAID ON ACCOUNT	\$871 14
		TOTAL DUE	\$441 60	BALANCE DUE	\$224 57
GIARDULLO FRANICS L				COST	\$14 00
ONE 15 TRENTON ST RLTY TR		SMITH ANSON V ETAL		INTEREST	\$21 39
WARD 01 PARCEL 03020-000		GENEVIEVE C SMITH BE		TOTAL DUE	\$259 96
115 TRENTON ST		WARD 01 PARCEL 03151-000			
2500 SQ. FT.		163 TRENTON ST		IANTOSCA CHARLES J ETAL	
TAXES FOR 1991	\$1,667 23	1379 SQ. FT.		GRACE IANTOSCA	
BALANCE DUE	\$1,667 23	TAXES FOR 1991	\$1,410 94	WARD 01 PARCEL 03345-000	
COST	\$26 00	PAID ON ACCOUNT	\$1,110 94	114 FALCON ST	
INTEREST	\$149 64	BALANCE DUE	\$300 00	2625 SQ. FT.	
TOTAL DUE	\$1,842 87	COST	\$14 00	TAXES FOR 1991	\$1,393 97
		INTEREST	\$16 45	PAID ON ACCOUNT	\$1,370 86
ABATE CARL T ETAL		TOTAL DUE	\$330 45	BALANCE DUE	\$23 11
MARY V ABATE BE				COST	\$1 31
WARD 01 PARCEL 03023-000		DALTON JOANN TRST		INTEREST	\$24 42
121 TRENTON ST		OF DALTON REALTY TR			
2500 SQ. FT.		WARD 01 PARCEL 03152-000		HILL FREDERICK E	
TAXES FOR 1991	\$1,468 99	165 TRENTON ST		PRACPIO FRANK O	
PAID ON ACCOUNT	\$896 14	3333 SQ. FT.		HILL ALLEN F	
BALANCE DUE	\$572 85	TAXES FOR 1991	\$1,434 16	WARD 01 PARCEL 03378-000	
COST	\$12 00	PAID ON ACCOUNT	\$734 55	35 PUTNAM ST	
INTEREST	\$30 76	BALANCE DUE	\$699 61	8750 SQ. FT.	
TOTAL DUE	\$615 61	TOTAL DUE	\$699 61	TAXES FOR 1991	\$2,684 63
				BALANCE DUE	\$2,684 63
SCIMONE GASPER		D'ORSI LINDA		COST	\$26 00
WARD 01 PARCEL 03046-000		OF HAWK TRUST		INTEREST	\$240 96
186 LEXINGTON ST		WARD 01 PARCEL 03198-000		TOTAL DUE	\$2,951 59
2654 SQ. FT.		88 PUTNAM ST			
TAXES FOR 1991	\$1,076 96	1350 SQ. FT.		HUMPHREY SCOTT C	
PAID ON ACCOUNT	\$538 48	TAXES FOR 1991	\$1,230 55	WARD 01 PARCEL 03381-000	
BALANCE DUE	\$538 48	PAID ON ACCOUNT	\$615 28	92 WHITE ST	
COST	\$14 00	BALANCE DUE	\$615 27	2380 SQ. FT.	
INTEREST	\$29 54	COST	\$19 00	TAXES FOR 1991	\$1,695 81
TOTAL DUE	\$582 02	INTEREST	\$50 74	PAID ON ACCOUNT	\$1,010 10
		TOTAL DUE	\$685 01	BALANCE DUE	\$685 71
PICARDI ANN				COST	\$14 00
DILUIGI EILEEN		VIGLIOTTI ANTHONY V ETAL		INTEREST	\$37 37
MURRAY DANIEL J		DEBRA F VIGLIOTTI BE		TOTAL DUE	\$737 08
WARD 01 PARCEL 03058-000		WARD 01 PARCEL 03201-006			
152 LEXINGTON ST		1 PRESCOTT ST		LEE U CHO TS	
1900 SQ. FT.		858 SQ. FT.		OF 24 WHITE STREET TRUST	
TAXES FOR 1991	\$1,186 80	UN 103		WARD 01 PARCEL 03434-000	
PAID ON ACCOUNT	\$755 04	TAXES FOR 1991	\$893 89	24 WHITE ST	
BALANCE DUE	\$431 76	PAID ON ACCOUNT	\$323 28	3071 SQ. FT.	
COST	\$12 00	BALANCE DUE	\$570 61	ECOR	
INTEREST	\$26 99	COST	\$26 00	TAXES FOR 1991	\$4,155 01
TOTAL DUE	\$470 75	INTEREST	\$51 21	PAID ON ACCOUNT	\$2,077 51
		TOTAL DUE	\$647 82	BALANCE DUE	\$2,077 50
MASTRORILLO ANGELO P				COST	\$14 00
OF DEWEY REALTY TRUST		PLATON FLORENCIO V ETAL		INTEREST	\$113 95
WARD 01 PARCEL 03061-000		GLORIA O PLATON BE		TOTAL DUE	\$2,205 45
146 LEXINGTON ST		WARD 01 PARCEL 03221-000			
2200 SQ. FT.		48 PUTNAM ST		CHIARELLO MICHAEL	
TAXES FOR 1991	\$1,230 55			DAWN REALTY TR	
BALANCE DUE	\$1,230 55				
COST	\$26 00				
INTEREST	\$110 45				

WARD 01 PARCEL 03453-000		INTEREST	\$18 47	319	
51 W EAGLE ST		TOTAL DUE	\$369 13	TAXES FOR 1991	\$903 24
2500 SQ. FT.				PAID ON ACCOUNT	\$451 62
TAXES FOR 1991	\$1,235 91	HASSAN ELY ETAL		BALANCE DUE	\$451 62
BALANCE DUE	\$1,235 91	SHILO HASSAN TC		COST	\$12 00
COST	\$26 00	WARD 01 PARCEL 03586-008		INTEREST	\$27 88
INTEREST	\$110 93	462 MERIDIAN ST		TOTAL DUE	\$491 50
TOTAL DUE	\$1,372 84	624 SQ. FT.			
		UN 462-A		ROZANTES GEORGE	
BRUNO FRANK L TS		TAXES FOR 1991	\$676 89	ROZANTES HEATHER	
BARBARA SULLIVAN TS		BALANCE DUE	\$676 89	WARD 01 PARCEL 03666-000	
OF 65 CONDR STREET TRUST		COST	\$26 00	323 BORDER ST	
WARD 01 PARCEL 03564-000		INTEREST	\$60 75	1500 SQ. FT.	
65 CONDR ST		TOTAL DUE	\$763 64	S COR	
2188 SQ. FT.				TAXES FOR 1991	\$489 26
TAXES FOR 1991	\$1,271 63	OMANOFF DAVID J		PAID ON ACCOUNT	\$244 63
BALANCE DUE	\$1,271 63	MERIDIAN STREET TRUST		BALANCE DUE	\$244 63
COST	\$26 00	WARD 01 PARCEL 03586-016		COST	\$12 00
INTEREST	\$114 13	464 MERIDIAN ST		INTEREST	\$15 10
TOTAL DUE	\$1,411 76	639 SQ. FT.		TOTAL DUE	\$271 73
		UN 464-B			
LEVY GEORGE F		TAXES FOR 1991	\$710 83	GANTER WENDY J TRSTS	
THIRTEEN-15 CONDR STREET		PAID ON ACCOUNT	\$355 42	CAROL A GANTER TRSTS	
REALTY TRUST		BALANCE DUE	\$355 41	OF R & W REALTY TR	
WARD 01 PARCEL 03584-002		COST	\$14 00	WARD 01 PARCEL 03682-000	
13 CONDR ST		INTEREST	\$19 49	479 MERIDIAN ST	
537 SQ. FT.		TOTAL DUE	\$388 90	148147 SQ. FT.	
UN 13-1				499	
TAXES FOR 1991	\$593 85	MASTRORILLO ANGELO P TRSTS		TAXES FOR 1991	\$14,903 46
PAID ON ACCOUNT	\$296 93	SUSAN MASTORILLO TRSTS		PAID ON ACCOUNT	\$13,549 30
BALANCE DUE	\$296 92	OF MASTER RLTY TR		BALANCE DUE	\$1,354 16
COST	\$14 00	WARD 01 PARCEL 03600-000		COST	\$7 00
INTEREST	\$16 29	440 MERIDIAN ST		INTEREST	\$66 77
TOTAL DUE	\$327 21	2950 SQ. FT.		TOTAL DUE	\$1,427 93
		TAXES FOR 1991	\$2,062 83		
LEVY GEORGE F		PAID ON ACCOUNT	\$1,031 42	EAST BOS ECONOMIC COMMUNITY	
THIRTEEN-15 CONDR STREET		BALANCE DUE	\$1,031 41	DEVELOPMENT CORP MASS CORP	
REALTY TRUST		COST	\$14 00	WARD 01 PARCEL 03704-100	
WARD 01 PARCEL 03584-004		INTEREST	\$56 57	98R CONDR ST	
13 CONDR ST		TOTAL DUE	\$1,101 98	83470 SQ. FT.	
619 SQ. FT.		CARBEE MARSHALL ETAL		100 R	
UN 13-2		WARD 01 PARCEL 03616-014		TAXES FOR 1991	\$31,651 04
TAXES FOR 1991	\$670 64	680 SQ. FT.		PAID ON ACCOUNT	\$15,825 52
PAID ON ACCOUNT	\$335 32	TAXES FOR 1991	\$891 21	BALANCE DUE	\$15,825 52
BALANCE DUE	\$335 32	BALANCE DUE	\$891 21	COST	\$21 00
COST	\$14 00	COST	\$26 00	INTEREST	\$894 06
INTEREST	\$18 39	INTEREST	\$79 99	TOTAL DUE	\$16,740 58
TOTAL DUE	\$367 71	TOTAL DUE	\$997 20		
				EAST BOS ECONOMIC COMMUNITY	
LEVY GEORGE F		GALZERANO RICHARD P		DEVELOPMENT CORP MASS CORP	
THIRTEEN-15 CONDR STREET		WARD 01 PARCEL 03616-020		WARD 01 PARCEL 03705-000	
REALTY TRUST		404 MERIDIAN ST		102 CONDR ST	
WARD 01 PARCEL 03584-006		1375 SQ. FT.		62794 SQ. FT.	
13 CONDR ST		UN 7		140	
619 SQ. FT.		TAXES FOR 1991	\$1,573 47	TAXES FOR 1991	\$29,455 66
UN 13-3		BALANCE DUE	\$1,573 47	PAID ON ACCOUNT	\$14,264 60
TAXES FOR 1991	\$673 32	COST	\$26 00	BALANCE DUE	\$15,191 06
PAID ON ACCOUNT	\$336 66	INTEREST	\$141 22	COST	\$21 00
BALANCE DUE	\$336 66	TOTAL DUE	\$1,740 69	INTEREST	\$853 03
COST	\$14 00			TOTAL DUE	\$16,065 09
INTEREST	\$18 47				
TOTAL DUE	\$369 13	CAMERON RUTH E		BUTTIGLIERI CONSTANTINO L	
		WARD 01 PARCEL 03624-000		BUTTIGLIERI CATINA	
LEVY GEORGE F		370 MERIDIAN ST		WARD 01 PARCEL 03764-002	
THRITTEEN 15 CONDR ST		2600 SQ. FT.		202 BREMEN ST	
RLTY TR		TAXES FOR 1991	\$1,775 28	800 SQ. FT.	
WARD 01 PARCEL 03584-008		BALANCE DUE	\$1,775 28	204 UN 1	
15 CONDR ST		COST	\$26 00	TAXES FOR 1991	\$994 80
882 SQ. FT.		INTEREST	\$159 34	PAID ON ACCOUNT	\$12 47
UN 15-1		TOTAL DUE	\$1,960 62	BALANCE DUE	\$982 33
TAXES FOR 1991	\$841 21			COST	\$26 00
PAID ON ACCOUNT	\$420 61	BARRY JOHN H		INTEREST	\$87 73
BALANCE DUE	\$420 60	BARRY CAROLANNE		TOTAL DUE	\$1,096 06
COST	\$14 00	WARD 01 PARCEL 03654-000			
INTEREST	\$23 07	314 MERIDIAN ST		MESSINA SEROFINA L	
TOTAL DUE	\$457 67	1410 SQ. FT.		MIGLIOZZI MICHAEL A	
LEVY GEORGE F		TAXES FOR 1991	\$1,553 82	MIGLIOZZI ELISSA D	
THIRTEEN-15 CONDR STREET		PAID ON ACCOUNT	\$1,231 58	WARD 01 PARCEL 03798-000	
REALTY TRUST		BALANCE DUE	\$322 24	132 BREMEN ST	
WARD 01 PARCEL 03584-010		COST	\$14 00	2000 SQ. FT.	
15 CONDR ST		INTEREST	\$18 18	TAXES FOR 1991	\$1,196 62
619 SQ. FT.		TOTAL DUE	\$354 42	PAID ON ACCOUNT	\$908 51
UN 15-2				BALANCE DUE	\$288 11
TAXES FOR 1991	\$670 64	ROZANTES GEORGE		COST	\$14 00
PAID ON ACCOUNT	\$335 32	ROZANTES HEATHER		INTEREST	\$15 80
BALANCE DUE	\$335 32	WARD 01 PARCEL 03664-000		TOTAL DUE	\$317 91
COST	\$14 00	315 BORDER ST			
INTEREST	\$18 39	4551 SQ. FT.		MAIMERO FRANCESCO	
TOTAL DUE	\$367 71	317		WARD 01 PARCEL 03804-000	
		TAXES FOR 1991	\$3,725 87	120 BREMEN ST	
LEVY GEORGE F		PAID ON ACCOUNT	\$1,862 94	1600 SQ. FT.	
THIRTEEN-15 CONDR ST		BALANCE DUE	\$1,862 93	TAXES FOR 1991	\$1,125 18
REALTY TRUST		COST	\$12 00	PAID ON ACCOUNT	\$562 59
WARD 01 PARCEL 03584-012		INTEREST	\$115 05	BALANCE DUE	\$562 59
15 CONDR ST		TOTAL DUE	\$1,989 98	COST	\$14 00
619 SQ. FT.				INTEREST	\$30 86
UN 15-3		ROZANTES GEORGE		TOTAL DUE	\$607 45
TAXES FOR 1991	\$673 32	ROZANTES HEATHER			
PAID ON ACCOUNT	\$336 66	WARD 01 PARCEL 03665-000		TRODELLA ANGELO ETAL	
BALANCE DUE	\$336 66	321 BORDER ST		JOSEPH TRODELLA JT	
COST	\$14 00	3594 SQ. FT.		WARD 01 PARCEL 03840-000	
				99 CHELSEA ST	

2000 SQ. FT.
TAXES FOR 1991 \$2,807 07
PAID ON ACCOUNT \$1,903 54
BALANCE DUE \$903 53
COST \$14 00
INTEREST \$75 19
TOTAL DUE \$992 72

PREVITE GRAZIA LE
MATTHEW PREVITE REM
WARD 01 PARCEL 03870-000
146 MAVERICK ST
1418 SQ. FT.
TAXES FOR 1991 \$2,240 23
PAID ON ACCOUNT \$1,120 12
BALANCE DUE \$1,120 11
COST \$12 00
INTEREST \$84 65
TOTAL DUE \$1,216 76

TIMILTY JOSEPH F TRUSTEE
D'AVOLIO MICHAEL P TRUSTEE
GUMBALL REALTY TRUST
WARD 01 PARCEL 03894-012
150 ORLEANS ST
575 SQ. FT.
UN 101
TAXES FOR 1991 \$920 68
PAID ON ACCOUNT \$460 34
BALANCE DUE \$460 34
COST \$14 00
INTEREST \$25 77
TOTAL DUE \$500 11

TIMILTY JOSEPH F TRUSTEE
D'AVOLIO MICHAEL P TRUSTEE
GUMBALL REALTY TRUST
WARD 01 PARCEL 03894-020
150 ORLEANS ST
948 SQ. FT.
UN 105
TAXES FOR 1991 \$1,326 11
BALANCE DUE \$1,326 11
COST \$26 00
INTEREST \$119 02
TOTAL DUE \$1,471 13

TIMILTY JOSEPH F TRUSTEE
D'AVOLIO MICHAEL P TRUSTEE
GUMBALL REALTY TRUST
WARD 01 PARCEL 03894-024
150 ORLEANS ST
575 SQ. FT.
UN 201
TAXES FOR 1991 \$943 90
BALANCE DUE \$943 90
COST \$26 00
INTEREST \$84 72
TOTAL DUE \$1,054 62

TIMILTY JOSEPH F TRUSTEE
D'AVOLIO MICHAEL P TRUSTEE
GUMBALL REALTY TRUST
WARD 01 PARCEL 03894-032
150 ORLEANS ST
840 SQ. FT.
UN 205
TAXES FOR 1991 \$1,244 84
BALANCE DUE \$1,244 84
COST \$26 00
INTEREST \$111 73
TOTAL DUE \$1,382 57

TIMILTY JOSEPH F TRUSTEE
D'AVOLIO MICHAEL P TRUSTEE
GUMBALL REALTY TRUST
WARD 01 PARCEL 03894-036
150 ORLEANS ST
1131 SQ. FT.
UN 207
TAXES FOR 1991 \$1,655 62
BALANCE DUE \$1,655 62
COST \$26 00
INTEREST \$148 60
TOTAL DUE \$1,830 22

TIMILTY JOSEPH F TRUSTEE
D'AVOLIO MICHAEL P TRUSTEE
GUMBALL REALTY TRUST
WARD 01 PARCEL 03894-038
150 ORLEANS ST
575 SQ. FT.
UN 301
TAXES FOR 1991 \$955 51
BALANCE DUE \$955 51
COST \$26 00
INTEREST \$85 76
TOTAL DUE \$1,067 27

TIMILTY JOSEPH F TRUSTEE
D'AVOLIO MICHAEL P TRUSTEE
GUMBALL REALTY TRUST

WARD 01 PARCEL 03894-040
150 ORLEANS ST
992 SQ. FT.
UN 302
TAXES FOR 1991 \$8,348 66
BALANCE DUE \$8,348 66
COST \$26 00
INTEREST \$749 32
TOTAL DUE \$9,123 98

DEGENHART DAVID
WARD 01 PARCEL 03894-042
150 ORLEANS ST
912 SQ. FT.
UN 303
TAXES FOR 1991 \$1,441 30
BALANCE DUE \$1,441 30
COST \$26 00
INTEREST \$129 36
TOTAL DUE \$1,596 66

CUIYANOVICH JOHN J
WARD 01 PARCEL 03894-046
150 ORLEANS ST
840 SQ. FT.
UN 305
TAXES FOR 1991 \$1,260 02
PAID ON ACCOUNT \$1,240 33
BALANCE DUE \$19 69
COST \$9 00
INTEREST \$2 32
TOTAL DUE \$31 01

TIMILTY JOSEPH F TRUSTEE
D'AVOLIO MICHAEL P TRUSTEE
GUMBALL REALTY TRUST
WARD 01 PARCEL 03894-048
150 ORLEANS ST
948 SQ. FT.
UN 306
TAXES FOR 1991 \$1,480 59
BALANCE DUE \$1,480 59
COST \$26 00
INTEREST \$132 89
TOTAL DUE \$1,639 48

TIMILTY JOSEPH F TRUSTEE
D'AVOLIO MICHAEL P TRUSTEE
GUMBALL REALTY TRUST
WARD 01 PARCEL 03894-054
150 ORLEANS ST
992 SQ. FT.
UN 402
TAXES FOR 1991 \$1,546 68
BALANCE DUE \$1,546 68
COST \$26 00
INTEREST \$138 82
TOTAL DUE \$1,711 50

TIMILTY JOSEPH F TRUSTEE
D'AVOLIO MICHAEL P TRUSTEE
GUMBALL REALTY TRUST
WARD 01 PARCEL 03894-056
150 ORLEANS ST
912 SQ. FT.
UN 403
TAXES FOR 1991 \$1,458 27
BALANCE DUE \$1,458 27
COST \$26 00
INTEREST \$130 89
TOTAL DUE \$1,615 16

TIMILTY JOSEPH F TRUSTEE
D'AVOLIO MICHAEL P TRUSTEE
GUMBALL REALTY TRUST
WARD 01 PARCEL 03894-066
150 ORLEANS ST
575 SQ. FT.
UN 501
TAXES FOR 1991 \$990 34
BALANCE DUE \$990 34
COST \$26 00
INTEREST \$88 89
TOTAL DUE \$1,105 23

TIMILTY JOSEPH F TRUSTEE
D'AVOLIO MICHAEL P TRUSTEE
GUMBALL REALTY TRUST
WARD 01 PARCEL 03894-068
150 ORLEANS ST
992 SQ. FT.
UN 502
TAXES FOR 1991 \$1,583 29
BALANCE DUE \$1,583 29
COST \$26 00
INTEREST \$142 11
TOTAL DUE \$1,751 40

TIMILTY JOSEPH F TRUSTEE
D'AVOLIO MICHAEL P TRUSTEE
GUMBALL REALTY TRUST
WARD 01 PARCEL 03894-070

150 ORLEANS ST
912 SQ. FT.
UN 503
TAXES FOR 1991 \$1,492 20
BALANCE DUE \$1,492 20
COST \$26 00
INTEREST \$133 93
TOTAL DUE \$1,652 13

LAHENS YANICK M
LOUIZIA MARLENE
WARD 01 PARCEL 03894-074
150 ORLEANS ST
840 SQ. FT.
UN 505
TAXES FOR 1991 \$1,307 35
PAID ON ACCOUNT \$653 68
BALANCE DUE \$653 67
COST \$26 00
INTEREST \$86 74
TOTAL DUE \$766 41

TIMILTY JOSEPH F TRUSTEE
D'AVOLIO MICHAEL P TRUSTEE
GUMBALL REALTY TRUST
WARD 01 PARCEL 03894-080
150 ORLEANS ST
575 SQ. FT.
UN 601
TAXES FOR 1991 \$1,025 16
BALANCE DUE \$1,025 16
COST \$26 00
INTEREST \$92 01
TOTAL DUE \$1,143 17

KOKINIDIS CHARLES
WARD 01 PARCEL 03894-086
150 ORLEANS ST
1078 SQ. FT.
UN 604
TAXES FOR 1991 \$1,658 30
BALANCE DUE \$1,658 30
COST \$26 00
INTEREST \$148 84
TOTAL DUE \$1,833 14

TIMILTY JOSEPH F TRUSTEE
D'AVOLIO MICHAEL P TRUSTEE
GUMBALL REALTY TRUST
WARD 01 PARCEL 03894-092
150 ORLEANS ST
1131 SQ. FT.
UN 607
TAXES FOR 1991 \$1,797 61
BALANCE DUE \$1,797 61
COST \$26 00
INTEREST \$161 34
TOTAL DUE \$1,984 95

DAVIDSON MICHAEL G
COCHRAN JUDITH A
WARD 01 PARCEL 03894-094
150 ORLEANS ST
916 SQ. FT.
UN 701
TAXES FOR 1991 \$1,635 98
PAID ON ACCOUNT \$817 99
BALANCE DUE \$817 99
COST \$14 00
INTEREST \$45 81
TOTAL DUE \$877 80

REGAN CHARLES R
WARD 01 PARCEL 03894-096
150 ORLEANS ST
910 SQ. FT.
UN 702
TAXES FOR 1991 \$1,627 94
PAID ON ACCOUNT \$813 97
BALANCE DUE \$813 97
COST \$14 00
INTEREST \$45 61
TOTAL DUE \$873 58

DEGENHART DAVID
WEISSBACH LAWRENCE
WARD 01 PARCEL 03970-014
48 FRANKFORT ST
1142 SQ. FT.
UN 7
TAXES FOR 1991 \$1,337 71
PAID ON ACCOUNT \$668 86
BALANCE DUE \$668 85
COST \$14 00
INTEREST \$36 69
TOTAL DUE \$719 54

SANTRY STEPHEN
WARD 01 PARCEL 04004-020
72 LUBEC ST
750 SQ. FT.
UN 10

TAXES FOR 1991 \$893 00
 BALANCE DUE \$893 00
 COST \$26 00
 INTEREST \$80 15
 TOTAL DUE \$999 15

KAPLAN MARK R
 WARD 01 PARCEL 04004-024
 72 LUBEC ST
 905 SQ. FT.
 UN 12
 TAXES FOR 1991 \$1,110 00
 PAID ON ACCOUNT \$555 00
 BALANCE DUE \$555 00
 COST \$14 00
 INTEREST \$30 55
 TOTAL DUE \$599 55

LEE SUNG
 WARD 01 PARCEL 04004-026
 72 LUBEC ST
 922 SQ. FT.
 UN 13
 TAXES FOR 1991 \$1,097 50
 PAID ON ACCOUNT \$548 75
 BALANCE DUE \$548 75
 COST \$14 00
 INTEREST \$30 10
 TOTAL DUE \$592 85

SASSO JOHN
 WARD 01 PARCEL 04004-030
 72 LUBEC ST
 684 SQ. FT.
 UN 15
 TAXES FOR 1991 \$802 81
 BALANCE DUE \$802 81
 COST \$26 00
 INTEREST \$72 06
 TOTAL DUE \$900 87

OLIVERI JOHN J JR
 CAAN WILLIAM J
 WARD 01 PARCEL 04004-038
 72 LUBEC ST
 890 SQ. FT.
 UN 19
 TAXES FOR 1991 \$1,104 64
 PAID ON ACCOUNT \$552 32
 BALANCE DUE \$552 32
 COST \$14 00
 INTEREST \$30 29
 TOTAL DUE \$596 61

SASSO JOHN
 WARD 01 PARCEL 04004-044
 72 LUBEC ST
 913 SQ. FT.
 UN 22
 TAXES FOR 1991 \$1,118 04
 PAID ON ACCOUNT \$559 02
 BALANCE DUE \$559 02
 COST \$14 00
 INTEREST \$30 66
 TOTAL DUE \$603 68

MARROCCO MONTE F
 WARD 01 PARCEL 04028-000
 65 LUBEC ST
 3145 SQ. FT.
 TAXES FOR 1991 \$1,654 73
 PAID ON ACCOUNT \$946 61
 BALANCE DUE \$708 12
 COST \$12 00
 INTEREST \$53 14
 TOTAL DUE \$773 26

VIGLIOTTA ANGELO
 VIGLIOTTA ANTONETTA
 WARD 01 PARCEL 04029-000
 67A LUBEC ST
 3145 SQ. FT.
 67 B
 TAXES FOR 1991 \$1,254 50
 BALANCE DUE \$1,254 50
 COST \$26 00
 INTEREST \$112 60
 TOTAL DUE \$1,393 10

SILVA EDWARD J
 WARD 01 PARCEL 04046-008
 182 COTTAGE ST
 750 SQ. FT.
 UN 201
 TAXES FOR 1991 \$1,093 03
 PAID ON ACCOUNT \$546 52
 BALANCE DUE \$546 51
 COST \$14 00
 INTEREST \$29 98
 TOTAL DUE \$590 49

FRANCKIEWICZ CHARLES S

FRANCKIEWICZ DORA
 PAOLINI DOMENIC
 WARD 01 PARCEL 04049-000
 170 COTTAGE ST
 3115 SQ. FT.
 TAXES FOR 1991 \$2,361 47
 PAID ON ACCOUNT \$2,251 69
 BALANCE DUE \$109 78
 INTEREST \$136 73
 TOTAL DUE \$246 51

D'AVOLIO MICHAEL TRUSTEE
 ONE66 COTTAGE REALTY TRUST
 WARD 01 PARCEL 04051-004
 166 COTTAGE ST
 526 SQ. FT.
 UN 102
 TAXES FOR 1991 \$824 24
 BALANCE DUE \$824 24
 COST \$26 00
 INTEREST \$73 98
 TOTAL DUE \$924 22

D'AVOLIO MICHAEL TRUSTEE
 ONE66 COTTAGE REALTY TRUST
 WARD 01 PARCEL 04051-008
 166 COTTAGE ST
 526 SQ. FT.
 UN 202
 TAXES FOR 1991 \$827 81
 PAID ON ACCOUNT \$413 91
 BALANCE DUE \$413 90
 COST \$14 00
 INTEREST \$22 70
 TOTAL DUE \$450 60

D'AVOLIO MICHAEL TRUSTEE
 ONE66 COTTAGE REALTY TRUST
 WARD 01 PARCEL 04051-012
 166 COTTAGE ST
 526 SQ. FT.
 UN 302
 TAXES FOR 1991 \$858 17
 BALANCE DUE \$858 17
 COST \$26 00
 INTEREST \$77 02
 TOTAL DUE \$961 19

COTEY DIANA
 PASQUARELLO DIANA
 WARD 01 PARCEL 04051-016
 166 COTTAGE ST
 526 SQ. FT.
 UN 402
 TAXES FOR 1991 \$846 56
 BALANCE DUE \$846 56
 COST \$26 00
 INTEREST \$75 98
 TOTAL DUE \$948 54

OLIVER ARTHUR C
 WARD 01 PARCEL 04054-012
 160 COTTAGE ST
 556 SQ. FT.
 UN 301
 TAXES FOR 1991 \$856 39
 PAID ON ACCOUNT \$428 20
 BALANCE DUE \$428 19
 COST \$14 00
 INTEREST \$23 49
 TOTAL DUE \$465 68

OLIVER SAMUEL A
 WARD 01 PARCEL 04054-014
 160 COTTAGE ST
 477 SQ. FT.
 UN 302
 TAXES FOR 1991 \$767 98
 PAID ON ACCOUNT \$383 99
 BALANCE DUE \$383 99
 COST \$14 00
 INTEREST \$21 06
 TOTAL DUE \$419 05

TAURO WILLIAM B
 WARD 01 PARCEL 04054-016
 160 COTTAGE ST
 529 SQ. FT.
 UN 401
 TAXES FOR 1991 \$829 60
 PAID ON ACCOUNT \$414 80
 BALANCE DUE \$414 80
 COST \$14 00
 INTEREST \$22 75
 TOTAL DUE \$451 55

TAURO WILLIAM B
 WARD 01 PARCEL 04054-018
 160 COTTAGE ST
 482 SQ. FT.
 UN 402
 TAXES FOR 1991 \$776 91

PAID ON ACCOUNT \$388 48
 BALANCE DUE \$388 45
 COST \$14 00
 INTEREST \$21 31
 TOTAL DUE \$423 78

PAPKEN DENNIS
 WARD 01 PARCEL 04309-000
 175 COLERIDGE ST
 2500 SQ. FT.
 TAXES FOR 1991 \$1,088 57
 BALANCE DUE \$1,088 57
 COST \$26 00
 INTEREST \$97 70
 TOTAL DUE \$1,212 27

DIDONATO ANTHONY R ETAL
 PATRICIA HARMON DIDONATO BE
 WARD 01 PARCEL 04389-001
 THURSTON ST
 740 SQ. FT.
 SWS
 TAXES FOR 1991 \$16 97
 BALANCE DUE \$16 97
 COST \$14 00
 INTEREST \$1 52
 TOTAL DUE \$32 49

ORIENT HEIGHTS YACHT CLB INC
 MASS CORP
 WARD 01 PARCEL 04398-100
 THURSTON ST
 24323 SQ. FT.
 SS
 TAXES FOR 1991 \$4,905 10
 PAID ON ACCOUNT \$4,870 54
 BALANCE DUE \$34 56
 TOTAL DUE \$34 56

GOUDREAU HENRY A TRST
 RALPH BEAUDOIN TRSTS
 OF GENDOR REALTY TRUST
 WARD 01 PARCEL 04411-002
 1257 SARATOGA ST
 19222 SQ. FT.
 TAXES FOR 1991 \$5,431 99
 PAID ON ACCOUNT \$2,716 00
 BALANCE DUE \$2,715 99
 COST \$14 00
 INTEREST \$148 97
 TOTAL DUE \$2,878 96

GOUDREAU HENRY A TRUST
 RALPH A BEAUDOIN TRSTS
 GENDOR REALTY TRUST
 WARD 01 PARCEL 04412-000
 1263 SARATOGA ST
 45272 SQ. FT.
 TAXES FOR 1991 \$7,665 00
 PAID ON ACCOUNT \$3,832 50
 BALANCE DUE \$3,832 50
 COST \$14 00
 INTEREST \$210 21
 TOTAL DUE \$4,056 71

JEFFERIES YACHT CLUB
 WARD 01 PARCEL 04420-000
 565 SUMNER ST
 103765 SQ. FT.
 567 THRU TO
 TAXES FOR 1991 \$4,340 57
 BALANCE DUE \$4,340 57
 COST \$26 00
 INTEREST \$389 58
 TOTAL DUE \$4,756 15

BERMAN STEVEN I ETAL
 RONALD F BACKER
 WARD 01 PARCEL 04435-000
 54 JEFFRIES ST
 1631 SQ. FT.
 TAXES FOR 1991 \$1,169 83
 BALANCE DUE \$1,169 83
 COST \$26 00
 INTEREST \$105 00
 TOTAL DUE \$1,300 83

AMATO IGNAZIO
 WARD 01 PARCEL 04453-000
 15 HAYNES ST
 875 SQ. FT.
 TAXES FOR 1991 \$695 65
 PAID ON ACCOUNT \$347 83
 BALANCE DUE \$347 82
 COST \$14 00
 INTEREST \$19 08
 TOTAL DUE \$380 90

AMICO LENORE
 WARD 01 PARCEL 04535-000
 16 HAYNES ST
 1000 SQ. FT.

FRM		RAIA MARY ANN		WARD 01	PARCEL 05253-008
TAXES FOR 1991	\$48 22	WARD 01	PARCEL 04972-000	87 COTTAGE ST	
PAID ON ACCOUNT	\$24 11	99 EVERETT ST		494 SQ. FT.	
BALANCE DUE	\$24 11	1020 SQ. FT.		89 UN 202	
COST	\$14 00	TAXES FOR 1991	\$118 77	TAXES FOR 1991	\$842 10
INTEREST	\$1 32	BALANCE DUE	\$118 77	BALANCE DUE	\$842 10
TOTAL DUE	\$39 43	COST	\$26 00	COST	\$26 00
		INTEREST	\$10 66	INTEREST	\$75 58
		TOTAL DUE	\$155 43	TOTAL DUE	\$943 68
EILBRACHT EDWARD LLOYD		RAIA FRANK		CAPOZZI KENNETH C	
WARD 01	PARCEL 04604-004	RAIA MARY ANN		PETRONE LEONARD F JR	
2 BRIGHAM ST		WARD 01	PARCEL 04973-000	JEFFRIES POINT CONDO TR	
1414 SQ. FT.		LOWLAND PL		WARD 01	PARCEL 05336-018
UN 2		810 SQ. FT.		19 BREMEN ST	
TAXES FOR 1991	\$1,432 37	W		1080 SQ. FT.	
BALANCE DUE	\$1,432 37	TAXES FOR 1991	\$77 69	UN 9	
COST	\$26 00	BALANCE DUE	\$77 69	TAXES FOR 1991	\$1,212 69
INTEREST	\$128 56	COST	\$26 00	BALANCE DUE	\$1,212 69
TOTAL DUE	\$1,586 93	INTEREST	\$6 97	COST	\$26 00
		TOTAL DUE	\$110 66	INTEREST	\$108 84
STRELITZ ROBERT F		PETRUCCELLI RICHARD		TOTAL DUE	\$1,347 53
WARD 01	PARCEL 04610-000	WARD 01	PARCEL 05031-000	CAPOZZI KENNETH C	
185 WEBSTER ST		342 SUMNER ST		PETRONE LEONARD F JR	
1980 SQ. FT.		1120 SQ. FT.		JEFFRIES POINT CONDO TR	
TAXES FOR 1991	\$2,107 48	344		WARD 01	PARCEL 05336-020
PAID ON ACCOUNT	\$1,215 38	TAXES FOR 1991	\$1,308 92	17 BREMEN ST	
BALANCE DUE	\$892 10	BALANCE DUE	\$1,308 92	1080 SQ. FT.	
COST	\$14 00	COST	\$26 00	UN 10	
INTEREST	\$48 93	INTEREST	\$117 48	TAXES FOR 1991	\$1,212 69
TOTAL DUE	\$955 03	TOTAL DUE	\$1,452 40	BALANCE DUE	\$1,212 69
VERNACCHIO VIOLET		CUCCHIello ANTONETTA		COST	\$26 00
SACCO CAMILLE		WARD 01	PARCEL 05046-000	INTEREST	\$108 84
OF VARGUS REALTY TRUST		153 EVERETT ST		TOTAL DUE	\$1,347 53
WARD 01	PARCEL 04646-000	1250 SQ. FT.		CAPOZZI KENNETH C	
263 WEBSTER ST		TAXES FOR 1991	\$1,056 42	PETRONE LEONARD F JR	
2250 SQ. FT.		PAID ON ACCOUNT	\$323 28	JEFFRIES POINT CONDO TR	
TAXES FOR 1991	\$1,388 62	BALANCE DUE	\$733 14	WARD 01	PARCEL 05336-022
PAID ON ACCOUNT	\$620 94	COST	\$26 00	15 BREMEN ST	
BALANCE DUE	\$767 68	INTEREST	\$65 80	1080 SQ. FT.	
COST	\$11 22	TOTAL DUE	\$824 94	UN 11	
INTEREST	\$778 90			TAXES FOR 1991	\$1,212 69
TOTAL DUE		CINELLI FLORINDA		BALANCE DUE	\$1,212 69
DEBOLE JOANNE A ETAL		WARD 01	PARCEL 05081-000	COST	\$26 00
SALVATORE DEBOLE BE		245 EVERETT ST		INTEREST	\$108 84
WARD 01	PARCEL 04774-000	2155 SQ. FT.		TOTAL DUE	\$1,347 53
383 SUMNER ST		TAXES FOR 1991	\$1,056 42	CAPOZZI KENNETH C	
1400 SQ. FT.		PAID ON ACCOUNT	\$1,030 87	PETRONE LEONARD F JR	
385 WCOR		BALANCE DUE	\$25 55	JEFFRIES POINT CONDO TR	
TAXES FOR 1991	\$1,187 69	INTEREST	\$ 83	WARD 01	PARCEL 05336-024
PAID ON ACCOUNT	\$593 85	TOTAL DUE	\$26 38	13 BREMEN ST	
BALANCE DUE	\$593 84	ANDERSON GEORGE C ETAL		1080 SQ. FT.	
COST	\$14 00	ANN ANDERSON BE		UN 12	
INTEREST	\$32 57	WARD 01	PARCEL 05090-000	TAXES FOR 1991	\$1,212 69
TOTAL DUE	\$640 41	27 JEFFRIES ST		BALANCE DUE	\$1,212 69
DAVOLIO MICHAEL P TRST		1586 SQ. FT.		COST	\$26 00
OF WEBSTER RLTY TR		TAXES FOR 1991	\$1,273 42	INTEREST	\$108 84
WARD 01	PARCEL 04819-000	PAID ON ACCOUNT	\$323 28	TOTAL DUE	\$1,347 53
100 WEBSTER ST		BALANCE DUE	\$950 14	CAPOZZI KENNETH C	
5625 SQ. FT.		COST	\$26 00	PETRONE LEONARD F JR	
102		INTEREST	\$85 28	JEFFRIES POINT CONDO TR	
TAXES FOR 1991	\$2,321 80	TOTAL DUE	\$1,061 42	WARD 01	PARCEL 05336-026
PAID ON ACCOUNT	\$1,160 90	BIBLOS COSTAS J		11 BREMEN ST	
BALANCE DUE	\$1,160 90	WARD 01	PARCEL 05121-000	1080 SQ. FT.	
COST	\$14 00	EVERETT ST		UN 13	
INTEREST	\$63 67	1240 SQ. FT.		TAXES FOR 1991	\$1,212 69
TOTAL DUE	\$1,238 57	NE COR		BALANCE DUE	\$1,212 69
BATTERSBY JOSEPH G		TAXES FOR 1991	\$59 83	COST	\$26 00
THE WILBUR TRUST		PAID ON ACCOUNT	\$30 00	INTEREST	\$108 84
WARD 01	PARCEL 04887-000	BALANCE DUE	\$29 83	TOTAL DUE	\$1,347 53
1 WILBUR CT		COST	\$14 00	CAPOZZI KENNETH C	
1328 SQ. FT.		INTEREST	\$1 64	PETRONE LEONARD F JR	
TAXES FOR 1991	\$2,526 33	TOTAL DUE	\$45 47	JEFFRIES POINT CONDO TR	
PAID ON ACCOUNT	\$1,263 17	BIBLOS COSTAS J		WARD 01	PARCEL 05336-028
BALANCE DUE	\$1,263 16	WARD 01	PARCEL 05122-000	9 BREMEN ST	
COST	\$14 00	1500 SQ. FT.		1080 SQ. FT.	
INTEREST	\$70 73	EVERETT ST		UN 14	
TOTAL DUE	\$1,347 89	NE		TAXES FOR 1991	\$1,212 69
IMBRUGLIA JAMES		TAXES FOR 1991	\$72 33	BALANCE DUE	\$1,212 69
WARD 01	PARCEL 04899-000	PAID ON ACCOUNT	\$36 17	COST	\$26 00
334 SUMNER ST		BALANCE DUE	\$36 16	INTEREST	\$108 84
2250 SQ. FT.		COST	\$14 00	TOTAL DUE	\$1,347 53
TAXES FOR 1991	\$108 95	INTEREST	\$1 98	CAPOZZI KENNETH C	
BALANCE DUE	\$108 95	TOTAL DUE	\$52 14	PETRONE LEONARD F JR	
COST	\$26 00	DUNTON ROBERT M		JEFFRIES POINT CONDO TR	
INTEREST	\$9 78	WARD 01	PARCEL 05253-004	WARD 01	PARCEL 05343-002
TOTAL DUE	\$144 73	87 COTTAGE ST		80 ORLEANS ST	
CURNANE VIRGINIA		439 SQ. FT.		650 SQ. FT.	
WARD 01	PARCEL 04958-000	89 UN 102		UN 1	
72 COTTAGE ST		TAXES FOR 1991	\$774 23	TAXES FOR 1991	\$220 57
900 SQ. FT.		PAID ON ACCOUNT	\$748 50	BALANCE DUE	\$220 57
TAXES FOR 1991	\$973 37	BALANCE DUE	\$25 73	COST	\$26 00
PAID ON ACCOUNT	\$648 33	INTEREST	\$6 37	INTEREST	\$19 80
BALANCE DUE	\$325 04	TOTAL DUE	\$32 10	TOTAL DUE	\$266 37
COST	\$12 00	RIGBY PAMELA		CAPOZZI KENNETH C	
INTEREST	\$18 45			PETRONE LEONARD F JR	
TOTAL DUE	\$355 49			JEFFRIES POINT CONDO TR	
RAIA FRANK				WARD 01	PARCEL 05336-028

WARD 01 PARCEL 05343-004		COST	\$26 00	INTEREST	\$26 38
80 ORLEANS ST		INTEREST	\$17 55	TOTAL DUE	\$515 69
575 SQ. FT.		TOTAL DUE	\$239 12		
UN 2				MALDONADO JOSE G	
TAXES FOR 1991	\$195 57	CAPONE ALBERT		J C M REALTY TRUST	
BALANCE DUE	\$195 57	CAPONE ANNINA C		WARD 01 PARCEL 05377-008	
COST	\$26 00	WARD 01 PARCEL 05343-024		65 MAVERICK SQ	
INTEREST	\$17 55	80 ORLEANS ST		995 SQ. FT.	
TOTAL DUE	\$239 12	575 SQ. FT.		67 UN C	
		UN 12		TAXES FOR 1991	\$976 05
CAPONE ALBERT		TAXES FOR 1991	\$195 57	PAID ON ACCOUNT	\$488 03
CAPONE ANNINA C		BALANCE DUE	\$195 57	BALANCE DUE	\$488 02
WARD 01 PARCEL 05343-006		COST	\$26 00	COST	\$12 00
80 ORLEANS ST		INTEREST	\$17 55	INTEREST	\$26 97
550 SQ. FT.		TOTAL DUE	\$239 12	TOTAL DUE	\$526 99
UN 3					
TAXES FOR 1991	\$186 64	LEE U CHO TS		LEE U CHO TS	
BALANCE DUE	\$186 64	OF 73 MAVERICK SQ TRUST		OF 69 MAVERICK SQ RLTY TR	
COST	\$26 00	WARD 01 PARCEL 05347-000		WARD 01 PARCEL 05378-000	
INTEREST	\$16 75	73 MAVERICK SQ		69 MAVERICK SQ	
TOTAL DUE	\$229 39	2547 SQ. FT.		1760 SQ. FT.	
		75		71	
CAPONE ALBERT		TAXES FOR 1991	\$2,985 26	TAXES FOR 1991	\$2,364 40
CAPONE ANNINA C		PAID ON ACCOUNT	\$1,492 63	PAID ON ACCOUNT	\$1,182 20
WARD 01 PARCEL 05343-008		BALANCE DUE	\$1,492 63	BALANCE DUE	\$1,182 20
80 ORLEANS ST		COST	\$14 00	COST	\$14 00
700 SQ. FT.		INTEREST	\$81 87	INTEREST	\$64 84
UN 4		TOTAL DUE	\$1,588 50	TOTAL DUE	\$1,261 04
TAXES FOR 1991	\$237 54				
BALANCE DUE	\$237 54	IMBRIANO MARIO		CIANO JOHN A TRST	
COST	\$26 00	WARD 01 PARCEL 05347-004		OF ORLEANS SUMMER REALTY TR	
INTEREST	\$21 32	153 MAVERICK ST		WARD 01 PARCEL 05383-000	
TOTAL DUE	\$284 86	855 SQ. FT.		245 SUMNER ST	
		155		16000 SQ. FT.	
CAPONE ALBERT		TAXES FOR 1991	\$819 77	TAXES FOR 1991	\$9,041 35
CAPONE ANNINA C		PAID ON ACCOUNT	\$804 51	PAID ON ACCOUNT	\$4,020 68
WARD 01 PARCEL 05343-010		BALANCE DUE	\$15 26	BALANCE DUE	\$4,020 67
80 ORLEANS ST		COST	\$9 00	COST	\$14 00
575 SQ. FT.		INTEREST	\$2 22	INTEREST	\$291 47
UN 5		TOTAL DUE	\$26 48	TOTAL DUE	\$4,326 14
TAXES FOR 1991	\$195 57				
BALANCE DUE	\$195 57	LONERGAN EDWARD J		HUNES ALVARO	
COST	\$26 00	CLIPPER SHIP REALTY TRUST		WARD 01 PARCEL 05392-008	
INTEREST	\$17 55	WARD 01 PARCEL 05367-000		10 ORLEANS ST	
TOTAL DUE	\$239 12	17 MAVERICK SQ		1033 SQ. FT.	
		4503 SQ. FT.		UN 106	
CAPONE ALBERT		23		TAXES FOR 1991	\$1,559 18
CAPONE ANNINA C		TAXES FOR 1991	\$2,320 83	BALANCE DUE	\$1,559 18
WARD 01 PARCEL 05343-012		PAID ON ACCOUNT	\$1,160 42	COST	\$26 00
80 ORLEANS ST		BALANCE DUE	\$1,160 41	INTEREST	\$139 94
550 SQ. FT.		COST	\$12 00	TOTAL DUE	\$1,725 12
UN 6		INTEREST	\$64 97		
TAXES FOR 1991	\$186 64	TOTAL DUE	\$1,237 38	LEAHY EDWARD P	
BALANCE DUE	\$186 64			WARD 01 PARCEL 05392-014	
COST	\$26 00	ROUMELIOTIS ARISTIDIS N TS		10 ORLEANS ST	
INTEREST	\$16 75	OF ARIS REALTY TR		970 SQ. FT.	
TOTAL DUE	\$229 39	WARD 01 PARCEL 05368-008		UN 205	
		25 MAVERICK SQ		TAXES FOR 1991	\$1,537 75
CAPONE ALBERT		666 SQ. FT.		BALANCE DUE	\$1,537 75
CAPONE ANNINA C		31 UN 2		COST	\$26 00
WARD 01 PARCEL 05343-016		TAXES FOR 1991	\$962 65	INTEREST	\$138 02
80 ORLEANS ST		BALANCE DUE	\$962 65	TOTAL DUE	\$1,701 77
575 SQ. FT.		COST	\$26 00		
UN 8		INTEREST	\$86 40	DUNTON ROBERT M	
TAXES FOR 1991	\$195 57	TOTAL DUE	\$1,075 05	WARD 01 PARCEL 05392-024	
BALANCE DUE	\$195 57			10 ORLEANS ST	
COST	\$26 00	MALDONADO JOSE G		1068 SQ. FT.	
INTEREST	\$17 55	J C M REALTY TRUST		UN 403	
TOTAL DUE	\$239 12	WARD 01 PARCEL 05377-002		TAXES FOR 1991	\$1,657 41
		65 MAVERICK SQ		BALANCE DUE	\$1,657 41
CAPONE ALBERT		1554 SQ. FT.		COST	\$26 00
CAPONE ANNINA C		67 UN R		INTEREST	\$148 76
WARD 01 PARCEL 05343-018		TAXES FOR 1991	\$2,483 91	TOTAL DUE	\$1,832 17
80 ORLEANS ST		PAID ON ACCOUNT	\$1,241 12		
550 SQ. FT.		BALANCE DUE	\$1,242 79	GARDEN MANAGEMENT CO INC	
UN 9		COST	\$12 00	WARD 01 PARCEL 05392-038	
TAXES FOR 1991	\$186 64	INTEREST	\$68 68	35 WEBSTER ST	
BALANCE DUE	\$186 64	TOTAL DUE	\$1,323 47	883 SQ. FT.	
COST	\$26 00			UN 302	
INTEREST	\$16 75	MALDONADO JOSE G		TAXES FOR 1991	\$1,245 74
TOTAL DUE	\$229 39	J C M REALTY TRUST		PAID ON ACCOUNT	\$613 70
		WARD 01 PARCEL 05377-004		BALANCE DUE	\$632 04
CAPONE ALBERT		65 MAVERICK SQ		COST	\$12 00
CAPONE ANNINA C		962 SQ. FT.		INTEREST	\$34 85
WARD 01 PARCEL 05343-020		67 UN A		TOTAL DUE	\$678 86
80 ORLEANS ST		TAXES FOR 1991	\$943 90		
700 SQ. FT.		PAID ON ACCOUNT	\$471 95	OLIVIERO ANTHONY	
UN 10		BALANCE DUE	\$471 95	OLIVIERO DONNA M	
TAXES FOR 1991	\$237 54	COST	\$12 00	WARD 01 PARCEL 05431-000	
BALANCE DUE	\$237 54	INTEREST	\$26 09	146 MERIDIAN ST	
COST	\$26 00	TOTAL DUE	\$510 04	1747 SQ. FT.	
INTEREST	\$21 32			FRM	
TOTAL DUE	\$284 86	MALDONADO JOSE G		TAXES FOR 1991	\$3,249 16
		J C M REALTY TRUST		BALANCE DUE	\$3,249 16
CAPONE ALBERT		WARD 01 PARCEL 05377-006		COST	\$26 00
CAPONE ANNINA C		65 MAVERICK SQ		INTEREST	\$291 62
WARD 01 PARCEL 05343-022		971 SQ. FT.		TOTAL DUE	\$3,566 78
80 ORLEANS ST		67 UN B			
575 SQ. FT.		TAXES FOR 1991	\$954 62	ROSENBERG DAVID M	
UN 11		PAID ON ACCOUNT	\$477 31	FI-RO REALTY TRUST	
TAXES FOR 1991	\$195 57	BALANCE DUE	\$477 31	WARD 01 PARCEL 05440-000	
BALANCE DUE	\$195 57	COST	\$12 00	122 LONDON ST	

KEOHANE TIMOTHY	
WARD 01	PARCEL 05612-000
7 HAVRE ST	
1800 SQ. FT.	
TAXES FOR 1991	\$1,008 20
BALANCE DUE	\$1,008 20
COST	\$26 00
INTEREST	\$90 49
TOTAL DUE	\$1,124 69

DREW JOHN F TRST
OF CORINTHIAN RLTY TR
WARD 01 PARCEL 05817-000
115 HAVRE ST
2499 SQ. FT.
117

TAXES FOR 1991	\$2,817 42
BALANCE DUE	\$2,817 42
COST	\$26 00

DAVOLIO MICHAEL P	
TOGAS REALTY TRUST	
WARD 01	PARCEL 06032-010
73 SARATOGA ST	
296 SQ. FT.	
75 UN 301	
TAXES FOR 1991	\$492 94
BALANCE DUE	\$492 94
COST	\$26 00

INTEREST \$44 24
TOTAL DUE \$563 18

MCKENZIE DONALD
WARD 01 PARCEL 06032-012
73 SARATOGA ST
441 SQ. FT.
75 UN 302
TAXES FOR 1991 \$659 93
BALANCE DUE \$659 93
COST \$26 00
INTEREST \$59 23
TOTAL DUE \$745 16

HOSKER BRIAN J
WARD 01 PARCEL 06035-002
149 MARION ST
593 SQ. FT.
155 UN 101
TAXES FOR 1991 \$684 04
BALANCE DUE \$684 04
COST \$26 00
INTEREST \$61 39
TOTAL DUE \$771 43

GATES DONALD R
WARD 01 PARCEL 06035-012
149 MARION ST
631 SQ. FT.
155 UN 302
TAXES FOR 1991 \$726 90
PAID ON ACCOUNT \$363 45
BALANCE DUE \$363 45
COST \$12 00
INTEREST \$20 43
TOTAL DUE \$395 88

ORIOLA PHYLLIS D
WARD 01 PARCEL 06080-001
11 BENNINGTON ST
2130 SQ. FT.
17
TAXES FOR 1991 \$4,528 75
PAID ON ACCOUNT \$4,397 71
BALANCE DUE \$131 04
INTEREST \$1 34
TOTAL DUE \$132 38

POWERS JOHN J JR ETAL
EILEEN R POWERS BE
AUGUST NESHE
WARD 01 PARCEL 06125-001
218 HAVRE ST
2500 SQ. FT.
220
TAXES FOR 1991 \$2,031 58
PAID ON ACCOUNT \$1,015 79
BALANCE DUE \$1,015 79
COST \$14 00
INTEREST \$55 72
TOTAL DUE \$1,085 51

DECRISTOFORO RICHARD E ETAL
LORRAINE DECRISTOFORO BE
WARD 01 PARCEL 06182-000
225 LONDON ST
1080 SQ. FT.
TAXES FOR 1991 \$1,826 11
PAID ON ACCOUNT \$1,074 70
BALANCE DUE \$751 41
COST \$12 00
INTEREST \$42 36
TOTAL DUE \$805 77

FORGIONE FREDERICK P
FORGIONE JEANNETTE
FORGIONE JOSEPH F
WARD 01 PARCEL 06455-000
254 PARIS ST
2500 SQ. FT.
TAXES FOR 1991 \$776 02
BALANCE DUE \$776 02
COST \$26 00
INTEREST \$69 65
TOTAL DUE \$871 67

QUARATO MARIA
WARD 01 PARCEL 06483-000
295 HAVRE ST
2500 SQ. FT.
TAXES FOR 1991 \$1,465 41
BALANCE DUE \$1,465 41
COST \$26 00
INTEREST \$131 53
TOTAL DUE \$1,622 94

PASSARIELLO EMILIO ETAL
CONCETTA PASSARIELLO BE
WARD 01 PARCEL 06516-000
111 BENNINGTON ST
832 SQ. FT.
TAXES FOR 1991 \$883 18

PAID ON ACCOUNT \$441 59
BALANCE DUE \$441 59
COST \$21 00
INTEREST \$28 79
TOTAL DUE \$491 38

NOE SANTO ETAL
BARBARA NOE BE
WARD 01 PARCEL 06588-000
132 MARION ST
2500 SQ. FT.
TAXES FOR 1991 \$1,393 08
PAID ON ACCOUNT \$858 18
BALANCE DUE \$534 90
COST \$12 00
INTEREST \$29 93
TOTAL DUE \$576 83

DAVOLIO MICHAEL P TS
OF 95-97 PRINCETON REALTY TR
WARD 01 PARCEL 06599-000
95 PRINCETON ST
2750 SQ. FT.
97
TAXES FOR 1991 \$1,665 45
PAID ON ACCOUNT \$832 73
BALANCE DUE \$832 72
COST \$14 00
INTEREST \$45 67
TOTAL DUE \$892 39

DAVOLIO MICHAEL P TS
OF 107-111 BROOKS REALTY TR
WARD 01 PARCEL 06646-000
107 BROOKS ST
5000 SQ. FT.
111
TAXES FOR 1991 \$3,547 31
PAID ON ACCOUNT \$1,773 66
BALANCE DUE \$1,773 65
COST \$14 00
INTEREST \$97 28
TOTAL DUE \$1,884 93

GALLANT DANNY J
MCGILLICUDDY MARGARET B
WARD 01 PARCEL 06672-000
129 PUTNAM ST
1250 SQ. FT.
TAXES FOR 1991 \$1,383 26
BALANCE DUE \$1,383 26
COST \$26 00
INTEREST \$124 15
TOTAL DUE \$1,533 41

CONTRADA ANTONIO
CONTRADA MARIA
ONE 67 BENNINGTON ST RLTY TR
WARD 01 PARCEL 06780-000
167 BENNINGTON ST
1615 SQ. FT.
TAXES FOR 1991 \$1,399 33
PAID ON ACCOUNT \$699 67
BALANCE DUE \$699 66
COST \$14 00
INTEREST \$38 36
TOTAL DUE \$752 02

FALAMMIA LUIGI ETAL
CATERINA FALAMMIA BE
WARD 01 PARCEL 06810-000
306 CHELSEA ST
1760 SQ. FT.
TAXES FOR 1991 \$1,160 01
BALANCE DUE \$1,160 01
COST \$26 00
INTEREST \$104 12
TOTAL DUE \$1,290 13

COSTANTINI DONATO ETAL
COSTANTINI BE
75 MORRIS ST
TAXES FOR 1991 \$1,420 76
BALANCE DUE \$1,420 76
COST \$26 00
INTEREST \$127 52
TOTAL DUE \$1,574 28

SCIPPA ROCCO
BEDROCK REALTY TRUST
WARD 01 PARCEL 06871-000
291 CHELSEA ST
1410 SQ. FT.
FRM
TAXES FOR 1991 \$551 98
BALANCE DUE \$551 98
COST \$26 00
INTEREST \$49 54
TOTAL DUE \$627 52

SCIPPA ROCCO
BEDROCK REALTY TRUST
WARD 01 PARCEL 06890-000
297 CHELSEA ST
3280 SQ. FT.
299 COR
TAXES FOR 1991 \$3,148 81
BALANCE DUE \$3,148 81
COST \$26 00
INTEREST \$282 61
TOTAL DUE \$3,457 42

VECCHIONE DOYLE K
OF MAGRATH REALTY TRUST
WARD 01 PARCEL 06899-000
319 CHELSEA ST
16800 SQ. FT.
327
TAXES FOR 1991 \$16,358 61
PAID ON ACCOUNT \$8,179 31
BALANCE DUE \$8,179 31
COST \$12 00
INTEREST \$458 11
TOTAL DUE \$8,649 42

DAVOLIO MICHAEL P TS
OF 154156 PUTNAM REALTY TR
WARD 01 PARCEL 06947-000
156 PUTNAM ST
1196 SQ. FT.
TAXES FOR 1991 \$1,150 11
PAID ON ACCOUNT \$575 01
BALANCE DUE \$575 01
COST \$14 00
INTEREST \$31 51
TOTAL DUE \$620 61

DAVOLIO MICHAEL P TS
OF 154156 PUTNAM REALTY TR
WARD 01 PARCEL 06948-000
154 PUTNAM ST
1196 SQ. FT.
TAXES FOR 1991 \$1,145 71
PAID ON ACCOUNT \$572 81
BALANCE DUE \$572 81
COST \$14 00
INTEREST \$31 42
TOTAL DUE \$618 28

GIOIA JAMES C HELEN BE
WARD 01 PARCEL 07041-000
346 SARATOGA ST
2500 SQ. FT.
TAXES FOR 1991 \$1,272 53
PAID ON ACCOUNT \$1,256 53
BALANCE DUE \$16 00
INTEREST \$4 26
TOTAL DUE \$20 26

WARD TWO

LEONARD GREGORY A ETAL
DEBRA A LEONARD BE
WARD 02 PARCEL 00001-000
BUNKER HILL
2405 SQ. FT.
TAXES FOR 1991 \$1,555 58
PAID ON ACCOUNT \$777 79
BALANCE DUE \$777 79
COST \$14 00
INTEREST \$44 15
TOTAL DUE \$835 94

REVELIOTIS JOHN F ETAL
CAROL A REVELIOTIS BE
WARD 02 PARCEL 00032-000
46 MYSTIC ST
1274 SQ. FT.
TAXES FOR 1991 \$1,772 61
PAID ON ACCOUNT \$886 31
BALANCE DUE \$886 30
COST \$14 00
INTEREST \$48 61
TOTAL DUE \$948 91

GARDEN MANAGEMENT CO INC
WARD 02 PARCEL 00105-002
80 ELM ST
1067 SQ. FT.
UN 1
TAXES FOR 1991 \$1,460 06
BALANCE DUE \$1,460 06
COST \$26 00
INTEREST \$131 05
TOTAL DUE \$1,617 11

GARDEN MANAGEMENT CO INC
WARD 02 PARCEL 00105-004
80 ELM ST
1014 SQ. FT.
UN 2
TAXES FOR 1991 \$1,405 58

PAID ON ACCOUNT.....\$702 79
 BALANCE DUE.....\$702 79
 INTEREST.....\$94 08
 TOTAL DUE.....\$796 87

DERRICO DOMENIC
 KAPPOTIS ERNEST
 WARD 02 PARCEL 00143-006
 191 BUNKER HILL ST
 724 SQ. FT.
 193 UN 103
 TAXES FOR 1991.....\$1,307 35
 PAID ON ACCOUNT.....\$736 98
 BALANCE DUE.....\$570 37
 COST.....\$14 00
 INTEREST.....\$33 56
 TOTAL DUE.....\$617 93

KAPPOTIS ANN
 ANN & SONS FAMILY RLTY TR
 WARD 02 PARCEL 00143-018
 191 BUNKER HILL ST
 737 SQ. FT.
 193 UN 203
 TAXES FOR 1991.....\$1,367 18
 PAID ON ACCOUNT.....\$683 59
 BALANCE DUE.....\$683 59
 COST.....\$14 00
 INTEREST.....\$49 28
 TOTAL DUE.....\$746 87

KEANE NOREEN T
 WARD 02 PARCEL 00168-000
 2 TRENTON ST
 1415 SQ. FT.
 TAXES FOR 1991.....\$1,465 41
 PAID ON ACCOUNT.....\$732 71
 BALANCE DUE.....\$732 70
 COST.....\$14 00
 INTEREST.....\$40 19
 TOTAL DUE.....\$786 89

WARD DANIEL
 WARD 02 PARCEL 00187-012
 180 BUNKER HILL ST
 525 SQ. FT.
 186 UN 4
 TAXES FOR 1991.....\$810 84
 BALANCE DUE.....\$810 84
 COST.....\$26 00
 INTEREST.....\$72 78
 TOTAL DUE.....\$909 62

FIDLER JOSEPH G JR
 WARD 02 PARCEL 00187-018
 180 BUNKER HILL ST
 1040 SQ. FT.
 186 UN 7
 TAXES FOR 1991.....\$1,378 79
 PAID ON ACCOUNT.....\$689 40
 BALANCE DUE.....\$689 39
 COST.....\$12 00
 INTEREST.....\$47 35
 TOTAL DUE.....\$748 74

TWO 06 REALTY TR
 WARD 02 PARCEL 00230-002
 206 BUNKER HILL ST
 510 SQ. FT.
 UN 1
 TAXES FOR 1991.....\$809 06
 BALANCE DUE.....\$809 06
 COST.....\$26 00
 INTEREST.....\$72 62
 TOTAL DUE.....\$907 68

TWO 06 REALTY TR
 WARD 02 PARCEL 00230-004
 206 BUNKER HILL ST
 565 SQ. FT.
 UN 2
 TAXES FOR 1991.....\$896 57
 BALANCE DUE.....\$896 57
 COST.....\$26 00
 INTEREST.....\$80 47
 TOTAL DUE.....\$1,003 04

TWO 06 REALTY TR
 WARD 02 PARCEL 00230-006
 206 BUNKER HILL ST
 583 SQ. FT.
 UN 3
 TAXES FOR 1991.....\$902 82
 BALANCE DUE.....\$902 82
 COST.....\$26 00
 INTEREST.....\$81 03
 TOTAL DUE.....\$1,009 85

WALSH JANET
 WARD 02 PARCEL 00250-000
 57 BARTLETT ST
 4966 SQ. FT.

COR
 TAXES FOR 1991.....\$2,428 96
 PAID ON ACCOUNT.....\$1,190 59
 BALANCE DUE.....\$1,238 37
 COST.....\$12 00
 INTEREST.....\$72 75
 TOTAL DUE.....\$1,323 12

BACKER RUSSELL A
 WARD 02 PARCEL 00269-000
 84 SCHOOL ST
 1953 SQ. FT.
 TAXES FOR 1991.....\$2,144 99
 BALANCE DUE.....\$2,144 99
 COST.....\$26 00
 INTEREST.....\$192 52
 TOTAL DUE.....\$2,363 51

COLLINS MICHAEL T
 WARD 02 PARCEL 00294-000
 45 PEARL ST
 1386 SQ. FT.
 TAXES FOR 1991.....\$1,801 18
 BALANCE DUE.....\$1,801 18
 COST.....\$26 00
 INTEREST.....\$161 66
 TOTAL DUE.....\$1,988 84

CHIN FOOK YIN TS
 LUCIANA CHIN TS
 OF J L A REALTY TR
 WARD 02 PARCEL 00349-000
 19 ELM ST
 1380 SQ. FT.
 TAXES FOR 1991.....\$2,194 99
 PAID ON ACCOUNT.....\$1,259 14
 BALANCE DUE.....\$935 85
 COST.....\$14 00
 INTEREST.....\$51 33
 TOTAL DUE.....\$1,001 18

CHISHOLM WILLIAM J ETAL
 CATHERINE M C MCKILLOP
 ELIZABETH M C FERREIRA
 WARD 02 PARCEL 00375-000
 27 GREEN ST
 1400 SQ. FT.
 TAXES FOR 1991.....\$1,696 70
 PAID ON ACCOUNT.....\$1,009 99
 BALANCE DUE.....\$686 71
 COST.....\$14 00
 INTEREST.....\$37 67
 TOTAL DUE.....\$738 38

DANGONA KELLI-ANNE
 WARD 02 PARCEL 00439-004
 4 DEXTER RO
 640 SQ. FT.
 UN B
 TAXES FOR 1991.....\$1,161 79
 PAID ON ACCOUNT.....\$580 90
 BALANCE DUE.....\$580 89
 COST.....\$14 00
 INTEREST.....\$31 86
 TOTAL DUE.....\$626 75

DANGONA P BRIAN
 WARD 02 PARCEL 00439-008
 4 DEXTER RO
 950 SQ. FT.
 UN D
 TAXES FOR 1991.....\$1,614 54
 PAID ON ACCOUNT.....\$968 91
 BALANCE DUE.....\$645 63
 COST.....\$14 00
 INTEREST.....\$35 41
 TOTAL DUE.....\$695 04

SPENCER GUILFORD L III ETAL
 SUSAN H SPENCER BE
 WARD 02 PARCEL 00458-012
 58 HIGH ST
 SQ. FT.
 UN G
 TAXES FOR 1991.....\$107 16
 BALANCE DUE.....\$107 16
 COST.....\$26 00
 INTEREST.....\$9 62
 TOTAL DUE.....\$142 78

HATHON SQ LP
 WARD 02 PARCEL 00469-000
 HATHON SQ
 4439 SQ. FT.
 FM 3-3HF-5HF
 TAXES FOR 1991.....\$503 65
 BALANCE DUE.....\$503 65
 COST.....\$26 00
 INTEREST.....\$45 20
 TOTAL DUE.....\$574 85

EGAN DANIEL W ETAL

DOROTHY T EGAN BE
 WARD 02 PARCEL 00521-000
 13 SALEM ST
 1500 SQ. FT.
 TAXES FOR 1991.....\$1,811 00
 PAID ON ACCOUNT.....\$1,067 14
 BALANCE DUE.....\$743 86
 COST.....\$21 00
 INTEREST.....\$46 79
 TOTAL DUE.....\$811 65

DONOVAN MARY KAY
 WARD 02 PARCEL 00539-006
 273 MAIN ST
 836 SQ. FT.
 UN 3
 TAXES FOR 1991.....\$902 82
 BALANCE DUE.....\$902 82
 COST.....\$26 00
 INTEREST.....\$81 03
 TOTAL DUE.....\$1,009 85

BAY FINANCE COMPANY INC
 WARD 02 PARCEL 00542-002
 281 MAIN ST
 UN
 TAXES FOR 1991.....\$3,512 60
 BALANCE DUE.....\$3,512 60
 COST.....\$26 00
 INTEREST.....\$315 27
 TOTAL DUE.....\$3,853 87

DANGONA RICHARD F
 WARD 02 PARCEL 00542-004
 281 HMAIN ST
 1502 SQ. FT.
 UN
 TAXES FOR 1991.....\$2,688 82
 PAID ON ACCOUNT.....\$1,344 41
 BALANCE DUE.....\$1,344 41
 COST.....\$14 00
 INTEREST.....\$73 74
 TOTAL DUE.....\$1,432 15

LAU BILLY KIM
 WARD 02 PARCEL 00544-000
 289 MAIN ST
 2455 SQ. FT.
 297
 TAXES FOR 1991.....\$4,900 17
 PAID ON ACCOUNT.....\$4,005 63
 BALANCE DUE.....\$894 54
 COST.....\$7 00
 INTEREST.....\$29 18
 TOTAL DUE.....\$930 72

SWEENEY SHEILA M
 WARD 02 PARCEL 00555-000
 24 SULLIVAN ST
 1855 SQ. FT.
 TAXES FOR 1991.....\$1,794 93
 PAID ON ACCOUNT.....\$323 28
 BALANCE DUE.....\$1,471 65
 COST.....\$26 00
 INTEREST.....\$132 09
 TOTAL DUE.....\$1,629 74

HAYES ANN E
 WARD 02 PARCEL 00559-000
 16 SULLIVAN ST
 1450 SQ. FT.
 TAXES FOR 1991.....\$2,196 78
 PAID ON ACCOUNT.....\$1,098 38
 BALANCE DUE.....\$1,098 40
 COST.....\$14 00
 INTEREST.....\$60 66
 TOTAL DUE.....\$1,173 06

HAYES ANN E
 WARD 02 PARCEL 00560-000
 SULLIVAN ST
 1661 SQ. FT.
 NW
 TAXES FOR 1991.....\$1,329 77
 PAID ON ACCOUNT.....\$664 82
 BALANCE DUE.....\$664 95
 COST.....\$14 00
 INTEREST.....\$36 72
 TOTAL DUE.....\$715 67

SEBAGO DEVELOPMENT CORP
 MASS CORP
 WARD 02 PARCEL 00595-000
 134 HIGH ST
 1000 SQ. FT.
 TAXES FOR 1991.....\$2,411 99
 PAID ON ACCOUNT.....\$967 56
 BALANCE DUE.....\$1,444 43
 INTEREST.....\$3 44
 TOTAL DUE.....\$1,447 87

RUSS CLIVE JEPPE ETAL

FAITH WILCOX RUSS BE WARD 02 PARCEL 00625-000 82 BARTLETT ST 900 SQ. FT. TAXES FOR 1991 \$1,268 95 PAID ON ACCOUNT \$1,221 38 BALANCE DUE \$47 57 COST \$12 00 INTEREST \$58 15 TOTAL DUE \$117 72	BELCHER DEBORAH J WARD 02 PARCEL 00905-008 52 SULLIVAN ST 890 SQ. FT. UN 4 TAXES FOR 1991 \$962 65 PAID ON ACCOUNT \$481 33 BALANCE DUE \$481 32 COST \$14 00 INTEREST \$26 40 TOTAL DUE \$521 72	PAPALILLO SOTIR ETAL ROBERT H MCBRIDE TC WARD 02 PARCEL 01189-020 68 BALDWIN ST 1070 SQ. FT. UN 24 TAXES FOR 1991 \$1,745 8 PAID ON ACCOUNT \$1,725 4 BALANCE DUE \$20 3 INTEREST \$1 5 TOTAL DUE \$21 9
WADE NORMAN ETAL MARY ANN WADE BE WARD 02 PARCEL 00629-006 12 PEARL ST 625 SQ. FT. UN 3 TAXES FOR 1991 \$1,109 11 BALANCE DUE \$1,109 11 COST \$26 00 INTEREST \$99 55 TOTAL DUE \$1,234 66	HUGHES LISA A WARD 02 PARCEL 00943-000 35 WALKER ST 595 SQ. FT. TAXES FOR 1991 \$1,336 82 PAID ON ACCOUNT \$668 41 BALANCE DUE \$668 41 COST \$14 00 INTEREST \$36 66 TOTAL DUE \$719 07	LILEY DAVID J TS OF THE SANDSFIELD RLTY TR WARD 02 PARCEL 01189-022 68 BALDWIN ST 1074 SQ. FT. UN 31 TAXES FOR 1991 \$1,760 1 BALANCE DUE \$1,760 1 COST \$26 0 INTEREST \$157 9 TOTAL DUE \$1,944 0
DJAZANI AZADEH TS PARVIN KETABIS OF PARVAZ REALTY TR WARD 02 PARCEL 00648-008 91 BARTLETT ST 718 SQ. FT. UN 4 TAXES FOR 1991 \$1,268 95 PAID ON ACCOUNT \$634 48 BALANCE DUE \$634 47 COST \$14 00 INTEREST \$34 80 TOTAL DUE \$683 27	KANE MARTIN F WARD 02 PARCEL 00990-000 1 FOREST PL 879 SQ. FT. TAXES FOR 1991 \$1,136 79 PAID ON ACCOUNT \$568 40 BALANCE DUE \$568 39 COST \$14 00 INTEREST \$31 18 TOTAL DUE \$613 57	THURBER MARK J WARD 02 PARCEL 01247-006 431 BUNKER HILL ST 1259 SQ. FT. UN 3 TAXES FOR 1991 \$1,260 9 PAID ON ACCOUNT \$1,184 2 BALANCE DUE \$76 6 INTEREST \$7 4 TOTAL DUE \$84 0
COLLIER ROBERT WARD 02 PARCEL 00691-000 246 BUNKER HILL 2241 SQ. FT. 248 TAXES FOR 1991 \$1,568 13 BALANCE DUE \$1,568 13 COST \$26 00 INTEREST \$140 75 TOTAL DUE \$1,734 88	BEARDSLEY KEITH EIGHTY 6 RUSSELL ST TRUST WARD 02 PARCEL 01013-040 86 RUSSELL ST 1848 SQ. FT. TAXES FOR 1991 \$2,706 68 PAID ON ACCOUNT \$1,353 34 BALANCE DUE \$1,353 34 COST \$14 00 INTEREST \$74 23 TOTAL DUE \$1,441 57	ROONEY GREGORY M WARD 02 PARCEL 01263-000 526 MEDFORD ST 1169 SQ. FT. 528 WCOR TAXES FOR 1991 \$4,261 91 PAID ON ACCOUNT \$2,130 9 BALANCE DUE \$2,130 9 COST \$14 0 INTEREST \$116 8 TOTAL DUE \$2,261 8
MURRAY SUZANNE 298 BUNKER HILL RLTY TR WARD 02 PARCEL 00769-000 298A BUNKER HILL 2064 SQ. FT. 298 TAXES FOR 1991 \$1,998 53 BALANCE DUE \$1,998 53 COST \$26 00 INTEREST \$179 38 TOTAL DUE \$2,203 91	DANGORA LYNN K WARD 02 PARCEL 01020-002 16 EDEN ST 1402 SQ. FT. UN 1 TAXES FOR 1991 \$1,429 69 PAID ON ACCOUNT \$714 85 BALANCE DUE \$714 84 COST \$14 00 INTEREST \$39 21 TOTAL DUE \$768 05	KELLEY JOSEPH T ETAL PATRICIA A KELLEY BE WARD 02 PARCEL 01454-000 12 ST MARTIN ST 1350 SQ. FT. TAXES FOR 1991 \$1,822 6 PAID ON ACCOUNT \$1,812 6 BALANCE DUE \$10 0 COST \$9 0 INTEREST \$ 8 TOTAL DUE \$19 8
DIVOLA JAMES P DIVOLA CHARLESTOWN RLTY TR WARD 02 PARCEL 00770-000 296 BUNKER HILL 2269 SQ. FT. TAXES FOR 1991 \$2,063 72 PAID ON ACCOUNT \$1,193 50 BALANCE DUE \$870 22 COST \$14 00 INTEREST \$47 73 TOTAL DUE \$931 95	SMOTRICH MICHAEL ETAL CAROLYN SMOTRICH BE WARD 02 PARCEL 01076-000 20 OAK ST 1970 SQ. FT. TAXES FOR 1991 \$2,112 84 PAID ON ACCOUNT \$1,218 06 BALANCE DUE \$894 78 COST \$14 00 INTEREST \$64 18 TOTAL DUE \$972 96	COBBLESTONE LANDING LIMITED PARTNERSHIP MASS LIMITED PARTNERSHIP WARD 02 PARCEL 01513-006 53 N MEAD ST 554 SQ. FT. UN C-3 TAXES FOR 1991 \$890 32 BALANCE DUE \$890 32 COST \$26 0 INTEREST \$79 9 TOTAL DUE \$996 2
OSULLIVAN ROBERT M HASKINS REGINA E WARD 02 PARCEL 00779-000 278 BUNKER HILL 2492 SQ. FT. TAXES FOR 1991 \$2,083 37 PAID ON ACCOUNT \$1,203 33 BALANCE DUE \$880 04 COST \$14 00 INTEREST \$48 27 TOTAL DUE \$942 31	WARREN GLENN A WARD 02 PARCEL 01104-001 RUSSELL ST 222 SQ. FT. SWS TAXES FOR 1991 \$25 00 BALANCE DUE \$25 00 COST \$26 00 INTEREST \$2 24 TOTAL DUE \$53 24	COBBLESTONE LANDING LIMITED PARTNERSHIP MASS LIMITED PARTNERSHIP WARD 02 PARCEL 01513-008 53 N MEAD ST 673 SQ. FT. UN C-4 TAXES FOR 1991 \$1,050 17 BALANCE DUE \$1,050 17 COST \$26 0 INTEREST \$94 26 TOTAL DUE \$1,170 43
RAINES MARGARET WARD 02 PARCEL 00884-000 125 BARTLETT ST 1183 SQ. FT. TAXES FOR 1991 \$1,579 72 PAID ON ACCOUNT \$789 86 BALANCE DUE \$789 86 COST \$14 00 INTEREST \$42 41 TOTAL DUE \$846 27	RICHARDS ROGER A WARD 02 PARCEL 01128-000 407 MAIN ST 2140 SQ. FT. TAXES FOR 1991 \$1,660 98 PAID ON ACCOUNT \$1,648 58 BALANCE DUE \$12 40 COST \$14 00 INTEREST \$ 86 TOTAL DUE \$27 26	
BELCHER DEBORAH J WARD 02 PARCEL 00905-002 52 SULLIVAN ST 1060 SQ. FT. UN 1 TAXES FOR 1991 \$1,329 68 PAID ON ACCOUNT \$664 84	PINI ASSUNTA M WARD 02 PARCEL 01178-000 55 BALDWIN ST 1305 SQ. FT. TAXES FOR 1991 \$2,107 48	

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BLISS MARY DIANE TS
ROBBIO ANITA U TS
MOLONEY DENNIS TS
WARD 02 PARCEL 01725-008
247 BUNKER HILL ST
754 SQ. FT.
UN D
TAXES FOR 1991 \$1,241 27
PAID ON ACCOUNT \$620 64
BALANCE DUE \$620 63
COST \$14 00
INTEREST \$34 04
TOTAL DUE \$668 67

ZUROFF MARK G
NEW CHARLESTOWN REALTY TRUST
WARD 02 PARCEL 01760-000
1 CORAL PL
905 SQ. FT.
TAXES FOR 1991 \$1,193 94
PAID ON ACCOUNT \$596 97
BALANCE DUE \$596 97
COST \$14 00
INTEREST \$32 74
TOTAL DUE \$643 71

SOMERVILLE LUMBER & SUPPLY
CO INC MASS CORP
WARD 02 PARCEL 01787-000
291 MEDFORD ST
25227 SQ. FT.
295
TAXES FOR 1991 \$4,428 39
PAID ON ACCOUNT \$2,214 20
BALANCE DUE \$2,214 19
COST \$14 00
INTEREST \$121 45
TOTAL DUE \$2,349 64

SOMERVILLE LUMBER & SUPPLY
CO INC MASS CORP
WARD 02 PARCEL 01790-000
305 MEDFORD ST
1886 SQ. FT.
TAXES FOR 1991 \$326 17
PAID ON ACCOUNT \$163 09
BALANCE DUE \$163 08
COST \$14 00
INTEREST \$8 94
TOTAL DUE \$186 02

SOMERVILLE LUMBER & SUPPLY
CO INC MASS CORP
WARD 02 PARCEL 01791-000
309R MEDFORD ST
106729 SQ. FT.
TAXES FOR 1991 \$31,199 42
PAID ON ACCOUNT \$15,599 71
BALANCE DUE \$15,599 71
COST \$14 00
INTEREST \$855 63
TOTAL DUE \$16,469 34

SOMERVILLE LUMBER & SUPPLY
CO INC MASS CORP
WARD 02 PARCEL 01792-000
MEDFORD ST
12487 SQ. FT.
TAXES FOR 1991 \$2,446 28
PAID ON ACCOUNT \$1,223 14
BALANCE DUE \$1,223 14
COST \$14 00
INTEREST \$67 09
TOTAL DUE \$1,304 23

SOMERVILLE LUMBER & SUPPLY
CO INC MASS CORP
WARD 02 PARCEL 01793-000
325 MEDFORD ST
6998 SQ. FT.
TAXES FOR 1991 \$1,229 41
PAID ON ACCOUNT \$614 71
BALANCE DUE \$614 70
COST \$14 00
INTEREST \$33 72
TOTAL DUE \$662 42

PERDIGAO ARTHUR R TRSTS
JACQUELINE A PERDIGAO TRSTS
OF 92 ARLINGTON AV ASSOCS TR
WARD 02 PARCEL 01845-000
ARLINGTON AV
9543 SQ. FT
90-9 W
TAXES FOR 1991 \$9,308 39
BALANCE DUE \$9,308 39
COST \$26 00
INTEREST \$835 46
TOTAL DUE \$10,169 85

THOMAS ROSE M
WARD 02 PARCEL 01897-000

47 PERKINS ST
1285 SQ. FT.
TAXES FOR 1991 \$114 30
PAID ON ACCOUNT \$57 15
BALANCE DUE \$57 15
COST \$14 00
INTEREST \$13 13
TOTAL DUE \$74 28

THOMAS ROSE M
WARD 02 PARCEL 01898-000
49 PERKINS ST
1215 SQ. FT.
51
TAXES FOR 1991 \$108 05
PAID ON ACCOUNT \$54 03
BALANCE DUE \$54 02
COST \$14 00
INTEREST \$2 96
TOTAL DUE \$70 98

CONNOR WARREN P TRST
OF C A V TR
WARD 02 PARCEL 01921-000
6 SEVER ST
1176 SQ. FT.
TAXES FOR 1991 \$6,473 22
PAID ON ACCOUNT \$3,135 38
BALANCE DUE \$3,337 84
COST \$12 00
INTEREST \$130 71
TOTAL DUE \$3,480 55

GRAVES ROBERT
WARD 02 PARCEL 02015-000
89 CAMBRIDGE ST
6789 SQ. FT.
TAXES FOR 1991 \$14,690 20
PAID ON ACCOUNT \$7,345 10
BALANCE DUE \$7,345 10
COST \$14 00
INTEREST \$402 90
TOTAL DUE \$7,762 00

BERBERIAN GERALD A
R P G REALTY TRUST
WARD 02 PARCEL 02104-000
128 CAMBRIDGE ST
12875 SQ. FT.
140
TAXES FOR 1991 \$22,016 48
BALANCE DUE \$22,016 48
COST \$26 00
INTEREST \$1,976 05
TOTAL DUE \$24,018 53

DANZIO JOSEPH F TRSTS
EMILY T DANZIO TRSTS
OF UOSCO RLTY TR
WARD 02 PARCEL 02139-000
78 CAMBRIDGE ST
45040 SQ. FT.
88 THRU TO
TAXES FOR 1991 \$54,445 30
PAID ON ACCOUNT \$27,222 65
BALANCE DUE \$27,222 65
COST \$14 00
INTEREST \$1,357 52
TOTAL DUE \$28,594 17

PAPPAS DVLPMNT CO INC
MASS CORP
WARD 02 PARCEL 02162-095
410R RUTHERFORD AV
129023 SQ. FT.
TAXES FOR 1991 \$59,174 77
PAID ON ACCOUNT \$29,587 39
BALANCE DUE \$29,587 38
COST \$14 00
INTEREST \$1,622 85
TOTAL DUE \$31,224 23

PAPPAS DEVELOPMENT CORP INC
A MASS CORP
WARD 02 PARCEL 02163-003
RUTHERFORD AV
17108 SQ. FT.
SWS-REAR
TAXES FOR 1991 \$5,406 90
PAID ON ACCOUNT \$2,704 50
BALANCE DUE \$2,702 40
COST \$14 00
INTEREST \$148 31
TOTAL DUE \$2,864 71

GARVEY JOHN M ETAL
DENISE P GARVEY
WARD 02 PARCEL 02541-000
374 MAIN ST
2100 SQ. FT.
TAXES FOR 1991 \$1,409 15
PAID ON ACCOUNT \$866 22

BALANCE DUE \$542 69
COST \$14 00
INTEREST \$29 74
TOTAL DUE \$586 71

DERRICO DOMENIC ROCCO
DERRICO ELEANOR
OF A & R REALTY TRUST
WARD 02 PARCEL 02549-004
358 MAIN ST
698 SQ. FT.
356 UN 2
TAXES FOR 1991 \$948
BALANCE DUE \$948
COST \$26
INTEREST \$85
TOTAL DUE \$1,059

BARKER ERNEST E ETAL
MADELINE P BARKER BE
WARD 02 PARCEL 02553-000
29 ESSEX ST
1000 SQ. FT.
TAXES FOR 1991 \$1,902
PAID ON ACCOUNT \$323
BALANCE DUE \$1,578
COST \$26
INTEREST \$141
TOTAL DUE \$1,746

CHARLESTOWN ECONOMIC DEV
CORP
WARD 02 PARCEL 02620-020
MAIN ST
9783 SQ. FT.
WS THRU TO
TAXES FOR 1991 \$1,109
BALANCE DUE \$1,109
COST \$26
INTEREST \$99
TOTAL DUE \$1,234

CHARLESTOWN ECONOMIC DEV
MASS NON PROFIT CORP
WARD 02 PARCEL 02620-200
MAIN ST
1855 SQ. FT.
WS
TAXES FOR 1991 \$210
BALANCE DUE \$210
COST \$26
INTEREST \$18
TOTAL DUE \$255

CHARLESTOWN ECONOMIC DEV
MASS NONPROFIT CORP
WARD 02 PARCEL 02620-380
440 MAIN ST
1335 SQ. FT.
TAXES FOR 1991 \$1,657
BALANCE DUE \$1,657
COST \$26
INTEREST \$148
TOTAL DUE \$1,832

CHARLESTOWN ECONOMIC DEV
MASS NON PROFIT CORP
WARD 02 PARCEL 02620-500
MAIN ST
12848 SQ. FT.
WS THRU TO
TAXES FOR 1991 \$1,457
BALANCE DUE \$1,457
COST \$26
INTEREST \$130
TOTAL DUE \$1,614

CHARLESTOWN ECONOMIC DEV
MASS NONPROFIT CORP
WARD 02 PARCEL 02620-700
34 BALDWIN ST
1536 SQ. FT.
TAXES FOR 1991 \$1,673
BALANCE DUE \$1,673
COST \$26
INTEREST \$150
TOTAL DUE \$1,849

CHARLESTOWN ECONOMIC DEV
MASS NONPROFIT CORP
WARD 02 PARCEL 02620-720
32 BALDWIN ST
1518 SQ. FT.
COR
TAXES FOR 1991 \$1,673
PAID ON ACCOUNT \$836
BALANCE DUE \$836
COST \$15
INTEREST \$62
TOTAL DUE \$916

STONBERG HOLDING CORP GP

MASS CORP
OVERFRONT LOFTS LP
WARD 02 PARCEL 02750-000
31 MEDFORD ST
1470 SQ. FT.
77 NCOR NWS
TAXES FOR 1991 \$39,253 31
BALANCE DUE \$39,253 31
COST \$26 00
INTEREST \$3,523 12
TOTAL DUE \$42,802 43

ARTISTA SALVATORE
ARTISTA DIANE
WARD 02 PARCEL 02770-002
17 MT VERNON ST
14 SQ. FT.
UN 1
TAXES FOR 1991 \$1,327 89
PAID ON ACCOUNT \$663 95
BALANCE DUE \$663 94
COST \$14 00
INTEREST \$36 42
TOTAL DUE \$714 36

AUTHIER CHARLES H ETAL
LYCE F GAUTHER BE
WARD 02 PARCEL 02784-000
17 MT VERNON ST
155 SQ. FT.
TAXES FOR 1991 \$1,847 62
PAID ON ACCOUNT \$323 28
BALANCE DUE \$1,524 34
COST \$26 00
INTEREST \$136 81
TOTAL DUE \$1,687 15

AZUR JUSTYN & MARIA BE
WARD 02 PARCEL 02884-000
17 TREMONT ST
138 SQ. FT.
COR
TAXES FOR 1991 \$1,800 29
PAID ON ACCOUNT \$323 28
BALANCE DUE \$1,477 01
COST \$26 00
INTEREST \$132 57
TOTAL DUE \$1,635 58

AZUR JUSTYN
AZUR MARY
WARD 02 PARCEL 02885-020
17 TREMONT PL
102 SQ. FT.
ES
TAXES FOR 1991 \$20 54
BALANCE DUE \$20 54
COST \$26 00
INTEREST \$1 84
TOTAL DUE \$48 38

BBETTS THOMAS D
WARD 02 PARCEL 02899-000
17 BUNKER HILL
196 SQ. FT.
TAXES FOR 1991 \$1,665 45
BALANCE DUE \$1,665 45
COST \$26 00
INTEREST \$149 48
TOTAL DUE \$1,840 93

ALLOY DEIDRE
WARD 02 PARCEL 02929-000
17 ERRIN ST
100 SQ. FT.
WS
TAXES FOR 1991 \$103 59
BALANCE DUE \$103 59
COST \$26 00
INTEREST \$9 30
TOTAL DUE \$138 89

SEIGEL FRED A TS
SCARAMELLI ALFRED B TS
CHARLESTOWN REALTY TRUST
WARD 02 PARCEL 03034-002
16 MONUMENT SQ
17 SQ. FT.
UN 1
TAXES FOR 1991 \$1,256 45
PAID ON ACCOUNT \$637 23
BALANCE DUE \$619 22
COST \$21 00
INTEREST \$40 58
TOTAL DUE \$680 80

SEIGEL FRED A TS
SCARAMELLI ALFRED B TS
CHARLESTOWN REALTY TRUST
WARD 02 PARCEL 03034-004
16 MONUMENT SQ
18 SQ. FT.

UN 2
TAXES FOR 1991 \$1,710 99
PAID ON ACCOUNT \$808 91
BALANCE DUE \$902 08
INTEREST \$16 40
TOTAL DUE \$918 48

SEIGEL FRED A TS
SCARAMELLI ALFRED B TS
CHARLESTOWN REALTY TRUST
WARD 02 PARCEL 03034-006
16 MONUMENT SQ
1021 SQ. FT.
UN 3
TAXES FOR 1991 \$1,838 69
PAID ON ACCOUNT \$869 75
BALANCE DUE \$968 94
INTEREST \$17 63
TOTAL DUE \$986 57

SEIGEL FRED A TS
SCARAMELLI ALFRED B TS
CHARLESTOWN REALTY TRUST
WARD 02 PARCEL 03034-008
16 MONUMENT SQ
1021 SQ. FT.
UN 4
TAXES FOR 1991 \$1,844 94
PAID ON ACCOUNT \$872 59
BALANCE DUE \$972 35
INTEREST \$17 69
TOTAL DUE \$990 04

SEIGEL FRED A
SEIGEL DONNA J
WARD 02 PARCEL 03034-010
16 MONUMENT SQ
1075 SQ. FT.
UN 5
TAXES FOR 1991 \$1,922 63
PAID ON ACCOUNT \$961 32
BALANCE DUE \$961 31
COST \$21 00
INTEREST \$64 90
TOTAL DUE \$1,047 21

CARDEN HARRY B L TS
OF CARVERBROOK PROPERTIES
LIMITED TR
WARD 02 PARCEL 03037-002
19 MONUMENT SQ
2996 SQ. FT.
UN A
TAXES FOR 1991 \$4,251 57
PAID ON ACCOUNT \$2,125 90
BALANCE DUE \$2,125 67
COST \$14 00
INTEREST \$116 60
TOTAL DUE \$2,256 27

CARDEN HARRY B L TS
OF CARVERBROOK PROPERTIES
LIMITED TR
WARD 02 PARCEL 03037-004
19 MONUMENT SQ
509 SQ. FT.
UN B
TAXES FOR 1991 \$1,036 77
PAID ON ACCOUNT \$518 39
BALANCE DUE \$518 38
COST \$14 00
INTEREST \$28 43
TOTAL DUE \$560 81

CONNOLLY JAMES E
WARD 02 PARCEL 03080-020
3A JEFFERSON AV
852 SQ. FT.
TAXES FOR 1991 \$88 41
BALANCE DUE \$88 41
COST \$26 00
INTEREST \$7 94
TOTAL DUE \$122 35

FITZPATRICK JOSEPH T
FITZPATRICK MARGARET V
WARD 02 PARCEL 03081-000
156 BUNKER HILL
1872 SQ. FT.
164
TAXES FOR 1991 \$1,630 85
BALANCE DUE \$1,630 85
COST \$26 00
INTEREST \$146 37
TOTAL DUE \$1,803 22

CONNOLLY JAMES E
WARD 02 PARCEL 03083-000
34 CONCORD ST
1275 SQ. FT.
TAXES FOR 1991 \$1,570 79
PAID ON ACCOUNT \$947 04

BALANCE DUE \$623 75
COST \$14 00
INTEREST \$34 73
TOTAL DUE \$672 48

ELLER JOHN T
DEL GRECO CHERYL
NINE TRENTON ST REALTY TRUST
WARD 02 PARCEL 03102-000
9 TRENTON ST
1137 SQ. FT.
TAXES FOR 1991 \$1,794 04
PAID ON ACCOUNT \$1,773 12
BALANCE DUE \$20 92
TOTAL DUE \$20 92

BUHAY WALTER ETAL
LINDA M BUHAY BE
WARD 02 PARCEL 03105-000
15 TRENTON ST
1137 SQ. FT.
TAXES FOR 1991 \$1,782 43
PAID ON ACCOUNT \$323 28
BALANCE DUE \$1,459 15
COST \$26 00
INTEREST \$130 96
TOTAL DUE \$1,616 11

BEAUDOIN CLAUDIA J
WARD 02 PARCEL 03217-002
52 MONUMENT AV
1800 SQ. FT.
UN 1
TAXES FOR 1991 \$2,115 52
BALANCE DUE \$2,115 52
COST \$26 00
INTEREST \$189 88
TOTAL DUE \$2,331 40

WELLING CATHERINE C
CULLEN RANDALL
WARD 02 PARCEL 03277-020
SOLEY ST
304 SQ. FT.
TAXES FOR 1991 \$20 54
PAID ON ACCOUNT \$10 27
BALANCE DUE \$10 27
COST \$12 00
INTEREST \$ 58
TOTAL DUE \$22 85

ABBOTT GERARD J ETAL
EUGENE J ABBOTT
CATHERINE B GREENE
WARD 02 PARCEL 03334-000
41 SOLEY ST
1436 SQ. FT.
TAXES FOR 1991 \$2,035 15
PAID ON ACCOUNT \$500 00
BALANCE DUE \$1,535 15
COST \$26 00
INTEREST \$175 56
TOTAL DUE \$1,736 71

MALONEY DENNIS J ETAL
MARY DIANE MALONEY BE
WARD 02 PARCEL 03387-010
4 MONUMENT SQ
1200 SQ. FT.
UN 5
TAXES FOR 1991 \$1,889 59
PAID ON ACCOUNT \$1,106 44
BALANCE DUE \$783 15
COST \$14 00
INTEREST \$42 96
TOTAL DUE \$840 11

SOMROCK CORP
MASS CORP
WARD 02 PARCEL 03405-018
CHESTNUT ST
1057 SQ. FT.
27-3 UN 108
TAXES FOR 1991 \$1,862 80
PAID ON ACCOUNT \$931 40
BALANCE DUE \$931 40
COST \$14 00
INTEREST \$56 44
TOTAL DUE \$1,001 84

SOMROCK CORP
MASS CORP
WARD 02 PARCEL 03405-048
CHESTNUT ST
1126 SQ. FT.
27-3 UN 303
TAXES FOR 1991 \$2,144 09
PAID ON ACCOUNT \$1,072 05
BALANCE DUE \$1,072 04
COST \$14 00
INTEREST \$64 97
TOTAL DUE \$1,151 01

GOULD WILLIAM F
GOULD BARBARA A
WARD 02 PARCEL 03420-000
14HFM T VERNON ST
1695 SQ. FT.
TAXES FOR 1991.....\$2,506 65
PAID ON ACCOUNT.....\$1,414 97
BALANCE DUE.....\$1,091 68
COST.....\$14 00
INTEREST.....\$59 88
TOTAL DUE.....\$1,165 56

KUENY ALLAN R ETAL
NANCY HAYFORD KUENY BE
WARD 02 PARCEL 03438-000
12 COMMON ST
3846 SQ. FT.
TAXES FOR 1991.....\$2,594 17
PAID ON ACCOUNT.....\$1,208 14
BALANCE DUE.....\$1,386 03
COST.....\$7 00
INTEREST.....\$38 74
TOTAL DUE.....\$1,431 77

HOWLEY THOMAS R
WARD 02 PARCEL 03447-030
PARK ST
407 SQ. FT.
SES REAR
TAXES FOR 1991.....\$27 68
PAID ON ACCOUNT.....\$13 90
BALANCE DUE.....\$13 78
COST.....\$14 00
INTEREST.....\$83
TOTAL DUE.....\$28 61

HOWLEY THOMAS R
HOWLEY NANCY J
WARD 02 PARCEL 03447-040
R PARK ST
941 SQ. FT.
ES
TAXES FOR 1991.....\$125 91
PAID ON ACCOUNT.....\$62 96
BALANCE DUE.....\$62 95
COST.....\$14 00
INTEREST.....\$4 51
TOTAL DUE.....\$81 46

DIBONA ROBERT
OF FIVE B'S REALTY TRUST
WARD 02 PARCEL 03457-000
COMMON ST
2440 SQ. FT.
FRM
TAXES FOR 1991.....\$326 84
PAID ON ACCOUNT.....\$153 28
BALANCE DUE.....\$173 56
COST.....\$21 00
INTEREST.....\$10 26
TOTAL DUE.....\$204 82

BASILICA ASSOCIATES I
MASS LP
MAY PAUL
WARD 02 PARCEL 03510-178
106 THIRTEENTH ST
580 SQ. FT.
UN 101
TAXES FOR 1991.....\$596 52
PAID ON ACCOUNT.....\$596 52
BALANCE DUE.....\$26 00
COST.....\$53 54
INTEREST.....\$676 06

BASILICA ASSOCIATES I
MASS LP
MAY PAUL GP
WARD 02 PARCEL 03510-180
106 THIRTEENTH ST
577 SQ. FT.
UN 102
TAXES FOR 1991.....\$595 63
PAID ON ACCOUNT.....\$595 63
BALANCE DUE.....\$26 00
COST.....\$53 46
INTEREST.....\$675 09

BASILICA ASSOCIATES I
MASS LP
MAY PAUL GP
WARD 02 PARCEL 03510-182
106 THIRTEENTH ST
509 SQ. FT.
UN 103
TAXES FOR 1991.....\$577 77
PAID ON ACCOUNT.....\$577 77
BALANCE DUE.....\$26 00
COST.....\$51 86
INTEREST.....\$655 63

BASILICA ASSOCIATES I

MASS LP
MAY PAUL GP
WARD 02 PARCEL 03510-184
106 THIRTEENTH ST
515 SQ. FT.
UN 104
TAXES FOR 1991.....\$579 56
PAID ON ACCOUNT.....\$579 56
BALANCE DUE.....\$26 00
COST.....\$52 02
INTEREST.....\$657 58

BASILICA ASSOCIATES I
MASS LP
MAY PAUL GP
WARD 02 PARCEL 03510-256
106 THIRTEENTH ST
608 SQ. FT.
UN 217
TAXES FOR 1991.....\$603 67
PAID ON ACCOUNT.....\$603 67
BALANCE DUE.....\$26 00
COST.....\$54 18
INTEREST.....\$683 85

NAVY YARD PLAZA DEVELOPMENT
ASSOCIATES-39 MASS LP LESSEE
FROM 7-9-87 TO 7-8-2167
WARD 02 PARCEL 03511-000
FIRST AV
26668 SQ. FT.
NWS NCOR
TAXES FOR 1991.....\$189,379 32
PAID ON ACCOUNT.....\$98,665 44
BALANCE DUE.....\$90,713 88
TOTAL DUE.....\$90,713 88

NAVY YARD PLAZA DEVELOPMENT
ASSOC-34 PARTNERSHIP MASS LP
LEASSEE
WARD 02 PARCEL 03512-000
FIRST AV
18987 SQ. FT.
NWS NCOR
TAXES FOR 1991.....\$136,226 16
PAID ON ACCOUNT.....\$135,715 86
BALANCE DUE.....\$510 30
TOTAL DUE.....\$510 30

NAVY YARD PLAZA DEVELOPMENT
ASSOC-33 PARTNERSHIP
MASS LP LESSEE
WARD 02 PARCEL 03512-200
SIXTH ST
13458 SQ. FT.
NES ECOR
TAXES FOR 1991.....\$112,691 74
PAID ON ACCOUNT.....\$42,107 35
BALANCE DUE.....\$70,584 39
INTEREST.....\$1,415 15
TOTAL DUE.....\$71,999 54

BANFIELD PATRICK J
BANFIELD ROBERTA P
WARD 02 PARCEL 03515-603
2 SHIPWAY PL
1895 SQ. FT.
UN 2
TAXES FOR 1991.....\$3,201 41
PAID ON ACCOUNT.....\$3,184 05
BALANCE DUE.....\$17 36
COST.....\$14 00
INTEREST.....\$7 58
TOTAL DUE.....\$38 94

LANE ANNE MARIE
WARD 02 PARCEL 03515-615
14 SHIPWAY PL
1442 SQ. FT.
UN 14
TAXES FOR 1991.....\$2,851 35
PAID ON ACCOUNT.....\$1,496 52
BALANCE DUE.....\$1,354 83
COST.....\$14 00
INTEREST.....\$78 20
TOTAL DUE.....\$1,447 03

BASS GILBERT S
FORTY 5 SHIPWAY TR
WARD 02 PARCEL 03515-666
1300 SHIPWAY PL
SQ. FT.
UN PS-8
TAXES FOR 1991.....\$139 31
PAID ON ACCOUNT.....\$69 66
BALANCE DUE.....\$69 65
COST.....\$12 00
INTEREST.....\$3 90
TOTAL DUE.....\$85 55

LANE JOHN W III
WARD 02 PARCEL 03515-693

1300 SHIPWAY PL
SQ. FT.
UN PS-32
TAXES FOR 1991.....\$139 31
PAID ON ACCOUNT.....\$69 66
BALANCE DUE.....\$69 65
COST.....\$14 00
INTEREST.....\$3 82
TOTAL DUE.....\$87 47

CONTI ROBERT
CONTI LILLIAN
WARD 02 PARCEL 03515-721
1300 SHIPWAY PL
170 SQ. FT.
UN PS-60
TAXES FOR 1991.....\$107 16
PAID ON ACCOUNT.....\$53 58
BALANCE DUE.....\$53 58
COST.....\$14 00
INTEREST.....\$2 90
TOTAL DUE.....\$70 50

CONTI ROBERT
CONTI LILLIAN
WARD 02 PARCEL 03515-722
1300 SHIPWAY PL
170 SQ. FT.
UN PS-61
TAXES FOR 1991.....\$107 16
PAID ON ACCOUNT.....\$53 58
BALANCE DUE.....\$53 58
COST.....\$14 00
INTEREST.....\$2 90
TOTAL DUE.....\$70 50

SIMPSON MARION E
SIMPSON STEPHEN C
WARD 02 PARCEL 03515-725
1300 SHIPWAY PL
166 SQ. FT.
UN PS-64
TAXES FOR 1991.....\$107 16
BALANCE DUE.....\$107 16
COST.....\$26 00
INTEREST.....\$9 00
TOTAL DUE.....\$142 70

SIMPSON MARION E
SIMPSON STEPHEN C
WARD 02 PARCEL 03515-741
1300 SHIPWAY PL
162 SQ. FT.
UN PS-80
TAXES FOR 1991.....\$107 16
BALANCE DUE.....\$107 16
COST.....\$26 00
INTEREST.....\$9 00
TOTAL DUE.....\$142 70

HAMILTON JOHN M
BYRNES EDWARD J
DBA MARINE ASSOCIATES
WARD 02 PARCEL 03515-751
1300 SHIPWAY PL
172 SQ. FT.
TAXES FOR 1991.....\$107 16
BALANCE DUE.....\$107 16
COST.....\$26 00
INTEREST.....\$9 00
TOTAL DUE.....\$142 70

PIENTA PETER
WARD 02 PARCEL 03516-040
22 NINTH ST
2603 SQ. FT.
UN 22
TAXES FOR 1991.....\$3,529
PAID ON ACCOUNT.....\$1,764
BALANCE DUE.....\$1,764
COST.....\$14 00
INTEREST.....\$96
TOTAL DUE.....\$1,875

KOELSCH ROLAND C
JEDLIN GEORGE
TRICCA CARL A
WARD 02 PARCEL 03516-054
29 NINTH ST
1784 SQ. FT.
UN 29
TAXES FOR 1991.....\$2,436
PAID ON ACCOUNT.....\$1,218
BALANCE DUE.....\$1,218
COST.....\$14 00
INTEREST.....\$66
TOTAL DUE.....\$1,298

BARNES STEPHEN C
WARD 02 PARCEL 03516-066
35 NINTH ST
2793 SQ. FT.

UN 35		1660 SQ. FT.		BALANCE DUE	\$139 31
TAXES FOR 1991	\$3,744 35	FRM 76		COST	\$26 00
PAID ON ACCOUNT	\$1,872 18	TAXES FOR 1991	\$222 36	INTEREST	\$12 50
BALANCE DUE	\$1,872 17	BALANCE DUE	\$222 36	TOTAL DUE	\$177 81
COST	\$14 00	COST	\$14 00		
INTEREST	\$102 69	INTEREST	\$19 96	BRENNAN ELIZABETH C	
TOTAL DUE	\$1,988 86	TOTAL DUE	\$256 32	WARD 02 PARCEL 03690-260	
BRICKLAYERS AND LABORERS				47 HARVARD ST	
NON-PROFIT HOUSING COMPANY				SQ. FT.	
NC		DIMINO ALPHONSE ETAL		UN 97	
WARD 02 PARCEL 03517-506		RICHARD VITALE TC		TAXES FOR 1991	\$139 31
10 FIRST AV		WARD 02 PARCEL 03690-026		PAID ON ACCOUNT	\$70 68
183 SQ. FT.		47 HARVARD ST		BALANCE DUE	\$68 63
UN 6		1125 SQ. FT.		COST	\$14 00
TAXES FOR 1991	\$1,302 89	UN A-112		INTEREST	\$3 81
PAID ON ACCOUNT	\$1,230 68	TAXES FOR 1991	\$2,172 67	TOTAL DUE	\$86 44
BALANCE DUE	\$72 21	PAID ON ACCOUNT	\$1,086 34		
INTEREST	\$75 54	BALANCE DUE	\$1,086 33	PARAMOUNT DEVELOPMENT	
TOTAL DUE	\$147 75	COST	\$14 00	ASSOCIATES INC	
FRANZOSA FRANCIS R ETAL		INTEREST	\$59 58	MASS CORP	
GRACE M FRANZOSA JT		TOTAL DUE	\$1,159 91	WARD 02 PARCEL 03690-287	
WARD 02 PARCEL 03622-000		KATZ NANCY E		47 HARVARD ST	
1 PARK ST		WARD 02 PARCEL 03690-040		SQ. FT.	
190 SQ. FT.		47 HARVARD ST		UN 124	
TAXES FOR 1991	\$2,644 17	625 SQ. FT.		TAXES FOR 1991	\$139 31
PAID ON ACCOUNT	\$1,483 73	UN A-207		PAID ON ACCOUNT	\$69 66
BALANCE DUE	\$1,160 44	TAXES FOR 1991	\$1,404 69	BALANCE DUE	\$69 65
COST	\$14 00	PAID ON ACCOUNT	\$1,350 47	COST	\$14 00
INTEREST	\$63 65	BALANCE DUE	\$54 22	INTEREST	\$3 82
TOTAL DUE	\$1,238 09	COST	\$12 00	TOTAL DUE	\$87 47
RYAN RICHARD M JR TRST		INTEREST	\$65 44		
OF GRAYSON REALTY TR		TOTAL DUE	\$131 66	KATZ NANCY E	
JD T		DESDUL PAUL		WARD 02 PARCEL 03690-289	
WARD 02 PARCEL 03624-000		WARD 02 PARCEL 03690-104		47 HARVARD ST	
5 PARK ST		47 HARVARD ST		SQ. FT.	
526 SQ. FT.		1145 SQ. FT.		UN 126	
7		UN B-106		TAXES FOR 1991	\$139 31
TAXES FOR 1991	\$3,054 95	TAXES FOR 1991	\$2,010 14	PAID ON ACCOUNT	\$125 47
PAID ON ACCOUNT	\$1,527 48	PAID ON ACCOUNT	\$1,183 37	BALANCE DUE	\$13 84
BALANCE DUE	\$1,527 47	BALANCE DUE	\$826 77	COST	\$12 00
COST	\$14 00	COST	\$12 00	INTEREST	\$6 15
INTEREST	\$83 78	INTEREST	\$49 53	TOTAL DUE	\$31 99
TOTAL DUE	\$1,625 25	TOTAL DUE	\$888 30		
HARKINS PHILIP J		ESHelman TIMOTHY J ETAL		DOHERTY BERNARD J	
HARKINS ANNETTE M		RAYMOND H ESHelman JT		WARD 02 PARCEL 03714-004	
WARD 02 PARCEL 03628-004		WARD 02 PARCEL 03690-148		9 HARVARD ST	
1 MAIN ST		47 HARVARD ST		1101 SQ. FT.	
150 SQ. FT.		1200 SQ. FT.		UN 2	
UN 7A		UN B-404		TAXES FOR 1991	\$1,480 59
TAXES FOR 1991	\$1,410 94	TAXES FOR 1991	\$2,321 80	BALANCE DUE	\$1,480 59
PAID ON ACCOUNT	\$705 47	PAID ON ACCOUNT	\$1,322 54	COST	\$26 00
BALANCE DUE	\$705 47	BALANCE DUE	\$999 26	INTEREST	\$132 89
COST	\$14 00	COST	\$14 00	TOTAL DUE	\$1,639 48
INTEREST	\$38 69	INTEREST	\$72 05		
TOTAL DUE	\$758 16	TOTAL DUE	\$1,085 31	DOHERTY BERNARD J	
VERCELLINI WANDA M		SCHOLL RICHARD A		WARD 02 PARCEL 03714-006	
OF F U REALTY TRUST		SCHOLL BRENDA M		9 HARVARD ST	
WARD 02 PARCEL 03636-000		WARD 02 PARCEL 03690-176		1175 SQ. FT.	
6 PARK ST		47 HARVARD ST		UN 3	
177 SQ. FT.		SQ. FT.		TAXES FOR 1991	\$1,596 68
102 31B4		UN 13		BALANCE DUE	\$1,596 68
TAXES FOR 1991	\$2,741 51	TAXES FOR 1991	\$139 31	COST	\$26 00
PAID ON ACCOUNT	\$1,678 59	BALANCE DUE	\$139 31	INTEREST	\$143 31
BALANCE DUE	\$1,062 92	COST	\$26 00	TOTAL DUE	\$1,765 99
COST	\$26 00	INTEREST	\$12 50		
INTEREST	\$101 51	TOTAL DUE	\$177 81	ANDERSON ERIK RHOADES	
TOTAL DUE	\$1,190 43	ESHelman TIMOTHY J ETAL		WARD 02 PARCEL 03723-000	
WALSH MICHAEL P ETAL		RAYMOND H ESHelman JT		30 HARVARD ST	
GALLY A WALSH BE		WARD 02 PARCEL 03690-180		1000 SQ. FT.	
WARD 02 PARCEL 03656-000		47 HARVARD ST		TAXES FOR 1991	\$1,816 36
11 MONUMENT AV		SQ. FT.		PAID ON ACCOUNT	\$1,069 82
1080 SQ. FT.		UN 17		BALANCE DUE	\$746 54
SCOR		TAXES FOR 1991	\$139 31	COST	\$14 00
TAXES FOR 1991	\$2,323 59	PAID ON ACCOUNT	\$69 66	INTEREST	\$40 95
PAID ON ACCOUNT	\$2,290 59	BALANCE DUE	\$69 65	TOTAL DUE	\$801 49
BALANCE DUE	\$33 00	COST	\$14 00		
COST	\$9 00	INTEREST	\$5 02	CENTURINO THELMA M TRST	
INTEREST	\$ 89	TOTAL DUE	\$88 67	OF T M C REALTY TR	
TOTAL DUE	\$42 89	KATZ NANCY E		WARD 02 PARCEL 03733-000	
DINATALE NICHOLAS TS		WARD 02 PARCEL 03690-227		16 HARVARD ST	
OF MAIN ST RLTY TR		47 HARVARD ST		4325 SQ. FT.	
WARD 02 PARCEL 03662-006		SQ. FT.		TAXES FOR 1991	\$3,071 92
73 MAIN ST		UN 64		PAID ON ACCOUNT	\$1,535 96
110 SQ. FT.		TAXES FOR 1991	\$139 31	BALANCE DUE	\$1,535 96
UN 7		PAID ON ACCOUNT	\$122 06	COST	\$14 00
TAXES FOR 1991	\$920 68	BALANCE DUE	\$17 25	INTEREST	\$110 17
BALANCE DUE	\$920 68	COST	\$12 00	TOTAL DUE	\$1,660 13
COST	\$26 00	INTEREST	\$6 01		
INTEREST	\$82 63	TOTAL DUE	\$35 26	QUIRK WILLIAM T	
TOTAL DUE	\$1,029 31	GOLDFARB RALPH L TS		BARBARA A QUIRK	
DINATALE NICHOLAS TR		A2B2 REALTY TR		WARD 02 PARCEL 03756-002	
OF GASLIGHT RLTY TR		WARD 02 PARCEL 03690-248		HARVARD ST	
WARD 02 PARCEL 03669-003		47 HARVARD ST		932 SQ. FT.	
WARREN ST		SQ. FT.		50 UN 1	
		UN 85		TAXES FOR 1991	\$1,226 98
		TAXES FOR 1991	\$139 31	BALANCE DUE	\$1,226 98
				COST	\$26 00
				INTEREST	\$110 13
				TOTAL DUE	\$1,363 11
				QUIRK WILLIAM T	
				BARBARA A QUIRK	

WARD 02	PARCEL 03756-004	BALANCE DUE	\$3,393 40	1114 SQ. FT.	
HARVARD ST		COST	\$26 00	UN 2	
965 SQ. FT.		INTEREST	\$304 57	TAXES FOR 1991	\$2,103 91
50 UN 2		TOTAL DUE	\$3,723 97	BALANCE DUE	\$2,103 91
TAXES FOR 1991	\$1,287 71	SCHIFINO GRACE TRST		COST	\$26 00
BALANCE DUE	\$1,287 71	OF GOVERNMENT CENTER RLTY TR		INTEREST	\$188 81
COST	\$26 00	WARD 03 PARCEL 00026-000		TOTAL DUE	\$2,318 72
INTEREST	\$115 58	106 CAMBRIDGE ST		DIBLASIO NICHOLAS	
TOTAL DUE	\$1,429 29	1840 SQ. FT.		WARD 03 PARCEL 00136-004	
THIRTY 1 UNION ST INC		110 SWCOR		51 HANCOCK ST	
MASS CORP		TAXES FOR 1991	\$11,466 13	228 SQ. FT.	
WARD 02 PARCEL 03790-006		PAID ON ACCOUNT	\$11,314 36	UN 2	
31 UNION ST		BALANCE DUE	\$151 75	TAXES FOR 1991	\$542 00
794 SQ. FT.		INTEREST	\$21 82	PAID ON ACCOUNT	\$432 60
UN 3		TOTAL DUE	\$173 57	BALANCE DUE	\$109 20
TAXES FOR 1991	\$1,171 62	WOOD-DYER PAULS TS		COST	\$14 00
PAID ON ACCOUNT	\$585 81	OF GOLD REALTY TR		INTEREST	\$6 00
BALANCE DUE	\$585 81	WARD 03 PARCEL 00043-000		TOTAL DUE	\$129 30
COST	\$14 00	43 BOWDOIN ST		NICHOLS CHRISTOPHER L	
INTEREST	\$33 25	1595 SQ. FT.		WARD 03 PARCEL 00136-018	
TOTAL DUE	\$633 06	TAXES FOR 1991	\$11,567 13	51 HANCOCK ST	
CAMPBELL ANDREW J ETAL		PAID ON ACCOUNT	\$5,783 57	285 SQ. FT.	
GRACE E CAMPBELL BE		BALANCE DUE	\$5,783 56	UN 9	
WARD 02 PARCEL 03821-002		COST	\$14 00	TAXES FOR 1991	\$741 10
18 UNION ST		INTEREST	\$317 22	PAID ON ACCOUNT	\$323 20
690 SQ. FT.		TOTAL DUE	\$6,114 78	BALANCE DUE	\$417 50
UN 1		FEITH PETER J		COST	\$26 00
TAXES FOR 1991	\$1,021 59	WARD 03 PARCEL 00059-014		INTEREST	\$37 50
BALANCE DUE	\$1,021 59	21 TEMPLE ST		TOTAL DUE	\$481 40
COST	\$26 00	385 SQ. FT.		DUMBAUGH CHARLES C	
INTEREST	\$91 69	UN 21-6		WARD 03 PARCEL 00137-000	
TOTAL DUE	\$1,139 28	TAXES FOR 1991	\$956 40	53 HANCOCK ST	
ROCHE JOHN J JR		PAID ON ACCOUNT	\$931 96	1524 SQ. FT.	
WARD 02 PARCEL 03871-000		BALANCE DUE	\$24 44	TAXES FOR 1991	\$6,130 40
4 VENDEN PL		INTEREST	\$ 76	PAID ON ACCOUNT	\$6,084 30
1169 SQ. FT.		TOTAL DUE	\$25 20	BALANCE DUE	\$46 00
TAXES FOR 1991	\$2,012 82	SCULLY ELIZABETH R		TOTAL DUE	\$46 00
PAID ON ACCOUNT	\$1,006 41	WARD 03 PARCEL 00061-012		TALIS GEORGE J	
BALANCE DUE	\$1,006 41	27 RIDGEWAY LA		OF MAT REALTY TRUST	
COST	\$14 00	1270 SQ. FT.		WARD 03 PARCEL 00149-004	
INTEREST	\$55 20	UN 27R-1		180 CAMBRIDGE ST	
TOTAL DUE	\$1,075 61	TAXES FOR 1991	\$2,242 32	642 SQ. FT.	
PARKER MILTON		PAID ON ACCOUNT	\$1,291 42	UN 2	
WARD 02 PARCEL 03927-006		BALANCE DUE	\$950 90	TAXES FOR 1991	\$4,817 20
36 WASHINGTON ST		COST	\$14 00	PAID ON ACCOUNT	\$4,804 80
550 SQ. FT.		INTEREST	\$59 56	BALANCE DUE	\$12 40
UN 36-2A		TOTAL DUE	\$1,024 46	COST	\$14 00
TAXES FOR 1991	\$960 87	PARKER JOHN N		INTEREST	\$47 00
PAID ON ACCOUNT	\$480 44	WARD 03 PARCEL 00091-006		TOTAL DUE	\$73 40
BALANCE DUE	\$480 43	5 MYRTLE ST		FELDSCHER BARBARA R ETAL	
COST	\$14 00	1016 SQ. FT.		STEPHEN L FELDSCHER TC	
INTEREST	\$26 35	UN 2		WARD 03 PARCEL 00165-022	
TOTAL DUE	\$520 78	TAXES FOR 1991	\$1,913 70	38 JOY ST	
ANDERSON ERIK R		PAID ON ACCOUNT	\$1,125 13	1000 SQ. FT.	
WARD 02 PARCEL 03930-005		BALANCE DUE	\$788 57	UN 4	
WASHINGTON ST		COST	\$14 00	TAXES FOR 1991	\$2,514 60
1993 SQ. FT.		INTEREST	\$44 71	PAID ON ACCOUNT	\$1,257 30
SWS JCT		TOTAL DUE	\$847 28	BALANCE DUE	\$1,257 30
TAXES FOR 1991	\$225 93	ABBOTT NEDAH		COST	\$12 00
BALANCE DUE	\$225 93	WARD 03 PARCEL 00091-008		INTEREST	\$69 40
COST	\$26 00	5 MYRTLE ST		TOTAL DUE	\$1,338 70
INTEREST	\$20 28	1016 SQ. FT.		CAMPO CHARLES M JR	
TOTAL DUE	\$272 21	UN 3		FIRST DAY REALTY TRUST	
WARD THREE		TAXES FOR 1991	\$1,863 69	WARD 03 PARCEL 00171-008	
LOWNEY IRENE M		PAID ON ACCOUNT	\$323 28	31 MYRTLE ST	
CHARLES W		BALANCE DUE	\$1,540 41	1311 SQ. FT.	
WARD 03		COST	\$26 00	UN 4	
PARCEL		INTEREST	\$138 26	TAXES FOR 1991	\$2,269 10
00003-002		TOTAL DUE	\$1,704 67	PAID ON ACCOUNT	\$1,134 50
58 TEMPLE ST	912	AL AMERI ISMAIL TR		BALANCE DUE	\$1,134 50
UN 1		OF 5 AND 7 HANCOCK RLTY		COST	\$14 00
TAXES FOR 1991	\$1,628 83	WARD 03 PARCEL 00116-000		INTEREST	\$62 20
BALANCE DUE	\$1,628 83	7 HANCOCK ST		TOTAL DUE	\$1,210 70
COST	\$26 00	1436 SQ. FT.		MARBERBLATT ERIC GLENN	
INTEREST	\$146 19	TAXES FOR 1991	\$3,889 02	WARD 03 PARCEL 00450-070	
TOTAL DUE	\$1,801 02	PAID ON ACCOUNT	\$323 28	6 WHITTIER PL	
MOLLICONE JOSEPH JR		BALANCE DUE	\$3,565 74	832 SQ. FT.	
MOLLICONE JOYCE J		COST	\$14 00	UN 3C-6	
MOLLICONE LISA M		INTEREST	\$494 41	TAXES FOR 1991	\$1,174 00
WARD 03 PARCEL 00003-004		TOTAL DUE	\$4,074 15	PAID ON ACCOUNT	\$323 20
58 TEMPLE ST		REGAN GERALD F		BALANCE DUE	\$851 00
810 SQ. FT.		WARD 03 PARCEL 00122-002		COST	\$26 00
UN 2		19 HANCOCK ST		INTEREST	\$76 00
TAXES FOR 1991	\$1,634 19	1136 SQ. FT.		TOTAL DUE	\$953 20
BALANCE DUE	\$1,634 19	UN 1		KEET ERNEST E	
COST	\$26 00	TAXES FOR 1991	\$1,904 77	WARD 03 PARCEL 00450-080	
INTEREST	\$146 67	BALANCE DUE	\$1,904 77	6 WHITTIER PL	
TOTAL DUE	\$1,806 86	COST	\$26 00	895 SQ. FT.	
JOLICOEUR PAUL R		INTEREST	\$170 96	UN 3H-6	
JOLICOEUR DIANE C		TOTAL DUE	\$2,101 73	TAXES FOR 1991	\$1,431 00
THIRTY 4 TEMPLE ST RLTY TR		REGAN GERALD F		PAID ON ACCOUNT	\$715 00
WARD 03 PARCEL 00014-000		WARD 03 PARCEL 00122-004		BALANCE DUE	\$715 00
34 TEMPLE ST		19 HANCOCK ST		COST	\$14 00
1400 SQ. FT.				INTEREST	\$39 00
TAXES FOR 1991	\$3,393 40				

TOTAL DUE \$769 00

MARKOWITZ JEROME
WARD 03 PARCEL 00475-271
HAWTHORNE PL
43 SQ. FT.
UN 16-K
TAXES FOR 1991 \$989 44
PAID ON ACCOUNT \$989 44
BALANCE DUE \$26 00
COST \$88 81
INTEREST \$1,104 25
TOTAL DUE \$1,104 25

PARINS BERTRAM MD TS
OF SPORTS MEDICINE RLTY TR
WARD 03 PARCEL 00475-306
HAWTHORNE PL
SQ. FT.
UN 114-N
TAXES FOR 1991 \$9,120 22
PAID ON ACCOUNT \$4,560 11
BALANCE DUE \$4,560 11
COST \$21 00
INTEREST \$253 63
TOTAL DUE \$4,834 74

SUNDARAM PENNATHUR
WARD 03 PARCEL 00475-359
HAWTHORNE PL
223 SQ. FT.
UN 4-D
TAXES FOR 1991 \$2,152 13
PAID ON ACCOUNT \$1,237 71
BALANCE DUE \$914 42
COST \$14 00
INTEREST \$50 16
TOTAL DUE \$978 58

ROBBINS MITCHELL B
WARD 03 PARCEL 00475-363
HAWTHORNE PL
05 SQ. FT.
UN 4-H
TAXES FOR 1991 \$1,597 58
PAID ON ACCOUNT \$798 79
BALANCE DUE \$798 79
COST \$12 00
INTEREST \$57 02
TOTAL DUE \$867 81

MOSTASHARI MOJTABA ETAL
CAHRA HENDI JT
WARD 03 PARCEL 00475-377
HAWTHORNE PL
223 SQ. FT.
UN 5-D
TAXES FOR 1991 \$2,152 13
PAID ON ACCOUNT \$2,152 13
BALANCE DUE \$26 00
COST \$193 16
INTEREST \$2,371 29
TOTAL DUE \$2,371 29

SUTTON IRA B ETAL
LEONARD S SUTTON JT
WARD 03 PARCEL 00475-483
HAWTHORNE PL
44 SQ. FT.
UN 11-B
TAXES FOR 1991 \$991 23
PAID ON ACCOUNT \$495 62
BALANCE DUE \$495 61
COST \$14 00
INTEREST \$27 18
TOTAL DUE \$536 79

ROSENCRAZ DANA
WARD 03 PARCEL 00475-537
HAWTHORNE PL
44 SQ. FT.
UN 15-B
TAXES FOR 1991 \$991 23
PAID ON ACCOUNT \$323 28
BALANCE DUE \$667 95
COST \$26 00
INTEREST \$59 95
TOTAL DUE \$753 90

GOLDSTONE SHELTON B ETAL
SUE L GOLDSTONE BE
WARD 03 PARCEL 00475-561
HAWTHORNE PL
05 SQ. FT.
UN 16-H
TAXES FOR 1991 \$1,597 58
PAID ON ACCOUNT \$1,522 70
BALANCE DUE \$74 88
COST \$70 22
INTEREST \$145 10
TOTAL DUE \$145 10

GOLDSTEIN GARY
WARD 03 PARCEL 00475-578
HAWTHORNE PL

543 SQ. FT.
UN 17-G
TAXES FOR 1991 \$989 44
PAID ON ACCOUNT \$546 34
BALANCE DUE \$443 10
COST \$14 00
INTEREST \$24 30
TOTAL DUE \$481 40

FITZGERALD JANE F
WARD 03 PARCEL 01068-000
BILLERICA ST
606 SQ. FT.
SW
TAXES FOR 1991 \$1,078 87
PAID ON ACCOUNT \$539 44
BALANCE DUE \$539 43
COST \$14 00
INTEREST \$29 77
TOTAL DUE \$583 20

FITZGERALD JANE F
WARD 03 PARCEL 01069-000
BILLERICA ST
603 SQ. FT.
SW
TAXES FOR 1991 \$1,066 33
PAID ON ACCOUNT \$533 17
BALANCE DUE \$533 16
COST \$14 00
INTEREST \$29 42
TOTAL DUE \$576 58

FITZGERALD JOHN I ETAL
JANE F FITZGERALD BE
WARD 03 PARCEL 01070-000
BILLERICA ST
603 SQ. FT.
FRM
TAXES FOR 1991 \$1,066 33
PAID ON ACCOUNT \$533 17
BALANCE DUE \$533 16
COST \$14 00
INTEREST \$29 42
TOTAL DUE \$576 58

FITZGERALD JOHN I ETAL
JANE F FITZGERALD BE
WARD 03 PARCEL 01071-000
BILLERICA ST
659 SQ. FT.
FRM
TAXES FOR 1991 \$1,166 69
PAID ON ACCOUNT \$583 35
BALANCE DUE \$583 34
COST \$14 00
INTEREST \$32 21
TOTAL DUE \$629 55

FITZGERALD JOHN I ETAL
JANE F FITZGERALD BE
WARD 03 PARCEL 01072-000
BILLERICA ST
528 SQ. FT.
SWS WCOR
TAXES FOR 1991 \$940 88
PAID ON ACCOUNT \$470 44
BALANCE DUE \$470 44
COST \$14 00
INTEREST \$25 96
TOTAL DUE \$510 40

FITZGERALD JOHN I ETAL
JANE F FITZGERALD BE
WARD 03 PARCEL 01073-000
LOMASNEY WY
849 SQ. FT.
NES
TAXES FOR 1991 \$1,505 40
PAID ON ACCOUNT \$752 70
BALANCE DUE \$752 70
COST \$14 00
INTEREST \$41 55
TOTAL DUE \$808 25

FITZGERALD JOHN I ETAL
JANE F FITZGERALD BE
WARD 03 PARCEL 01074-000
LOMASNEY WY
801 SQ. FT.
NES
TAXES FOR 1991 \$1,417 59
PAID ON ACCOUNT \$708 80
BALANCE DUE \$708 79
COST \$14 00
INTEREST \$39 13
TOTAL DUE \$761 92

FITZGERALD JOHN I ETAL
JANE F FITZGERALD BE
WARD 03 PARCEL 01076-000
LOMASNEY WY

816 SQ. FT.
NES
TAXES FOR 1991 \$1,442 68
PAID ON ACCOUNT \$721 34
BALANCE DUE \$721 34
COST \$14 00
INTEREST \$39 82
TOTAL DUE \$775 16

FITZGERALD JOHN I ETAL
JANE F FITZGERALD BE
WARD 03 PARCEL 01077-000
LOMASNEY WY
816 SQ. FT.
NES
TAXES FOR 1991 \$1,442 68
PAID ON ACCOUNT \$490 52
BALANCE DUE \$952 16
COST \$21 00
INTEREST \$60 80
TOTAL DUE \$1,033 96

MANSOUR JOHN ETAL
CAROL MANSOUR BE
WARD 03 PARCEL 01316-002
88 PRINCE ST
SQ. FT.
UN 1-A
TAXES FOR 1991 \$2,659 54
PAID ON ACCOUNT \$2,624 44
BALANCE DUE \$35 10
COST \$9 00
INTEREST \$1 64
TOTAL DUE \$45 74

DIPRIMO JOSEPHINE ETAL
JAMES DIPRIMA JT
WARD 03 PARCEL 01317-004
84 PRINCE ST
576 SQ. FT.
UN 1-B
TAXES FOR 1991 \$1,182 33
PAID ON ACCOUNT \$323 28
BALANCE DUE \$859 05
COST \$26 00
INTEREST \$77 10
TOTAL DUE \$962 15

MODICA PETER A TS
MODICA REALTY TR
WARD 03 PARCEL 01381-002
11 THACHER ST
1290 SQ. FT.
HF-1 UN 1112
TAXES FOR 1991 \$3,211 52
PAID ON ACCOUNT \$1,491 51
BALANCE DUE \$1,720 01
COST \$12 00
INTEREST \$96 42
TOTAL DUE \$1,828 43

MODICA PETER A TS
MODICA REALTY TR
WARD 03 PARCEL 01381-102
15 THACHER ST
725 SQ. FT.
UN C
TAXES FOR 1991 \$815 43
PAID ON ACCOUNT \$378 19
BALANCE DUE \$437 24
COST \$12 00
INTEREST \$24 50
TOTAL DUE \$473 74

MODICA PETER A
MODICA REALTY TRUST
WARD 03 PARCEL 01392-020
76 N MARGIN ST
1315 SQ. FT.
78 UN A
TAXES FOR 1991 \$890 70
PAID ON ACCOUNT \$425 66
BALANCE DUE \$465 04
COST \$12 00
INTEREST \$25 92
TOTAL DUE \$502 96

HERY LOUISE SARTORI ETAL
WILLIAM P HERY BE
WARD 03 PARCEL 01403-002
136 PRINCE ST
885 SQ. FT.
UN 1
TAXES FOR 1991 \$1,346 64
PAID ON ACCOUNT \$1,318 09
BALANCE DUE \$28 55
INTEREST \$1 42
TOTAL DUE \$29 97

DOWDALL DONALD
WARD 03 PARCEL 01437-002
156 PRINCE ST

1336 SQ FT
UN 10
TAXES FOR 1991 \$1,841 37
PAID ON ACCOUNT \$1,082 33
BALANCE DUE \$759 04
COST \$14 00
INTEREST \$41 63
TOTAL DUE \$814 67

KEANY SQUARE ASSOCIATES LP
MASS LP
RICHARD A VAZZA GP
WARD 03 PARCEL 01510-000
27 MEDFORD ST
17586 SQ. FT.
33 ECOR SWCOR
TAXES FOR 1991 \$359,527 16
PAID ON ACCOUNT \$179,763 58
BALANCE DUE \$179,763 58
COST \$14 00
INTEREST \$9,859 91
TOTAL DUE \$189,637 49

COLLIER SARGENT
HAMLEN DEVENS H
CANAL ST REALTY TRUST
WARD 03 PARCEL 01617-000
CHAPEL PL
400 SQ. FT.
TAXES FOR 1991 \$1,768 85
BALANCE DUE \$1,768 85
COST \$26 00
INTEREST \$158 76
TOTAL DUE \$1,953 61

COLLIER SARGENT
HAMLEN DEVENS H
CANAL ST REALTY TRUST
WARD 03 PARCEL 01618-000
FRIEND ST
400 SQ. FT.
FRM
TAXES FOR 1991 \$1,768 85
BALANCE DUE \$1,768 85
COST \$26 00
INTEREST \$158 76
TOTAL DUE \$1,953 61

KENNEY ROBERT T TS
CHARLES P REIDY III TS
OF 133 PORTLAND STREET TR
WARD 03 PARCEL 01644-000
14 ANTHONY R VALENTI WY
4924 SQ. FT.
16 N COR
TAXES FOR 1991 \$74,053 14
PAID ON ACCOUNT \$25,509 25
BALANCE DUE \$48,543 89
COST \$7 00
INTEREST \$1,342 38
TOTAL DUE \$49,893 27

ONE 97 PORTLAND ST ASSOC
MASS LP
WARD 03 PARCEL 01650-000
197 PORTLAND ST
3911 SQ. FT.
201
TAXES FOR 1991 \$70,791 44
PAID ON ACCOUNT \$45,695 72
BALANCE DUE \$25,095 72
COST \$14 00
INTEREST \$1,376 48
TOTAL DUE \$26,486 20

PORTLAND PLACE ASSOCIATES LP
MASS LP
WARD 03 PARCEL 01666-000
19 LANCASTER ST
4086 SQ. FT.
21
TAXES FOR 1991 \$8,718 78
PAID ON ACCOUNT \$4,359 39
BALANCE DUE \$4,359 39
COST \$12 00
INTEREST \$242 57
TOTAL DUE \$4,613 96

PORTLAND PLACE ASSOCIATES
MASS LP
WARD 03 PARCEL 01671-000
73 CAUSEWAY ST
1020 SQ. FT.
75
TAXES FOR 1991 \$2,320 83
PAID ON ACCOUNT \$1,160 42
BALANCE DUE \$1,160 41
COST \$12 00
INTEREST \$64 57
TOTAL DUE \$1,236 98

ONESSIMO ALBERT J TRST

OF SALVATION CHAPEL TR
WARD 03 PARCEL 01676-000
10 LANCASTER ST
3960 SQ. FT.
18
TAXES FOR 1991 \$7,335 43
BALANCE DUE \$7,335 43
COST \$26 00
INTEREST \$658 38
TOTAL DUE \$8,019 81

BLEW J MILLER
WARD 03 PARCEL 01678-000
MERRIMAC ST
5495 SQ. FT.
NS
TAXES FOR 1991 \$17,337 19
BALANCE DUE \$17,337 19
COST \$26 00
INTEREST \$1,556 07
TOTAL DUE \$18,919 26

STEIN RENEE TRSTS
MARILYN ROSENBERG TRSTS
OF CAUSEWAY INDUSTRIES TR
WARD 03 PARCEL 01680-000
135 MERRIMAC ST
6853 SQ. FT.
143
TAXES FOR 1991 \$94,087 50
PAID ON ACCOUNT \$32,464 73
BALANCE DUE \$61,622 77
COST \$12 00
INTEREST \$3,362 28
TOTAL DUE \$64,997 05

MASTRORILLO ANGELO P TRSTS
SUSAN MASTRORILLO TRSTS
OF MASTER REALTY TR
WARD 03 PARCEL 01973-000
COMMERCIAL ST
408 SQ. FT.
TAXES FOR 1991 \$865 61
BALANCE DUE \$865 61
COST \$26 00
INTEREST \$77 69
TOTAL DUE \$969 30

NIKITAS NICHOLAS M ETAL
MARINES N NIKITAS FR 23
DOROTHY T NIKITAS JT FR 13
WARD 03 PARCEL 01990-000
484 COMMERCIAL ST
1029 SQ. FT.
486
TAXES FOR 1991 \$5,594 65
PAID ON ACCOUNT \$2,797 33
BALANCE DUE \$2,797 32
COST \$68 73
INTEREST \$2,866 05

COHEN HERBERT S TRST
OF COPPS HILL REALTY TR
WARD 03 PARCEL 01995-000
6 FOSTER ST
543 SQ. FT.
TAXES FOR 1991 \$2,211 96
PAID ON ACCOUNT \$1,105 98
BALANCE DUE \$1,105 98
COST \$14 00
INTEREST \$61 07
TOTAL DUE \$1,181 05

MASTRORILLO ANGELO P
OF DEWEY REALTY TRUST
WARD 03 PARCEL 02015-008
14 HENCHMAN ST
620 SQ. FT.
16 UN 2F
TAXES FOR 1991 \$1,137 68
BALANCE DUE \$1,137 68
COST \$26 00
INTEREST \$102 11
TOTAL DUE \$1,265 79

MACCARTHY ROBERTA A
WARD 03 PARCEL 02017-022
4 HENCHMAN ST
855 SQ. FT.
6 UN 6
TAXES FOR 1991 \$1,406 48
PAID ON ACCOUNT \$864 88
BALANCE DUE \$541 60
COST \$14 00
INTEREST \$39 05
TOTAL DUE \$594 65

COHEN HERBERT S TRSTS
DORA COHEN TRSTS
OF FOSTER REALTY TRUST
WARD 03 PARCEL 02023-000
1 FOSTER ST

654 SQ FT
TAXES FOR 1991 \$3,228 2
PAID ON ACCOUNT \$1,614 1
BALANCE DUE \$1,614 1
COST \$14 0
INTEREST \$90 2
TOTAL DUE \$1,718 4

COHEN HERBERT S TRSTS
DORA COHEN TRSTS
OF FOSTER REALTY TRUST
WARD 03 PARCEL 02024-000
3 FOSTER ST
572 SQ. FT.
TAXES FOR 1991 \$3,228 2
PAID ON ACCOUNT \$1,614 1
BALANCE DUE \$1,614 1
COST \$14 0
INTEREST \$90 2
TOTAL DUE \$1,718 4

PAWLK PAUL
WARD 03 PARCEL 02025-004
11 FOSTER ST
325 SQ. FT
UN TWO
TAXES FOR 1991 \$650 1
PAID ON ACCOUNT \$350 7
BALANCE DUE \$299 3
COST \$12 0
INTEREST \$20 5
TOTAL DUE \$331 6

CONSTITUTION LANDING LP
WARD 03 PARCEL 02029-004
440 COMMERCIAL ST
4920 SQ. FT.
UN 2
TAXES FOR 1991 \$21,589 9
BALANCE DUE \$21,589 9
COST \$26 0
INTEREST \$1,937 7
TOTAL DUE \$23,553 7

RUGGIERO PAULA
RUGGIERO JOSEPH
OF RUGGIERO TRUST
WARD 03 PARCEL 02048-000
430 COMMERCIAL ST
5574 SQ. FT.
426 WCOR
TAXES FOR 1991 \$24,462 3
PAID ON ACCOUNT \$11,218 0
BALANCE DUE \$13,244 2
COST \$12 0
INTEREST \$869 4
TOTAL DUE \$14,125 7

DEMARCO NATALE
WARD 03 PARCEL 02048-001
452 HANOVER ST
680 SQ. FT.
NWS
TAXES FOR 1991 \$250 9
BALANCE DUE \$250 9
COST \$26 0
INTEREST \$22 5
TOTAL DUE \$299 4

DEMARCO NATALE
WARD 03 PARCEL 02048-002
448 HANOVER ST
3401 SQ. FT.
TAXES FOR 1991 \$18,234 9
BALANCE DUE \$18,234 9
COST \$26 0
INTEREST \$1,636 6
TOTAL DUE \$19,897 6

TARANTINO FRANK J
WARD 03 PARCEL 02049-002
440 HANOVER ST
666 SQ. FT.
UN B-C
TAXES FOR 1991 \$1,089 4
PAID ON ACCOUNT \$706 3
BALANCE DUE \$383 0
COST \$14 0
INTEREST \$21 0
TOTAL DUE \$418 1

IORELLI MAUREEN
WARD 03 PARCEL 02066-014
1 BELGRAVIA PL
861 SQ. FT.
UN 6
TAXES FOR 1991 \$1,508 2
BALANCE DUE \$1,508 2
COST \$26 0
INTEREST \$135 3
TOTAL DUE \$1,669 6

ELLIS STEPHANIE
WARD 03 PARCEL 02088-004
33 TILESTON ST
108 SQ. FT.
UN 2
TAXES FOR 1991.....\$819 77
PAID ON ACCOUNT.....\$805 42
BALANCE DUE.....\$14 35
COST.....\$ 94
INTEREST.....\$15 29
TOTAL DUE.....\$15 29

NOFERI LOUIS J
WARD 03 PARCEL 02137-010
1 UNITY ST
170 SQ. FT.
UN 5
TAXES FOR 1991.....\$976 05
PAID ON ACCOUNT.....\$488 03
BALANCE DUE.....\$488 02
COST.....\$21 00
INTEREST.....\$30 70
TOTAL DUE.....\$539 72

FRIEDMAN ELLIOT P ETAL
WENDY GLOMB BE
WARD 03 PARCEL 02142-000
10 UNITY CT
100 SQ. FT.
TAXES FOR 1991.....\$2,607 56
PAID ON ACCOUNT.....\$1,304 67
BALANCE DUE.....\$1,302 89
COST.....\$11 01
INTEREST.....\$1,313 90
TOTAL DUE.....\$1,313 90

NOFERI LOUIS J ETAL
ANNETTE P NOFERI BE
WARD 03 PARCEL 02148-006
1 UNITY ST
110 SQ. FT.
UN 3
TAXES FOR 1991.....\$625 99
PAID ON ACCOUNT.....\$313 00
BALANCE DUE.....\$312 99
COST.....\$21 00
INTEREST.....\$19 69
TOTAL DUE.....\$353 68

NOFERI LOUIS J ETAL
ANNETTE P NOFERI BE
WARD 03 PARCEL 02148-008
1 UNITY ST
185 SQ. FT.
UN 4
TAXES FOR 1991.....\$736 73
PAID ON ACCOUNT.....\$368 37
BALANCE DUE.....\$368 36
COST.....\$21 00
INTEREST.....\$23 17
TOTAL DUE.....\$412 53

RASO RACHEL J
RASO CHARLES G
WARD 03 PARCEL 02167-004
100 SALEM ST
117 SQ. FT.
UN 200-1
TAXES FOR 1991.....\$938 54
PAID ON ACCOUNT.....\$469 27
BALANCE DUE.....\$469 27
COST.....\$12 00
INTEREST.....\$37 61
TOTAL DUE.....\$518 88

RASO RACHEL J
RASO CHARLES G
WARD 03 PARCEL 02167-006
100 SALEM ST
130 SQ. FT.
UN 200-2
TAXES FOR 1991.....\$959 98
PAID ON ACCOUNT.....\$906 77
BALANCE DUE.....\$53 21
TOTAL DUE.....\$53 21

RASO RACHEL J
RASO CHARLES G
WARD 03 PARCEL 02167-008
100 SALEM ST
130 SQ. FT.
UN 200-3
TAXES FOR 1991.....\$968 91
PAID ON ACCOUNT.....\$484 46
BALANCE DUE.....\$484 45
COST.....\$12 00
INTEREST.....\$38 83
TOTAL DUE.....\$535 28

DIPASQUALE SAMMY J
WARD 03 PARCEL 02199-000
15 SHEAFE ST
528 SQ. FT.
TAXES FOR 1991.....\$3,154 97

BALANCE DUE.....\$3,154 97
COST.....\$26 00
INTEREST.....\$283 17
TOTAL DUE.....\$3,464 14

LOPILATO SALVATORE
WARD 03 PARCEL 02212-024
36 HULL ST
490 SQ. FT.
UN 10
TAXES FOR 1991.....\$790 31
PAID ON ACCOUNT.....\$718 44
BALANCE DUE.....\$71 87
COST.....\$14 00
INTEREST.....\$12 81
TOTAL DUE.....\$98 68

ONESSIMO ROBERT A TS
PAWLYK PAUL TS
ONESSIMO ANNA M TS
WARD 03 PARCEL 02228-006
2 HULL STREET CT
466 SQ. FT.
UN 3
TAXES FOR 1991.....\$786 73
PAID ON ACCOUNT.....\$393 37
BALANCE DUE.....\$393 36
COST.....\$12 00
INTEREST.....\$21 29
TOTAL DUE.....\$426 65

ONESSIMO ROBERT A TS
PAWLYK PAUL TS
ONESSIMO ANNA M TS
WARD 03 PARCEL 02228-010
2 HULL STREET CT
478 SQ. FT.
UN 5
TAXES FOR 1991.....\$808 17
PAID ON ACCOUNT.....\$404 09
BALANCE DUE.....\$404 08
COST.....\$12 00
INTEREST.....\$21 81
TOTAL DUE.....\$437 89

PARADIS MARC A
WARD 03 PARCEL 02242-008
34 SHEAFE ST
430 SQ. FT.
UN 4
TAXES FOR 1991.....\$857 28
PAID ON ACCOUNT.....\$428 64
BALANCE DUE.....\$428 64
COST.....\$14 00
INTEREST.....\$23 51
TOTAL DUE.....\$466 15

VIRGILIO ANTHONY G
TWENTY 6 SHEAFE ST REALTY TR
WARD 03 PARCEL 02244-004
26 SHEAFE ST
790 SQ. FT.
UN 2
TAXES FOR 1991.....\$1,255 56
PAID ON ACCOUNT.....\$627 78
BALANCE DUE.....\$627 78
COST.....\$14 00
INTEREST.....\$34 43
TOTAL DUE.....\$676 21

TESTA JOSEPH
WARD 03 PARCEL 02257-004
99A PRINCE ST
719 SQ. FT.
UN 2
TAXES FOR 1991.....\$1,199 30
PAID ON ACCOUNT.....\$618 65
BALANCE DUE.....\$580 65
COST.....\$14 00
INTEREST.....\$34 13
TOTAL DUE.....\$628 78

TESTA JOSEPH
WARD 03 PARCEL 02257-008
99A PRINCE ST
388 SQ. FT.
UN 4
TAXES FOR 1991.....\$780 48
PAID ON ACCOUNT.....\$390 24
BALANCE DUE.....\$390 24
COST.....\$14 00
INTEREST.....\$21 70
TOTAL DUE.....\$425 94

TESTA JOSEPH
WARD 03 PARCEL 02257-012
99A PRINCE ST
388 SQ. FT.
UN 6
TAXES FOR 1991.....\$784 05
PAID ON ACCOUNT.....\$392 03
BALANCE DUE.....\$392 02

COST.....\$14 00
INTEREST.....\$21 79
TOTAL DUE.....\$427 81

TESTA JOSEPH
WARD 03 PARCEL 02257-016
99A PRINCE ST
388 SQ. FT.
UN 8
TAXES FOR 1991.....\$787 63
PAID ON ACCOUNT.....\$393 84
BALANCE DUE.....\$393 79
COST.....\$14 00
INTEREST.....\$21 92
TOTAL DUE.....\$429 71

DETTORRE AUGUSTUS A ETAL
JEAN C DETTORRE BE
WARD 03 PARCEL 02259-000
SNOW HILL ST
660 SQ. FT.
S GAR
TAXES FOR 1991.....\$270 58
BALANCE DUE.....\$270 58
COST.....\$26 00
INTEREST.....\$24 29
TOTAL DUE.....\$320 87

MASUCCI PETER F
WARD 03 PARCEL 02298-000
3 WIGGIN ST
1173 SQ. FT.
TAXES FOR 1991.....\$683 15
PAID ON ACCOUNT.....\$341 58
BALANCE DUE.....\$341 57
COST.....\$14 00
INTEREST.....\$18 73
TOTAL DUE.....\$374 30

CAHILL DOROTHY G
WARD 03 PARCEL 02345-022
56 PRINCE ST
523 SQ. FT.
UN 11
TAXES FOR 1991.....\$1,069 81
PAID ON ACCOUNT.....\$696 55
BALANCE DUE.....\$373 26
COST.....\$12 00
INTEREST.....\$26 91
TOTAL DUE.....\$412 17

ARIELI BOUTIQUE INC
WARD 03 PARCEL 02366-002
107 SALEM ST
2554 SQ. FT.
UN 1
TAXES FOR 1991.....\$5,569 98
PAID ON ACCOUNT.....\$2,784 99
BALANCE DUE.....\$2,784 99
COST.....\$14 00
INTEREST.....\$152 75
TOTAL DUE.....\$2,951 74

CALELLO ANN MARIE
WARD 03 PARCEL 02370-112
121 SALEM ST
500 SQ. FT.
UN D2
TAXES FOR 1991.....\$951 94
PAID ON ACCOUNT.....\$487 70
BALANCE DUE.....\$464 24
COST.....\$12 00
INTEREST.....\$31 08
TOTAL DUE.....\$507 32

VOZZELLA CHARLES
NORTH HANOVER CT RLTY TRUST
WARD 03 PARCEL 02390-004
7 N HANOVER CT
348 SQ. FT.
UN 2
TAXES FOR 1991.....\$517 94
BALANCE DUE.....\$517 94
COST.....\$26 00
INTEREST.....\$46 49
TOTAL DUE.....\$590 43

VOZZELLA CHARLES
NORTH HANOVER CT RLTY TRUST
WARD 03 PARCEL 02390-006
7 N HANOVER CT
343 SQ. FT.
UN 3
TAXES FOR 1991.....\$517 94
BALANCE DUE.....\$517 94
COST.....\$26 00
INTEREST.....\$46 49
TOTAL DUE.....\$590 43

VOZZELLA CHARLES
NORTH HANOVER CT RLTY TRUST
WARD 03 PARCEL 02390-008

7 N HANOVER CT
349 SQ. FT.
UN 4
TAXES FOR 1991 \$517 94
BALANCE DUE \$517 94
COST \$26 00
INTEREST \$46 49
TOTAL DUE \$590 43

CASTELLUCCI FEDERICO TS
CASTELLUCCI CARLO TS
EIGHTEEN STILLMAN ST
WARD 03 PARCEL 02472-002
18 STILLMAN ST
318 SQ. FT.
UN 1
TAXES FOR 1991 \$669 75
PAID ON ACCOUNT \$334 88
BALANCE DUE \$334 87
COST \$14 00
INTEREST \$18 37
TOTAL DUE \$367 24

CASTELLUCCI FEDERICO TS
CASTELLUCCI CARLO TS
EIGHTEEN STILLMAN ST
WARD 03 PARCEL 02472-004
18 STILLMAN ST
368 SQ. FT.
UN 2
TAXES FOR 1991 \$736 73
PAID ON ACCOUNT \$368 37
BALANCE DUE \$368 36
COST \$14 00
INTEREST \$20 20
TOTAL DUE \$402 56

CASTELLUCCI FEDERICO TS
CASTELLUCCI CARLO TS
EIGHTEEN STILLMAN ST
WARD 03 PARCEL 02472-006
18 STILLMAN ST
368 SQ. FT.
UN 3
TAXES FOR 1991 \$739 40
PAID ON ACCOUNT \$369 70
BALANCE DUE \$369 70
COST \$14 00
INTEREST \$20 28
TOTAL DUE \$403 98

CASTELLUCCI FEDERICO TS
CASTELLUCCI CARLO TS
EIGHTEEN STILLMAN ST
WARD 03 PARCEL 02472-008
18 STILLMAN ST
462 SQ. FT.
UN 4
TAXES FOR 1991 \$926 93
PAID ON ACCOUNT \$463 47
BALANCE DUE \$463 46
COST \$14 00
INTEREST \$25 42
TOTAL DUE \$502 88

CAVALLO WILLIAM T
WARD 03 PARCEL 02475-000
70 SALEM ST
1992 SQ. FT.
68 A
TAXES FOR 1991 \$6,792 55
PAID ON ACCOUNT \$3,425 94
BALANCE DUE \$3,366 61
COST \$14 00
INTEREST \$187 70
TOTAL DUE \$3,568 31

LEVENSON RONALD L
LEVENSON KAREN E
WARD 03 PARCEL 02499-026
WIGET ST
735 SQ. FT.
19 UN 204
TAXES FOR 1991 \$1,268 95
PAID ON ACCOUNT \$611 46
BALANCE DUE \$657 49
COST \$21 00
INTEREST \$37 70
TOTAL DUE \$716 19

MANGIARACINE SANDRA A
WARD 03 PARCEL 02500-004
N MARGIN ST
425 SQ. FT.
2729 UN 2
TAXES FOR 1991 \$801 91
PAID ON ACCOUNT \$340 22
BALANCE DUE \$461 69
COST \$12 00
INTEREST \$26 55
TOTAL DUE \$500 24

MONARSKI ANTONIA K
WARD 03 PARCEL 02500-006
N MARGIN ST
476 SQ. FT.
2729 UN 3
TAXES FOR 1991 \$891 21
PAID ON ACCOUNT \$323 28
BALANCE DUE \$567 93
COST \$26 00
INTEREST \$50 97
TOTAL DUE \$644 90

AGRIPPINO ROBERT C
WARD 03 PARCEL 02504-008
22 COOPER ST
598 SQ. FT.
UN 4
TAXES FOR 1991 \$1,243 06
PAID ON ACCOUNT \$621 53
BALANCE DUE \$621 53
COST \$14 00
INTEREST \$34 09
TOTAL DUE \$669 62

PHILLIPS JOSEPH
WARD 03 PARCEL 02508-000
COOPER ST
619 SQ. FT.
10
TAXES FOR 1991 \$1,692 24
PAID ON ACCOUNT \$323 28
BALANCE DUE \$1,368 96
COST \$26 00
INTEREST \$122 87
TOTAL DUE \$1,517 83

PINDER JAMES B
WARD 03 PARCEL 02807-044
21 BEACON ST
929 SQ. FT.
UN 3-H
TAXES FOR 1991 \$1,679 73
PAID ON ACCOUNT \$839 87
BALANCE DUE \$839 86
COST \$14 00
INTEREST \$46 07
TOTAL DUE \$899 93

PERRONCELLO JOSEPH F TS
OF ORANGE REALTY TR
WARD 03 PARCEL 02807-164
21 BEACON ST
262 SQ. FT.
UN 6-K
TAXES FOR 1991 \$609 03
PAID ON ACCOUNT \$527 27
BALANCE DUE \$81 76
COST \$12 00
INTEREST \$4 85
TOTAL DUE \$98 61

BEINART DOREEN ETAL
JULIAN BEINART
WARD 03 PARCEL 02807-278
21 BEACON ST
563 SQ. FT.
UN 9-N
TAXES FOR 1991 \$1,327 00
PAID ON ACCOUNT \$1,313 66
BALANCE DUE \$13 34
INTEREST \$15 99
TOTAL DUE \$15 33

BASTIEN ALFRED J
BASTIEN IRENE L
WARD 03 PARCEL 02807-292
21 BEACON ST
325 SQ. FT.
UN 10-L
TAXES FOR 1991 \$872 46
PAID ON ACCOUNT \$436 23
BALANCE DUE \$436 23
COST \$14 00
INTEREST \$23 93
TOTAL DUE \$474 16

RUSSIA WHARF CO MASS LPS
EDWARD F BARRY
JOHN W PRIESTLY JR
WARD 03 PARCEL 02949-000
300 CONGRESS ST
46908 SQ. FT.
282
TAXES FOR 1991 \$472,896 32
BALANCE DUE \$472,896 32
COST \$26 00
INTEREST \$42,444 06
TOTAL DUE \$515,366 38

RUSSIA WHARF CO MASS LPS
EDWARD F BARRY
JOHN W PRIESTLY JR

WARD 03 PARCEL 02950-000
270 CONGRESS ST
17603 SQ. FT.
TAXES FOR 1991 \$254,613
BALANCE DUE \$254,613
COST \$26
INTEREST \$22,852
TOTAL DUE \$277,491

RUSSIA WHARF CO MASS LPS
EDWARD F BARRY
JOHN W PRIESTLY JR
WARD 03 PARCEL 02951-000
272 CONGRESS ST
1085 SQ. FT.
TAXES FOR 1991 \$21,025
BALANCE DUE \$21,025
COST \$26
INTEREST \$1,887
TOTAL DUE \$22,938

RUSSIA WHARF CO MASS LPS
EDWARD F BARRY
JOHN W PRIESTLY JR
WARD 03 PARCEL 02952-000
540 ATLANTIC AV
18446 SQ. FT.
520
TAXES FOR 1991 \$329,343
BALANCE DUE \$329,343
COST \$26
INTEREST \$29,559
TOTAL DUE \$358,929

SULLIVAN TERENCE P
WARD 03 PARCEL 02961-002
20 ROWES WH
1411 SQ. FT.
UN TH-01
TAXES FOR 1991 \$4,571
PAID ON ACCOUNT \$2,447
BALANCE DUE \$2,123
COST \$19
INTEREST \$157
TOTAL DUE \$2,300

H C B CORP
MASS CORP
WARD 03 PARCEL 02961-008
20 ROWES WHARF
1709 SQ. FT.
UN TH-04
TAXES FOR 1991 \$5,210
PAID ON ACCOUNT \$2,605
BALANCE DUE \$2,605
COST \$14
INTEREST \$141
TOTAL DUE \$2,761

DIEM PETER
WARD 03 PARCEL 02961-012
20 ROWES WH
1597 SQ. FT.
UN TH-06
TAXES FOR 1991 \$5,344
BALANCE DUE \$5,344
COST \$26
INTEREST \$479
TOTAL DUE \$5,850

PAPPAS MANAGEMENT CORP
MASS CORP
WARD 03 PARCEL 02961-018
20 ROWES WH
1776 SQ. FT.
UN TH-09
TAXES FOR 1991 \$5,099
PAID ON ACCOUNT \$2,549
BALANCE DUE \$2,549
COST \$14
INTEREST \$139
TOTAL DUE \$2,703

WILLIAMSON ALAN D
WARD 03 PARCEL 02961-020
20 ROWES WH
1724 SQ. FT.
UN TH-10
TAXES FOR 1991 \$5,187
PAID ON ACCOUNT \$323
BALANCE DUE \$4,864
COST \$26
INTEREST \$436
TOTAL DUE \$5,326

WILLIAMSON JOHN P
WARD 03 PARCEL 02961-022
20 ROWES WH
1746 SQ. FT.
UN TH-11
TAXES FOR 1991 \$5,151
PAID ON ACCOUNT \$2,575

BALANCE DUE	\$2,575 86	COST	\$14 00	INTEREST	\$111 31
COST	\$14 00	INTEREST	\$161 56	TOTAL DUE	\$1,772 44
INTEREST	\$140 30	TOTAL DUE	\$3,121 12		
TOTAL DUE	\$2,730 16				
BECK ECKARDT C		THANOS ELEANOR		DIEM PETER	
WARD 03 PARCEL 02961-024		SIX-10 ROWES WHARF TR		WARD 03 PARCEL 02970-060	
20 ROWES WH		WARD 03 PARCEL 02961-106		65 E INDIA RO	
1655 SQ. FT.		20 ROWES WH		838 SQ. FT.	
JN TH-12		1629 SQ. FT.		UN 4E	
TAXES FOR 1991	\$5,288 35	UN 610		TAXES FOR 1991	\$1,581 50
PAID ON ACCOUNT	\$2,644 18	TAXES FOR 1991	\$8,712 11	PAID ON ACCOUNT	\$323 28
BALANCE DUE	\$2,644 17	PAID ON ACCOUNT	\$5,722 35	BALANCE DUE	\$1,258 22
COST	\$14 00	BALANCE DUE	\$2,989 76	COST	\$26 00
INTEREST	\$145 03	COST	\$14 00	INTEREST	\$112 93
TOTAL DUE	\$2,803 20	INTEREST	\$201 46	TOTAL DUE	\$1,397 15
		TOTAL DUE	\$3,205 22		
THANOS ELEANOR		HARTEL PAUL J		WORTH KE YIN TSAI	
THREE TEN ROWES WHARF TRUST		WARD 03 PARCEL 02961-110		WARD 03 PARCEL 02970-162	
WARD 03 PARCEL 02961-048		20 ROWES WH		65 E INDIA RO	
20 ROWES WH		1044 SQ. FT.		881 SQ. FT.	
2068 SQ. FT.		UN 702		UN 10H	
JN 310		TAXES FOR 1991	\$3,967 60	TAXES FOR 1991	\$1,692 24
TAXES FOR 1991	\$6,281 36	PAID ON ACCOUNT	\$1,983 80	PAID ON ACCOUNT	\$323 28
PAID ON ACCOUNT	\$3,140 68	BALANCE DUE	\$1,983 80	BALANCE DUE	\$1,368 96
BALANCE DUE	\$3,140 68	COST	\$21 00	COST	\$122 87
COST	\$14 00	INTEREST	\$113 39	INTEREST	\$122 87
INTEREST	\$172 26	TOTAL DUE	\$2,118 19	TOTAL DUE	\$1,517 83
TOTAL DUE	\$3,326 94				
BARNEY GARY		MOON RICHARD H S		WEISBERG HOWARD B ETAL	
KIREJCZYK CELINA T		MOON THERESIA		LAURIE C WEISBERG BE	
WARD 03 PARCEL 02961-050		WARD 03 PARCEL 02961-112		WARD 03 PARCEL 02970-192	
20 ROWES WH		20 ROWES WH		65 E INDIA RO	
1052 SQ. FT.		716 SQ. FT.		1214 SQ. FT.	
UN 401		UN 703		UN 12G	
TAXES FOR 1991	\$3,844 37	TAXES FOR 1991	\$3,721 13	TAXES FOR 1991	\$2,304 83
PAID ON ACCOUNT	\$1,922 19	PAID ON ACCOUNT	\$1,860 57	PAID ON ACCOUNT	\$1,314 06
BALANCE DUE	\$1,922 18	BALANCE DUE	\$1,860 56	BALANCE DUE	\$990 77
COST	\$14 00	COST	\$21 00	COST	\$14 00
INTEREST	\$105 43	INTEREST	\$116 32	INTEREST	\$54 34
TOTAL DUE	\$2,041 61	TOTAL DUE	\$1,997 88	TOTAL DUE	\$1,059 11
MCCARTHY MARY		P F OCONNOR INC		GULIELMETTI JOHN P	
FOUR O TWO ROWES WHARF TRUST		MASS CORP		PACE LOUISE	
WARD 03 PARCEL 02961-052		WARD 03 PARCEL 02961-118		WARD 03 PARCEL 02970-326	
20 ROWES WH		20 ROWES WH		65 E INDIA RO	
1046 SQ. FT.		1406 SQ. FT.		1640 SQ. FT.	
UN 402		UN 706		UN 22B	
TAXES FOR 1991	\$3,706 84	TAXES FOR 1991	\$6,811 80	TAXES FOR 1991	\$3,654 16
PAID ON ACCOUNT	\$1,853 42	PAID ON ACCOUNT	\$4,480 18	PAID ON ACCOUNT	\$3,642 60
BALANCE DUE	\$1,853 42	BALANCE DUE	\$2,331 62	BALANCE DUE	\$11 56
COST	\$14 00	COST	\$14 00	INTEREST	\$2 81
INTEREST	\$101 66	INTEREST	\$157 35	TOTAL DUE	\$14 37
TOTAL DUE	\$1,969 08	TOTAL DUE	\$2,502 97		
DALI ANTOINE		JUAN VITA		POWERS PATRICIA MAHONEY	
WARD 03 PARCEL 02961-054		WARD 03 PARCEL 02961-130		WARD 03 PARCEL 02970-344	
20 ROWES WH		20 ROWES WH		65 E INDIA RO	
728 SQ. FT.		997 SQ. FT.		1226 SQ. FT.	
UN 403		UN PH02		UN 23C	
TAXES FOR 1991	\$2,232 50	TAXES FOR 1991	\$4,238 18	TAXES FOR 1991	\$2,626 31
BALANCE DUE	\$2,232 50	PAID ON ACCOUNT	\$2,948 69	PAID ON ACCOUNT	\$2,601 32
COST	\$26 00	BALANCE DUE	\$1,289 49	BALANCE DUE	\$24 99
INTEREST	\$200 37	COST	\$14 00	COST	\$14 00
TOTAL DUE	\$2,458 87	INTEREST	\$89 05	INTEREST	\$2 07
		TOTAL DUE	\$1,392 54	TOTAL DUE	\$41 06
P F OCONNOR INC		BAZZANO RAYMOND		LAZARES WILLIAM N ETAL	
MASS CORP		WARD 03 PARCEL 02961-138		MARY G LAZARES BE	
WARD 03 PARCEL 02961-060		20 ROWES WH		WARD 03 PARCEL 02970-438	
20 ROWES WH		1442 SQ. FT.		65 E INDIA RO	
1438 SQ. FT.		UN PH07		1623 SQ. FT.	
UN 406		TAXES FOR 1991	\$6,272 43	UN 29B	
TAXES FOR 1991	\$5,107 07	PAID ON ACCOUNT	\$323 28	TAXES FOR 1991	\$3,973 85
PAID ON ACCOUNT	\$3,359 03	BALANCE DUE	\$5,949 15	BALANCE DUE	\$3,973 85
BALANCE DUE	\$1,748 04	COST	\$26 00	COST	\$26 00
COST	\$14 00	INTEREST	\$533 96	INTEREST	\$356 67
INTEREST	\$117 97	TOTAL DUE	\$6,509 11	TOTAL DUE	\$4,356 52
TOTAL DUE	\$1,880 01				
SILVERMAN LOIS E		SACCO LEONARD		TAHERI KARIM M	
CARSON DONALD J		CIVITARESE RICHARD		WARD 03 PARCEL 02970-538	
UNIT 409 COLONIAL RLTY TRUST		NINE-01 ROWES WHARF RLTY TR		65 E INDIA RO	
WARD 03 PARCEL 02961-066		WARD 03 PARCEL 02961-150		755 SQ. FT.	
20 ROWES WH		10 ROWES WH		UN 35D	
1761 SQ. FT.		1933 SQ. FT.		TAXES FOR 1991	\$2,004 79
UN 409		UN 901		PAID ON ACCOUNT	\$910 61
TAXES FOR 1991	\$5,386 58	TAXES FOR 1991	\$7,831 61	BALANCE DUE	\$1,094 18
PAID ON ACCOUNT	\$2,693 29	BALANCE DUE	\$7,831 61	COST	\$21 00
BALANCE DUE	\$2,693 29	COST	\$26 00	INTEREST	\$60 10
COST	\$14 00	INTEREST	\$702 91	TOTAL DUE	\$1,175 28
INTEREST	\$147 73	TOTAL DUE	\$8,560 52		
TOTAL DUE	\$2,855 02				
OCONNOR PATRICK F		SZE NIEN DAK		KALAJIAN JACK	
WARD 03 PARCEL 02961-068		SZE CECILIA		WARD 03 PARCEL 02970-550	
20 ROWES WH		WARD 03 PARCEL 02961-166		65 E INDIA RO	
1905 SQ. FT.		10 ROWES WH		1657 SQ. FT.	
UN 410		1125 SQ. FT.		UN 36B	
TAXES FOR 1991	\$5,891 12	UN 1103		TAXES FOR 1991	\$4,248 89
PAID ON ACCOUNT	\$2,945 56	TAXES FOR 1991	\$4,823 09	BALANCE DUE	\$4,248 89
BALANCE DUE	\$2,945 56	PAID ON ACCOUNT	\$3,175 96	COST	\$26 00
		BALANCE DUE	\$1,647 13	INTEREST	\$381 35
		COST	\$14 00	TOTAL DUE	\$4,656 24
				WILSON AARON W ETAL	
				CORNELIUS J MORIARTY PTNRS	
				DBA MORIARTY & WILSON	

WARD 03 PARCEL 02970-554		LAMSON DAVID H ETAL		PAID ON ACCOUNT	\$901
65 E INDIA RO		BETSEY G LAMSON JT		BALANCE DUE	\$901
753 SQ. FT.		WARD 03 PARCEL 02975-218		COST	\$12
UN 36D		85 E INDIA RO		INTEREST	\$62
TAXES FOR 1991	\$2,022 65	748 SQ. FT.		TOTAL DUE	\$976
BALANCE DUE	\$2,022 65	UN 15-D			
COST	\$26 00	TAXES FOR 1991	\$1,568 11	SCHWARTZ IRVING ETAL	
INTEREST	\$181 54	BALANCE DUE	\$1,568 11	HANNAN E SCHWARTZ JT	
TOTAL DUE	\$2,230 19	COST	\$26 00	WARD 03 PARCEL 02975-390	
		INTEREST	\$140 74	85 E INDIA RO	
		TOTAL DUE	\$1,734 85	1631 SQ. FT.	
DIEM PETER				UN 26-B	
WARD 03 PARCEL 02970-612		KABBARA WASSEEM		TAXES FOR 1991	\$3,832
65 E INDIA RO		EIGHTEEN G HARBOR RLTY TR		PAID ON ACCOUNT	\$1,916
755 SQ. FT.		WARD 03 PARCEL 02975-272		BALANCE DUE	\$1,916
UN 40A		85 E INDIA RO		COST	\$12
TAXES FOR 1991	\$2,114 62	1218 SQ. FT.		INTEREST	\$110
BALANCE DUE	\$2,114 62	UN 18-G		TOTAL DUE	\$2,038
COST	\$26 00	TAXES FOR 1991	\$2,453 96		
INTEREST	\$189 79	PAID ON ACCOUNT	\$1,388 62	GACEK STEPHEN A	
TOTAL DUE	\$2,330 41	BALANCE DUE	\$1,065 34	WARD 03 PARCEL 02975-392	
		COST	\$14 00	85 E INDIA RO	
KENDALL KENNETH R JR		INTEREST	\$58 43	1227 SQ. FT.	
WARD 03 PARCEL 02970-616		TOTAL DUE	\$1,137 77	UN 26-C	
65 E INDIA RO				TAXES FOR 1991	\$2,722
1231 SQ. FT.		STEPHENSON THOMAS F		PAID ON ACCOUNT	\$2,051
UN 40C		WARD 03 PARCEL 02975-278		BALANCE DUE	\$671
TAXES FOR 1991	\$3,182 65	85 E INDIA RO		COST	\$14 00
PAID ON ACCOUNT	\$1,591 33	1640 SQ. FT.		INTEREST	\$55
BALANCE DUE	\$1,591 32	UN 19-B		TOTAL DUE	\$740
COST	\$14 00	TAXES FOR 1991	\$3,525 56		
INTEREST	\$87 28	PAID ON ACCOUNT	\$3,503 46	BURLINGAME EUGENE E ETAL	
TOTAL DUE	\$1,692 60	BALANCE DUE	\$22 10	JEANNE F BURLINGAME BE	
		COST	\$14 00	WARD 03 PARCEL 02975-470	
O'BRIEN TERENCE		INTEREST	\$6 36	85 E INDIA RO	
WARD 03 PARCEL 02970-634		TOTAL DUE	\$42 46	1633 SQ. FT.	
65 E INDIA RO				UN 31-B	
753 SQ. FT.		APOSTOLICA WILLIAM		TAXES FOR 1991	\$4,053
UN PENTHSE D		WARD 03 PARCEL 02975-288		PAID ON ACCOUNT	\$2,026
TAXES FOR 1991	\$2,110 16	85 E INDIA RO		BALANCE DUE	\$2,026
PAID ON ACCOUNT	\$323 28	1211 SQ. FT.		COST	\$14 00
BALANCE DUE	\$1,786 88	UN 19-G		INTEREST	\$140
COST	\$26 00	TAXES FOR 1991	\$2,468 25	TOTAL DUE	\$2,181
INTEREST	\$160 38	PAID ON ACCOUNT	\$1,538 65		
TOTAL DUE	\$1,973 26	BALANCE DUE	\$929 60	MCCARTHY RAYMOND TRST	
		COST	\$14 00	OF PHG REALTY TR	
ALTMAN ESTELLE B		INTEREST	\$54 91	WARD 03 PARCEL 02975-476	
WARD 03 PARCEL 02975-078		TOTAL DUE	\$998 51	85 E INDIA RO	
85 E INDIA RO				860 SQ. FT.	
1620 SQ. FT.		HACKEL ALLAN		UN 31-E	
UN 5-F		WARD 03 PARCEL 02975-310		TAXES FOR 1991	\$2,117
TAXES FOR 1991	\$3,127 29	85 E INDIA RO		PAID ON ACCOUNT	\$323
BALANCE DUE	\$3,127 29	1635 SQ. FT.		BALANCE DUE	\$1,794
COST	\$26 00	UN 21-B		COST	\$26 00
INTEREST	\$280 69	TAXES FOR 1991	\$3,615 76	INTEREST	\$161
TOTAL DUE	\$3,433 98	PAID ON ACCOUNT	\$2,021 30	TOTAL DUE	\$1,981
		BALANCE DUE	\$1,594 46		
CORNEW RONALD W		COST	\$14 00	MCCARTHY RAYMOND TRST	
WARD 03 PARCEL 02975-088		INTEREST	\$93 31	OF PHG REALTY TR	
85 E INDIA RO		TOTAL DUE	\$1,701 77	WARD 03 PARCEL 02975-478	
1232 SQ. FT.				85 E INDIA RO	
UN 6-C		HEALEY ELIZABETH C		1638 SQ. FT.	
TAXES FOR 1991	\$2,215 53	WARD 03 PARCEL 02975-320		UN 31-F	
BALANCE DUE	\$2,215 53	85 E INDIA RO		TAXES FOR 1991	\$4,047
COST	\$26 00	1215 SQ. FT.		BALANCE DUE	\$4,047
INTEREST	\$198 85	UN 21-G		COST	\$26 00
TOTAL DUE	\$2,440 38	TAXES FOR 1991	\$2,538 80	INTEREST	\$363
		PAID ON ACCOUNT	\$1,269 40	TOTAL DUE	\$4,437
BALK FRANCIS J JR ETAL		BALANCE DUE	\$1,269 40		
URSULA BALK BE		COST	\$14 00	FREEDMAN HAROLD	
WARD 03 PARCEL 02975-090		INTEREST	\$69 63	WARD 03 PARCEL 02975-494	
85 E INDIA RO		TOTAL DUE	\$1,353 03	85 E INDIA RO	
751 SQ. FT.				1906 SQ. FT.	
UN 6-D		INGERSON GAIL A		UN 32-F	
TAXES FOR 1991	\$1,453 80	WARD 03 PARCEL 02975-354		TAXES FOR 1991	\$4,152
PAID ON ACCOUNT	\$1,371 52	85 E INDIA RO		PAID ON ACCOUNT	\$2,076
BALANCE DUE	\$82 28	874 SQ. FT.		BALANCE DUE	\$2,076
INTEREST	\$85 14	UN 23-H		COST	\$14
TOTAL DUE	\$167 42	TAXES FOR 1991	\$1,952 10	INTEREST	\$113
		PAID ON ACCOUNT	\$1,137 69	TOTAL DUE	\$2,204
SULLIVAN LAURENCE W		BALANCE DUE	\$814 41		
WARD 03 PARCEL 02975-106		INTEREST	\$44 67	KARLIS DEMETRA	
85 E INDIA RO		TOTAL DUE	\$859 08	KARLIS VASILIKI	
744 SQ. FT.				WARD 03 PARCEL 02975-570	
UN 7-D		HIRONAKA WAKAKO		85 E INDIA RO	
TAXES FOR 1991	\$1,443 98	WARD 03 PARCEL 02975-364		745 SQ. FT.	
PAID ON ACCOUNT	\$721 99	85 E INDIA RO		UN 37-D	
BALANCE DUE	\$721 99	851 SQ. FT.		TAXES FOR 1991	\$2,028
COST	\$14 00	UN 24-E		PAID ON ACCOUNT	\$1,485
INTEREST	\$39 60	TAXES FOR 1991	\$1,805 65	BALANCE DUE	\$542
TOTAL DUE	\$775 59	PAID ON ACCOUNT	\$1,760 11	COST	\$14
		BALANCE DUE	\$45 54	INTEREST	\$42
POLESE MARCIA A		INTEREST	\$92 96	TOTAL DUE	\$599
WARD 03 PARCEL 02975-164		TOTAL DUE	\$138 50		
85 E INDIA RO		SCHWARTZ HANNAH E ETAL		FIRST CITY DEVL P CORP OF BOS	
752 SQ. FT.		IRVING SCHWARTZ JT		HARBOR TOWERS I MASS CORP	
UN 11-A		WARD 03 PARCEL 02975-388		WARD 03 PARCEL 02975-632	
TAXES FOR 1991	\$1,512 74	85 E INDIA RO		85 E INDIA RO	
PAID ON ACCOUNT	\$1,498 26	751 SQ. FT.		1212 SQ. FT.	
BALANCE DUE	\$14 48	UN 26-A		UN PENTHOUSE	
COST	\$14 00	TAXES FOR 1991	\$1,802 97	TAXES FOR 1991	\$3,129
INTEREST	\$7 54			PAID ON ACCOUNT	\$3,106
TOTAL DUE	\$36 02				

BALANCE DUE	\$23 05	DAPHNEE LEE MACERA BE		WARD 03 PARCEL 03100-022	
COST	\$9 00	WARD 03 PARCEL 03038-255		14 HANOVER AV	
INTEREST	\$23 93	20 UNION WH		875 SQ. FT.	
TOTAL DUE	\$55 98	2290 SQ. FT.		UN 1	
EAST COMMERCIAL WHARF MA LPS		UN 20		TAXES FOR 1991	\$1,452 02
WARD 03 PARCEL 03028-080		TAXES FOR 1991	\$5,141 00	PAID ON ACCOUNT	\$887 65
COMMERCIAL WHARF EAST		PAID ON ACCOUNT	\$2,925 91	BALANCE DUE	\$564 37
206912 SQ. FT.		BALANCE DUE	\$2,215 09	COST	\$12 00
86-8		COST	\$14 00	INTEREST	\$30 93
TAXES FOR 1991	\$69,461 67	INTEREST	\$131 24	TOTAL DUE	\$607 30
BALANCE DUE	\$69,461 67	TOTAL DUE	\$2,360 33		
COST	\$26 00			ZIZZA JOHN A	
INTEREST	\$6,234 42	ELLIS WARREN F ETAL		WARD 03 PARCEL 03100-052	
TOTAL DUE	\$75,722 09	JANET D ELLIS JT		19 SALUTATION ST	
GOLLUB KARL L		WARD 03 PARCEL 03038-374		1176 SQ. FT.	
WARD 03 PARCEL 03028-436		343 COMMERCIAL ST		UN PENT.	
55 COMMERCIAL WHARF EAST		1396 SQ. FT.		TAXES FOR 1991	\$1,891 37
1209 SQ. FT.		UN 405		BALANCE DUE	\$1,891 37
UN 55-5		TAXES FOR 1991	\$4,026 54	COST	\$26 00
TAXES FOR 1991	\$3,011 20	PAID ON ACCOUNT	\$3,820 54	INTEREST	\$169 76
PAID ON ACCOUNT	\$1,667 24	BALANCE DUE	\$206 00	TOTAL DUE	\$2,087 13
BALANCE DUE	\$1,343 96	INTEREST	\$33 63		
COST	\$14 00	TOTAL DUE	\$239 63	RASCHALSKI BLANCHE	
INTEREST	\$73 72	PRIMO ANTHONY C ETAL		POCHALSKA JADWIGA JT	
TOTAL DUE	\$1,431 68	SANDRA M PRIMO BE		GACEK JERZY M JT	
BLACKETT ARTHUR B		WARD 03 PARCEL 03038-380		WARD 03 PARCEL 03148-000	
WARD 03 PARCEL 03028-490		343 COMMERCIAL ST		340 NORTH ST.	
65 COMMERCIAL WHARF EAST		1851 SQ. FT.		2036 SQ. FT.	
1924 SQ. FT.		UN 408		344	
UN 65-3		TAXES FOR 1991	\$5,271 38	TAXES FOR 1991	\$3,339 82
TAXES FOR 1991	\$4,647 17	PAID ON ACCOUNT	\$2,635 69	PAID ON ACCOUNT	\$323 28
BALANCE DUE	\$4,647 17	BALANCE DUE	\$2,635 69	BALANCE DUE	\$3,016 54
COST	\$26 00	COST	\$14 00	COST	\$26 00
INTEREST	\$417 10	INTEREST	\$194 10	INTEREST	\$270 74
TOTAL DUE	\$5,090 27	TOTAL DUE	\$2,843 79	TOTAL DUE	\$3,313 28
GREAT ALEX CORPORATION		KARPP ROBERT		VARA GERARD M ETAL	
MASS CORP		WARD 03 PARCEL 03038-386		MARY E VARA BE	
WARD 03 PARCEL 03029-382		343 COMMERCIAL ST		WARD 03 PARCEL 03186-000	
28 ATLANTIC AV		1288 SQ. FT.		11 PRINCE ST	
1240 SQ. FT.		UN 503		1210 SQ. FT.	
32 UN 427		TAXES FOR 1991	\$3,867 58	9	
TAXES FOR 1991	\$3,263 02	BALANCE DUE	\$3,867 58	TAXES FOR 1991	\$9,416 23
BALANCE DUE	\$3,263 02	COST	\$26 00	PAID ON ACCOUNT	\$4,708 12
COST	\$26 00	INTEREST	\$347 13	BALANCE DUE	\$4,708 11
INTEREST	\$292 87	TOTAL DUE	\$4,240 71	COST	\$14 00
TOTAL DUE	\$3,581 89	CAPRARO VITO A		INTEREST	\$260 08
ARAKELIAN CHARLES P		CAPRARO JENNIE D		TOTAL DUE	\$4,982 19
WARD 03 PARCEL 03029-392		WARD 03 PARCEL 03039-032		POLCARI ANGELINA ETAL	
28 ATLANTIC AV		357 COMMERCIAL ST		ANTHONY LOUIS VARA	
SQ. FT.		767 SQ. FT.		ALBERT C JOSEPH VARA	
32 UN 414		UN 011		WARD 03 PARCEL 03187-000	
TAXES FOR 1991	\$5,156 00	TAXES FOR 1991	\$1,123 39	339 HANOVER ST	
PAID ON ACCOUNT	\$2,578 00	PAID ON ACCOUNT	\$693 37	550 SQ. FT.	
BALANCE DUE	\$2,578 00	BALANCE DUE	\$430 02	337	
COST	\$14 00	COST	\$12 00	TAXES FOR 1991	\$2,687 80
INTEREST	\$141 40	INTEREST	\$23 39	BALANCE DUE	\$2,687 80
TOTAL DUE	\$2,733 40	TOTAL DUE	\$465 41	COST	\$26 00
HANDLER JOANNE		GIOIA THOMAS		INTEREST	\$241 24
WARD 03 PARCEL 03029-426		GIOIA NANCY		TOTAL DUE	\$2,955 04
28 ATLANTIC AV		WARD 03 PARCEL 03039-098		CURTIN DANIEL T	
838 SQ. FT.		357 COMMERCIAL ST		OF 1 PRINCE ST REALTY TRUST	
32 UN 525		1187 SQ. FT.		WARD 03 PARCEL 03199-000	
TAXES FOR 1991	\$2,310 19	UN 205		GARDEN CT	
PAID ON ACCOUNT	\$1,155 10	TAXES FOR 1991	\$1,547 57	1200 SQ. FT.	
BALANCE DUE	\$1,155 09	PAID ON ACCOUNT	\$1,535 42	1A-1	
COST	\$14 00	BALANCE DUE	\$12 15	TAXES FOR 1991	\$7,905 32
INTEREST	\$82 85	COST	\$14 00	PAID ON ACCOUNT	\$5,759 44
TOTAL DUE	\$1,251 94	INTEREST	\$2 83	BALANCE DUE	\$2,145 88
RYAN JOHN		TOTAL DUE	\$28 98	COST	\$9 00
WARD 03 PARCEL 03029-472		SULLIVAN THOMAS D		INTEREST	\$70 27
28 ATLANTIC AV		WARD 03 PARCEL 03079-002		TOTAL DUE	\$2,225 15
1050 SQ. FT.		402 COMMERCIAL ST		NASTASI NATALE TRSTS	
32 UN 623		1185 SQ. FT.		MARY R NASTASI TRSTS	
TAXES FOR 1991	\$2,839 74	UN 402-1		N & M TRUST	
PAID ON ACCOUNT	\$1,419 87	TAXES FOR 1991	\$1,912 81	WARD 03 PARCEL 03462-000	
BALANCE DUE	\$1,419 87	PAID ON ACCOUNT	\$1,180 11	108 RICHMOND ST	
COST	\$12 00	BALANCE DUE	\$732 70	3673 SQ. FT.	
INTEREST	\$78 45	COST	\$12 00	116	
TOTAL DUE	\$1,510 32	INTEREST	\$40 85	TAXES FOR 1991	\$14,916 01
TYE A RAYMOND TRST		TOTAL DUE	\$785 55	BALANCE DUE	\$14,916 01
OF A RAYMOND TYE REVOCABLE		TULMAN MICHAEL M TRSTS		COST	\$26 00
STOCK TR		GARY S LOWENSTEIN TRSTS		INTEREST	\$1,338 76
WARD 03 PARCEL 03029-496		OF CONDO INVESTORS REALTY TR		TOTAL DUE	\$16,280 77
28 ATLANTIC AV		WARD 03 PARCEL 03089-016		KENNEY ROBERT T TRST	
1406 SQ. FT.		8 BATTERY ST		OF 120 FULTON STREET TR	
32 UN 626		475 SQ. FT.		WARD 03 PARCEL 03474-008	
TAXES FOR 1991	\$4,146 20	UN 3		120 FULTON ST	
PAID ON ACCOUNT	\$2,073 10	TAXES FOR 1991	\$981 41	SQ. FT.	
BALANCE DUE	\$2,073 10	PAID ON ACCOUNT	\$490 71	UN D	
COST	\$14 00	BALANCE DUE	\$490 70	TAXES FOR 1991	\$2,584 27
INTEREST	\$113 71	COST	\$14 00	PAID ON ACCOUNT	\$2,562 95
TOTAL DUE	\$2,200 81	INTEREST	\$26 91	BALANCE DUE	\$21 32
MACERA SALVATORE ETAL		TOTAL DUE	\$531 61	COST	\$14 00
		FERULLO HENRY		INTEREST	\$3 73
		FERULLO LILLIAN		TOTAL DUE	\$39 05
				KENNEY ROBERT T TRST	

OF 120 FULTON STREET TR
WARD 03 PARCEL 03474-010
120 FULTON ST
SQ. FT.
UN E

TAXES FOR 1991 \$1,957 02
PAID ON ACCOUNT \$1,940 87
BALANCE DUE \$16 15
COST \$14 00
INTEREST \$2 82
TOTAL DUE \$32 97

BARSAMIAN LISA P TS
JANE MINASIAN TS
UN 1A ETC FULTON ST RLTY TR
WARD 03 PARCEL 03474-014
120 FULTON ST
SQ. FT.
UN 1B

TAXES FOR 1991 \$3,989 31
PAID ON ACCOUNT \$1,994 66
BALANCE DUE \$1,994 65
COST \$14 00
INTEREST \$109 41
TOTAL DUE \$2,118 06

BARSAMIAN LISA P TS
JANE MINASIAN TS
UN 1A ETC FULTON ST RLTY TR
WARD 03 PARCEL 03474-020
120 FULTON ST
SQ. FT.
UN 1E

TAXES FOR 1991 \$4,842 37
PAID ON ACCOUNT \$2,421 19
BALANCE DUE \$2,421 18
COST \$14 00
INTEREST \$132 80
TOTAL DUE \$2,567 98

FULTON PLACE ASSOCIATES INC
MASS CORP
WARD 03 PARCEL 03478-002
100 FULTON ST
2040 SQ. FT.
UN 1A

TAXES FOR 1991 \$7,414 10
PAID ON ACCOUNT \$7,370 08
BALANCE DUE \$44 02
COST \$14 00
INTEREST \$21 61
TOTAL DUE \$79 63

FULTON PLACE ASSOCIATES INC
MASS CORP
WARD 03 PARCEL 03478-004
100 FULTON ST
2344 SQ. FT.
UN 1B

TAXES FOR 1991 \$8,518 06
PAID ON ACCOUNT \$8,467 22
BALANCE DUE \$50 84
COST \$14 00
INTEREST \$24 58
TOTAL DUE \$89 42

FULTON PLACE ASSOCIATES INC
MASS CORP
WARD 03 PARCEL 03478-006
100 FULTON ST
1966 SQ. FT.
UN 1D

TAXES FOR 1991 \$7,138 11
PAID ON ACCOUNT \$7,095 64
BALANCE DUE \$42 47
COST \$14 00
INTEREST \$20 72
TOTAL DUE \$77 19

FULTON PLACE ASSOCIATES INC
MASS CORP
WARD 03 PARCEL 03478-008
100 FULTON ST
2143 SQ. FT.
UN 1M

TAXES FOR 1991 \$7,777 90
PAID ON ACCOUNT \$7,731 71
BALANCE DUE \$46 19
COST \$14 00
INTEREST \$22 66
TOTAL DUE \$82 85

FULTON PLACE ASSOCIATES INC
MASS CORP
WARD 03 PARCEL 03478-130
81 RICHMOND ST
1100 SQ. FT.
UN 5H

TAXES FOR 1991 \$2,450 39
PAID ON ACCOUNT \$1,225 20
BALANCE DUE \$1,225 19
COST \$9 00

INTEREST \$100 88
TOTAL DUE \$1,335 07

LATSHAW JOHN H JR
WARD 03 PARCEL 03510-006
236 COMMERCIAL ST
1013 SQ. FT.
UN 3

TAXES FOR 1991 \$2,024 43
PAID ON ACCOUNT \$323 28
BALANCE DUE \$1,701 15
COST \$26 00
INTEREST \$152 68
TOTAL DUE \$1,879 83

STONE ELAINE E
WARD 03 PARCEL 03533-002
301 NORTH ST
773 SQ. FT.
UN 1

TAXES FOR 1991 \$1,275 20
PAID ON ACCOUNT \$1,275 20
COST \$26 00
INTEREST \$114 45
TOTAL DUE \$1,415 65

STONE ELAINE E
WARD 03 PARCEL 03533-004
301 NORTH ST
792 SQ. FT.
UN 2

TAXES FOR 1991 \$1,245 74
PAID ON ACCOUNT \$622 87
BALANCE DUE \$622 87
COST \$14 00
INTEREST \$34 16
TOTAL DUE \$671 03

MCGOURTY EDWARD F
WARD 03 PARCEL 03533-008
301 NORTH ST
424 SQ. FT.
UN 4

TAXES FOR 1991 \$784 05
PAID ON ACCOUNT \$784 05
COST \$26 00
INTEREST \$70 37
TOTAL DUE \$880 42

LAMPHIER ANNE M
WARD 03 PARCEL 03543-052
300 COMMERCIAL ST
756 SQ. FT.
UN 306

TAXES FOR 1991 \$2,011 04
PAID ON ACCOUNT \$1,213 60
BALANCE DUE \$797 44
COST \$14 00
INTEREST \$45 01
TOTAL DUE \$856 45

FRIEDMAN ARNOLD I ETAL
LESLIE L FRIEDMAN BE
WARD 03 PARCEL 03543-072
300 COMMERCIAL ST
854 SQ. FT.
UN 316

TAXES FOR 1991 \$2,281 62
BALANCE DUE \$2,281 62
COST \$26 00
INTEREST \$204 78
TOTAL DUE \$2,512 40

SERGI NATALE J
WARD 03 PARCEL 03543-100
300 COMMERCIAL ST
585 SQ. FT.
UN 414

TAXES FOR 1991 \$1,652 94
PAID ON ACCOUNT \$922 91
BALANCE DUE \$730 03
INTEREST \$42 69
TOTAL DUE \$772 72

FRIEDMAN ARNOLD I ETAL
LESLIE L FRIEDMAN BE
WARD 03 PARCEL 03543-102
300 COMMERCIAL ST
1000 SQ. FT.
UN 415

TAXES FOR 1991 \$2,545 94
PAID ON ACCOUNT \$1,272 97
BALANCE DUE \$1,272 97
COST \$12 00
INTEREST \$74 21
TOTAL DUE \$1,359 18

SERGI NATALE J
WARD 03 PARCEL 03543-128
300 COMMERCIAL ST
577 SQ. FT.
UN 512

TAXES FOR 1991 \$1,676 16
PAID ON ACCOUNT \$976 28
BALANCE DUE \$697 84
INTEREST \$42 11
TOTAL DUE \$740 06

SERGI NATALE J
WARD 03 PARCEL 03543-134
300 COMMERCIAL ST
599 SQ. FT.
UN 601

TAXES FOR 1991 \$1,761 06
PAID ON ACCOUNT \$1,047 48
BALANCE DUE \$713 5
INTEREST \$43 7
TOTAL DUE \$757 22

SERGI NATALE J
WARD 03 PARCEL 03543-160
300 COMMERCIAL ST
599 SQ. FT.
UN 701

TAXES FOR 1991 \$1,867 28
PAID ON ACCOUNT \$1,206 88
BALANCE DUE \$660 37
INTEREST \$43 7
TOTAL DUE \$704 06

FEELEY DOROTHY RUTH
JANA KIM TRUST
WARD 03 PARCEL 03543-162
300 COMMERCIAL ST
553 SQ. FT.
UN 702

TAXES FOR 1991 \$1,757 42
PAID ON ACCOUNT \$1,742 92
BALANCE DUE \$14 50
COST \$14 00
INTEREST \$2 54
TOTAL DUE \$31 04

SERGI NATALE J
WARD 03 PARCEL 03543-180
300 COMMERCIAL ST
599 SQ. FT.
UN 801

TAXES FOR 1991 \$1,931 56
PAID ON ACCOUNT \$1,303 38
BALANCE DUE \$628 22
INTEREST \$43 7
TOTAL DUE \$671 94

SERGI NATALE J
WARD 03 PARCEL 03543-190
300 COMMERCIAL ST
767 SQ. FT.
UN 806

TAXES FOR 1991 \$2,397 7
PAID ON ACCOUNT \$1,603 38
BALANCE DUE \$794 32
INTEREST \$54 64
TOTAL DUE \$848 98

SERGI NATALE J
WARD 03 PARCEL 03543-194
300 COMMERCIAL ST
806 SQ. FT.
UN 808

TAXES FOR 1991 \$2,445 92
PAID ON ACCOUNT \$1,574 8
BALANCE DUE \$871 12
INTEREST \$57 42
TOTAL DUE \$928 58

SERGI NATALE J
WARD 03 PARCEL 03543-196
300 COMMERCIAL ST
745 SQ. FT.
UN 809

TAXES FOR 1991 \$2,345 02
PAID ON ACCOUNT \$1,581 50
BALANCE DUE \$763 52
INTEREST \$53 06
TOTAL DUE \$816 6

FRIEDMAN ARNOLD I
FRIEDMAN LESLIE L
WARD 03 PARCEL 03543-200
300 COMMERCIAL ST
1440 SQ. FT.
UN 901

TAXES FOR 1991 \$4,572 18
BALANCE DUE \$4,572 18
COST \$26 00
INTEREST \$410 37
TOTAL DUE \$5,008 52

CAPIZZI MICHAEL
WARD 03 PARCEL 03604-036
99 FULTON ST
780 SQ. FT.
UN 3-6

AXES FOR 1991 \$1,550 25
PAID ON ACCOUNT \$1,108 25
BALANCE DUE \$442 00
COST \$14 00
INTEREST \$24 24
TOTAL DUE \$480 24

RESTEGHINI JOSEPH ETAL
BERTRUDE A RESTEGHINI JT
WARD 03 PARCEL 03610-006
120 COMMERCIAL ST
778 SQ. FT.
UN 1-3
TAXES FOR 1991 \$1,305 57
PAID ON ACCOUNT \$814 43
BALANCE DUE \$491 14
COST \$14 00
INTEREST \$26 91
TOTAL DUE \$532 05

ARCOVIO FRANK
120 COMMERCIAL ST RLTY TRUST
WARD 03 PARCEL 03610-030
120 COMMERCIAL ST
753 SQ. FT.
UN 4-3
TAXES FOR 1991 \$1,496 67
PAID ON ACCOUNT \$1,481 29
BALANCE DUE \$15 38
TOTAL DUE \$15 38

RICCI CONSTANTINO
WARD 03 PARCEL 03621-002
80 COMMERCIAL ST
902 SQ. FT.
UN 1
TAXES FOR 1991 \$1,665 45
PAID ON ACCOUNT \$1,644 33
BALANCE DUE \$21 12
COST \$7 00
INTEREST \$98
TOTAL DUE \$29 10

ONE 83 STATE ST LP
MCNEILL & ASSOC INC GP
WARD 03 PARCEL 03807-004
183 STATE ST
1467 SQ. FT.
UN 2F
TAXES FOR 1991 \$8,618 42
PAID ON ACCOUNT \$8,533 96
BALANCE DUE \$84 46
COST \$12 00
INTEREST \$15 86
TOTAL DUE \$112 32

ONE 83 STATE ST LP
MCNEILL & ASSOC INC GP
WARD 03 PARCEL 03807-006
183 STATE ST
1236 SQ. FT.
UN 2R
TAXES FOR 1991 \$7,251 01
PAID ON ACCOUNT \$7,179 95
BALANCE DUE \$71 06
COST \$12 00
INTEREST \$13 35
TOTAL DUE \$96 41

NORTH RICHARD
NORTH REALTY TRUST I
WARD 03 PARCEL 03807-016
183 STATE ST
3642 SQ. FT.
UN 7
TAXES FOR 1991 \$21,376 68
BALANCE DUE \$21,376 68
COST \$26 00
INTEREST \$1,918 63
TOTAL DUE \$23,321 31

WILEY FLETCHER H
ONE 85 STATE ST ASSOCIATES
REALTY TR
WARD 03 PARCEL 03808-000
185 STATE ST
3900 SQ. FT.
UN 187
TAXES FOR 1991 \$76,499 41
PAID ON ACCOUNT \$38,249 71
BALANCE DUE \$38,249 70
COST \$14 00
INTEREST \$2,097 97
TOTAL DUE \$40,361 67

BOSTON 40 REALTY CO INC
WARD 03 PARCEL 03824-000
36 BROAD ST
28760 SQ. FT.
44 SECOR
TAXES FOR 1991 \$942,568 58
PAID ON ACCOUNT \$471,452 30

BALANCE DUE \$471,116 28
COST \$14 00
INTEREST \$25,840 44
TOTAL DUE \$496,970 72

HAMLEN DEVENS H TRSTS
SARGENT COLLIER TRSTS
OF UNIT 1A REALTY TR
WARD 03 PARCEL 03828-010
22 BATTERYMARCH ST
SQ. FT.
UN 1A
TAXES FOR 1991 \$3,111 16
BALANCE DUE \$3,111 16
COST \$26 00
INTEREST \$279 24
TOTAL DUE \$3,416 40

COLLIER SARGENT TRSTS
DEVENS H HAMLEN TRSTS
OF 22 BATTERYMARCH RLTY TR
WARD 03 PARCEL 03828-020
22 BATTERYMARCH ST
SQ. FT.
UN 3
TAXES FOR 1991 \$30,195 82
BALANCE DUE \$30,195 82
COST \$26 00
INTEREST \$2,710 18
TOTAL DUE \$32,932 00

COLLIER SARGENT TRSTS
DEVENS H HAMLEN TRSTS
OF 22 BATTERYMARCH RLTY TR
WARD 03 PARCEL 03828-025
22 BATTERYMARCH ST
SQ. FT.
UN 4
TAXES FOR 1991 \$30,195 82
BALANCE DUE \$30,195 82
COST \$26 00
INTEREST \$2,710 18
TOTAL DUE \$32,932 00

COLLIER SARGENT TRSTS
DEVENS H HAMLEN TRSTS
OF 22 BATTERYMARCH RLTY TR
WARD 03 PARCEL 03828-030
22 BATTERYMARCH ST
SQ. FT.
UN 5
TAXES FOR 1991 \$30,195 82
BALANCE DUE \$30,195 82
COST \$26 00
INTEREST \$2,710 18
TOTAL DUE \$32,932 00

COLLIER SARGENT TRSTS
DEVENS H HAMLEN TRSTS
OF 22 BATTERYMARCH RLTY TR
WARD 03 PARCEL 03828-035
22 BATTERYMARCH ST
SQ. FT.
UN 6
TAXES FOR 1991 \$41,837 58
BALANCE DUE \$41,837 58
COST \$26 00
INTEREST \$3,755 07
TOTAL DUE \$45,618 65

BUTTONWOOD ASSOCIATES
MASS LPS
WARD 03 PARCEL 03864-000
103 STATE ST
1423 SQ. FT.
TAXES FOR 1991 \$24,613 29
PAID ON ACCOUNT \$19,785 55
BALANCE DUE \$4,827 74
COST \$14 00
INTEREST \$264 80
TOTAL DUE \$5,106 54

BUTTONWOOD ASSOCIATES
MASS LPS
WARD 03 PARCEL 03865-000
105 STATE ST
1520 SQ. FT.
TAXES FOR 1991 \$26,294 32
PAID ON ACCOUNT \$21,137 56
BALANCE DUE \$5,156 76
COST \$14 00
INTEREST \$282 84
TOTAL DUE \$5,453 60

BUTTONWOOD ASSOCIATES
MASS LPS
WARD 03 PARCEL 03866-000
109 STATE ST
2125 SQ. FT.
107 A
TAXES FOR 1991 \$25,591 80
PAID ON ACCOUNT \$20,572 90

BALANCE DUE \$5,018 90
COST \$14 00
INTEREST \$275 28
TOTAL DUE \$5,308 18

STARR SALLY A TS
CAROL T DONOVAN TS
OF OMNIBUS REALTY TR
WARD 03 PARCEL 03891-000
4 WATER ST
3798 SQ. FT.
6
TAXES FOR 1991 \$136,326 52
PAID ON ACCOUNT \$109,211 57
BALANCE DUE \$27,114 95
COST \$14 00
INTEREST \$1,487 24
TOTAL DUE \$28,616 19

STARR SALLY A TS
CAROL T DONOVAN TS
OF OMNIBUS REALTY TR
WARD 03 PARCEL 03892-000
258 WASHINGTON ST
1713 SQ. FT.
260
TAXES FOR 1991 \$32,767 54
PAID ON ACCOUNT \$25,771 80
BALANCE DUE \$6,995 74
INTEREST \$399 59
TOTAL DUE \$7,395 33

STARR SALLY A TS
CAROL T DONOVAN TS
OF OMNIBUS REALTY TR
WARD 03 PARCEL 03902-000
83 DEVONSHIRE ST
4600 SQ. FT.
85
TAXES FOR 1991 \$123,342 44
PAID ON ACCOUNT \$98,864 20
BALANCE DUE \$24,478 24
COST \$14 00
INTEREST \$1,342 61
TOTAL DUE \$25,834 85

BOVE ALEXANDER A JR TS
STANLEY D CHARMOY TS
OF D D L REALTY TR
WARD 03 PARCEL 03918-000
174 MILK ST
1166 SQ. FT.
172 INCL
TAXES FOR 1991 \$21,740 49
PAID ON ACCOUNT \$10,870 25
BALANCE DUE \$10,870 24
COST \$14 00
INTEREST \$596 23
TOTAL DUE \$11,480 47

BOVE ALEXANDER A JR TS
STANLEY D CHARMOY TS
OF D D L REALTY TR
WARD 03 PARCEL 03919-000
170 MILK ST
1161 SQ. FT.
168 INCL
TAXES FOR 1991 \$21,640 13
PAID ON ACCOUNT \$10,820 07
BALANCE DUE \$10,820 06
COST \$14 00
INTEREST \$593 47
TOTAL DUE \$11,427 53

BOSTON SOCIETY OF ARCHITECTS
MASS CORP
WARD 03 PARCEL 04001-000
50 BROAD ST
1730 SQ. FT.
52
TAXES FOR 1991 \$37,396 65
PAID ON ACCOUNT \$18,698 33
BALANCE DUE \$18,698 32
COST \$12 00
INTEREST \$1,243 58
TOTAL DUE \$19,953 90

DOE BRUCE TRSTS
ROBERT H DOE TRSTS
OF BULFINCH REALTY TR
WARD 03 PARCEL 04005-000
171 MILK ST
3683 SQ. FT.
173 S COR
TAXES FOR 1991 \$53,165 71
PAID ON ACCOUNT \$18,914 69
BALANCE DUE \$34,251 02
INTEREST \$845 40
TOTAL DUE \$35,096 42

WINER HERBERT ETAL
RONA WINER BE

WARD 03 PARCEL 04014-000
40 BATTERY MARCH ST
816 SQ. FT.
TAXES FOR 1991 \$7,016 62
PAID ON ACCOUNT \$3,508 31
BALANCE DUE \$3,508 31
COST \$14 00
INTEREST \$192 43
TOTAL DUE \$3,714 74

FURMAN WALTER M TS
JEROME F FURMAN
ELAINE F GOSSELS TS
WARD 03 PARCEL 04042-000
127 BROAD ST
3415 SQ. FT.
133
TAXES FOR 1991 \$43,418 25
PAID ON ACCOUNT \$21,709 13
BALANCE DUE \$21,709 12
INTEREST \$1,198 91
TOTAL DUE \$22,908 03

FURMAN WALTER M
FURMAN JEROME
GOSSELS ELAINE
WARD 03 PARCEL 04043-010
BROAD ST
1225 SQ. FT.
SWS THRU TO NS
TAXES FOR 1991 \$8,756 41
PAID ON ACCOUNT \$4,378 21
BALANCE DUE \$4,378 20
COST \$9 00
INTEREST \$241 40
TOTAL DUE \$4,628 60

FURMAN WALTER M TS
JEROME F FURMAN
ELAINE F GOSSELS TS
WARD 03 PARCEL 04044-000
208 HIGH ST
10693 SQ. FT.
194
TAXES FOR 1991 \$135,962 71
PAID ON ACCOUNT \$67,981 36
BALANCE DUE \$67,981 35
COST \$9 00
INTEREST \$3,754 28
TOTAL DUE \$71,744 63

CLAREMONT HIGH STREET LP
WARD 03 PARCEL 04133-000
138 HIGH ST
7538 SQ. FT.
126
TAXES FOR 1991 \$256,143 81
PAID ON ACCOUNT \$128,071 91
BALANCE DUE \$128,071 90
COST \$14 00
INTEREST \$7,024 66
TOTAL DUE \$135,110 56

PANITSAS JOHN
WARD 03 PARCEL 04314-001
118 SOUTH ST
SQ. FT.
UN B-1
TAXES FOR 1991 \$3,926 59
PAID ON ACCOUNT \$1,963 30
BALANCE DUE \$1,963 29
COST \$14 00
INTEREST \$107 69
TOTAL DUE \$2,084 98

PANITSAS JOHN
WARD 03 PARCEL 04314-005
122 SOUTH ST
SQ. FT.
UN 1A
TAXES FOR 1991 \$6,799 39
PAID ON ACCOUNT \$3,399 70
BALANCE DUE \$3,399 69
COST \$14 00
INTEREST \$186 47
TOTAL DUE \$3,600 16

DIIORIO VINCENT A
WARD 03 PARCEL 04314-010
116 SOUTH ST
SQ. FT.
UN 1B
TAXES FOR 1991 \$10,048 55
BALANCE DUE \$10,048 55
COST \$26 00
INTEREST \$901 89
TOTAL DUE \$10,976 44

KENNEDY A WILLIAM ETAL
JOSEPH E COFFEY
GEORGE N HEOS JR TC
WARD 03 PARCEL 04330-006

132 LINCOLN ST
SQ. FT.
UN 3
TAXES FOR 1991 \$7,476 82
PAID ON ACCOUNT \$5,233 78
BALANCE DUE \$2,243 04
INTEREST \$205 05
TOTAL DUE \$2,448 09

STARR SALLY A TS
CAROL T DONOVAN TS
OF OMNIBUS REALTY TR
WARD 03 PARCEL 04334-000
109 LINCOLN ST
27985 SQ. FT.
153 N COR NES
TAXES FOR 1991 \$170,624 55
PAID ON ACCOUNT \$142,372 64
BALANCE DUE \$28,251 91
COST \$14 00
INTEREST \$1,941 46
TOTAL DUE \$30,207 37

HARDWARE OUTLET INC
MASS CORP
WARD 03 PARCEL 04383-000
51 HIGH ST
2440 SQ. FT.
53
TAXES FOR 1991 \$17,299 56
PAID ON ACCOUNT \$8,649 78
BALANCE DUE \$8,649 78
INTEREST \$474 43
TOTAL DUE \$9,124 21

LAU WAI KUENG TRSTS
SUSAN YING LAU TRSTS
OF SUSAN & EDDIE REALTY TR
WARD 03 PARCEL 04438-000
68 BEACH ST
2479 SQ. FT.
64
TAXES FOR 1991 \$13,923 34
PAID ON ACCOUNT \$2,698 31
BALANCE DUE \$11,225 03
COST \$12 00
INTEREST \$727 77
TOTAL DUE \$11,964 80

GIGANTE JOHN J LESSEE
WARD 03 PARCEL 04555-010
52 CHAUNCY ST
SQ. FT.
TAXES FOR 1991 \$8,267 16
BALANCE DUE \$8,267 16
INTEREST \$1,030 56
TOTAL DUE \$9,297 72

READ & WHITE INC LESSEE
WARD 03 PARCEL 04555-020
52 CHAUNCY ST
SQ. FT.
TAXES FOR 1991 \$6,285 05
BALANCE DUE \$6,285 05
INTEREST \$783 48
TOTAL DUE \$7,068 53

SCHWARTZ ALLEN B
SCHWARTZ RUTH S
WARD 03 PARCEL 04570-025
92 BEDFORD ST
SQ. FT.
90 UN 1
TAXES FOR 1991 \$12,657 91
PAID ON ACCOUNT \$6,328 96
BALANCE DUE \$6,328 95
COST \$14 00
INTEREST \$347 14
TOTAL DUE \$6,690 09

FINEBERG GERALD S
FINEBERG GARY
DALY STEPHEN A
WARD 03 PARCEL 04572-000
86 BEDFORD ST
827 SQ. FT.
88
TAXES FOR 1991 \$6,295 11
PAID ON ACCOUNT \$3,147 56
BALANCE DUE \$3,147 55
COST \$14 00
INTEREST \$172 64
TOTAL DUE \$3,334 19

FINEBERG GERALD S
FINEBERG GARY
DALY STEPHEN A
WARD 03 PARCEL 04572-001
BEDFORD ST
530 SQ. FT.
REAR
TAXES FOR 1991 \$426 53

BALANCE DUE \$426 5
COST \$26 0
INTEREST \$38 2
TOTAL DUE \$490 8

FINEBERG GERALD S
FINEBERG GARY
DALY STEPHEN A
WARD 03 PARCEL 04573-000
82 BEDFORD ST
2220 SQ. FT.
78
TAXES FOR 1991 \$15,543 2
PAID ON ACCOUNT \$7,771 6
BALANCE DUE \$7,771 6
COST \$14 0
INTEREST \$426 2
TOTAL DUE \$8,211 9

STARR SALLY A
DONOVAN CAROL T
MAGNUM REALTY TRUST
WARD 03 PARCEL 04574-000
83 SUMMER ST
5021 SQ. FT.
87
TAXES FOR 1991 \$63,753 6
PAID ON ACCOUNT \$47,332 9
BALANCE DUE \$16,420 7
TOTAL DUE \$16,420 7

B P K ASSOCS
WARD 03 PARCEL 04624-000
78 SUMMER ST
4495 SQ. FT.
74
TAXES FOR 1991 \$77,101 5
PAID ON ACCOUNT \$76,720 1
BALANCE DUE \$381 4
INTEREST \$7 5
TOTAL DUE \$388 9

OSSEIRAN ALI
WARD 03 PARCEL 04721-056
333 WASHINGTON ST
SQ. FT.
UN 215
TAXES FOR 1991 \$7,213 3
PAID ON ACCOUNT \$3,883 2
BALANCE DUE \$3,330 1
COST \$12 0
INTEREST \$224 9
TOTAL DUE \$3,567 0

DEIRNMENJIAN AVIK TRST
OF ROYAL JEWELERS TR
WARD 03 PARCEL 04721-132
333 WASHINGTON ST
SQ. FT.
UN 417
TAXES FOR 1991 \$2,860 2
BALANCE DUE \$2,860 2
COST \$26 0
INTEREST \$256 7
TOTAL DUE \$3,142 9

DEIRNMENJIAN AVIK TS
OF ROYAL JEWELERS TR
WARD 03 PARCEL 04721-172
333 WASHINGTON ST
SQ. FT.
UN 505
TAXES FOR 1991 \$2,872 8
BALANCE DUE \$2,872 8
COST \$26 0
INTEREST \$257 8
TOTAL DUE \$3,156 6

ZAKARIAN KOHAR ETAL
CONSTANTIN ZAKARIAN JT
WARD 03 PARCEL 04721-206
333 WASHINGTON ST
SQ. FT.
UN 524
TAXES FOR 1991 \$1,806 4
PAID ON ACCOUNT \$903 2
BALANCE DUE \$903 2
COST \$14 0
INTEREST \$49 5
TOTAL DUE \$966 7

KAVLAKIAN ALEXAN S TRST
OF GOLD-SMITH REALTY TR
WARD 03 PARCEL 04721-242
333 WASHINGTON ST
SQ. FT.
UN 602
TAXES FOR 1991 \$2,722 2
BALANCE DUE \$2,722 2
COST \$26 0
INTEREST \$244 3
TOTAL DUE \$2,992 6

EINMAN ROY TS
 F SHARRAH REALTY TR
 ARD 03 PARCEL 04721-250
 13 WASHINGTON ST
 Q. FT.
 N 607
 TAXES FOR 1991 \$9,070 04
 BALANCE DUE \$9,070 04
 OST \$26 00
 TEREST \$814 07
 TOTAL DUE \$9,910 11

 AVLAKIAN SAHAG S TS
 F GOLD-SMITH REALTY TR
 ARD 03 PARCEL 04721-256
 13 WASHINGTON ST
 Q. FT.
 N 613
 TAXES FOR 1991 \$2,421 19
 PAID ON ACCOUNT \$1,026 03
 BALANCE DUE \$1,395 16
 TEREST \$4 15
 TOTAL DUE \$1,399 31

 OLUCCI JOSEPH TRSTS
 ERNARD N SHARPE TRSTS
 F SHERWOOD FOREST REALTY TR
 ARD 03 PARCEL 04721-436
 13 PROVINCE ST
 Q. FT.
 N 111
 TAXES FOR 1991 \$10,675 80
 PAID ON ACCOUNT \$4,838 34
 BALANCE DUE \$5,837 46
 OST \$12 00
 TEREST \$408 03
 TOTAL DUE \$6,257 49

 RAVALLESE ERNEST A
 RAVALLESE CAMILLE C
 ARD 03 PARCEL 04721-470
 13 WASHINGTON ST
 19 SQ. FT.
 N 200-6
 TAXES FOR 1991 \$2,596 82
 BALANCE DUE \$2,596 82
 OST \$26 00
 TEREST \$233 07
 TOTAL DUE \$2,855 89

 AHER GEORGES
 AHER SABAH
 ARD 03 PARCEL 04721-496
 13 WASHINGTON ST
 10 SQ. FT.
 N 201-4
 TAXES FOR 1991 \$4,917 64
 PAID ON ACCOUNT \$4,905 22
 BALANCE DUE \$12 42
 TOTAL DUE \$12 42

 LAK SHAK ASSOCIATES MASS
 ARD 03 PARCEL 04777-000
 14 WINTER ST
 180 SQ. FT.
 2
 TAXES FOR 1991 \$10,613 07
 PAID ON ACCOUNT \$5,306 54
 BALANCE DUE \$5,306 53
 TEREST \$291 06
 TOTAL DUE \$5,597 59

 PACK GILBERT A
 REEN RICHARD H
 & R TR
 ARD 03 PARCEL 04786-006
 2 TEMPLE PL
 Q. FT.
 3 UN 3
 TAXES FOR 1991 \$22,631 18
 PAID ON ACCOUNT \$17,639 80
 BALANCE DUE \$4,991 38
 OST \$9 00
 TEREST \$188 59
 TOTAL DUE \$5,188 97

 ASSALACQUA RICHARD M METAL
 ERALD PEARLSTEIN TC
 ARD 03 PARCEL 04809-070
 5 TEMPLE PL
 Q. FT.
 N 55-5
 TAXES FOR 1991 \$9,182 94
 BALANCE DUE \$9,182 94
 OST \$26 00
 TEREST \$824 20
 TOTAL DUE \$10,033 14

 ENORMANDIE PHILLIP ETAL
 NESTINE N ROTHBONNE FR2
 ARD 03 PARCEL 04814-000
 3 WEST ST

1660 SQ. FT.
 15
 TAXES FOR 1991 \$20,147 27
 PAID ON ACCOUNT \$17,867 27
 BALANCE DUE \$2,280 00
 COST \$14 00
 INTEREST \$125 06
 TOTAL DUE \$2,419 06

 PIATT JAMES TRUSTEE
 THOMAS PIATT TRUSTEE
 E JACKSON HALL TRUSTEE
 WARD 03 PARCEL 04842-002
 TREMONT ST
 384 SQ. FT.
 170 UN C1
 TAXES FOR 1991 \$1,693 58
 BALANCE DUE \$1,693 58
 COST \$26 00
 INTEREST \$152 00
 TOTAL DUE \$1,871 58

 PIATT JAMES TRUSTEE
 THOMAS PIATT TRUSTEE
 E JACKSON HALL TRUSTEE
 WARD 03 PARCEL 04842-004
 TREMONT ST
 1465 SQ. FT.
 170 UN C2
 TAXES FOR 1991 \$6,473 22
 BALANCE DUE \$6,473 22
 COST \$26 00
 INTEREST \$580 99
 TOTAL DUE \$7,080 21

 PIATT JAMES TRUSTEE
 THOMAS PIATT TRUSTEE
 E JACKSON HALL TRUSTEE
 WARD 03 PARCEL 04842-006
 TREMONT ST
 852 SQ. FT.
 170 UN 201
 TAXES FOR 1991 \$1,908 34
 PAID ON ACCOUNT \$954 17
 BALANCE DUE \$954 17
 COST \$14 00
 INTEREST \$68 80
 TOTAL DUE \$1,036 97

 SOUTHMAYD JEANNE R
 SOUTHMAYD JULIE R
 WARD 03 PARCEL 04842-012
 TREMONT ST
 644 SQ. FT.
 170 UN 204
 TAXES FOR 1991 \$1,506 49
 PAID ON ACCOUNT \$753 25
 BALANCE DUE \$753 24
 COST \$14 00
 INTEREST \$41 31
 TOTAL DUE \$808 55

 TANG DOREEN
 WARD 03 PARCEL 04842-020
 TREMONT ST
 706 SQ. FT.
 170 UN 303
 TAXES FOR 1991 \$1,611 87
 PAID ON ACCOUNT \$805 94
 BALANCE DUE \$805 93
 COST \$14 00
 INTEREST \$44 20
 TOTAL DUE \$864 13

 PIATT JAMES TRUSTEE
 THOMAS PIATT TRUSTEE
 E JACKSON HALL TRUSTEE
 WARD 03 PARCEL 04842-022
 TREMONT ST
 1013 SQ. FT.
 170 UN 304
 TAXES FOR 1991 \$2,220 89
 BALANCE DUE \$2,220 89
 COST \$26 00
 INTEREST \$199 33
 TOTAL DUE \$2,446 22

 MCMANUS DENNIS J JR
 WARD 03 PARCEL 04842-054
 TREMONT ST
 616 SQ. FT.
 170 UN 506
 TAXES FOR 1991 \$1,460 06
 BALANCE DUE \$1,460 06
 COST \$26 00
 INTEREST \$131 05
 TOTAL DUE \$1,617 11

 PIATT JAMES TRUSTEE
 THOMAS PIATT TRUSTEE
 E JACKSON HALL TRUSTEE
 WARD 03 PARCEL 04842-060

TREMONT ST
 812 SQ. FT.
 170 UN 602
 TAXES FOR 1991 \$1,876 19
 BALANCE DUE \$1,876 19
 COST \$26 00
 INTEREST \$168 39
 TOTAL DUE \$2,070 58

 PHILLIPS THOMAS J
 PHILLIPS MARGERY K
 PHILLIPS BOSTON REALTY TRUST
 WARD 03 PARCEL 04842-066
 TREMONT ST
 780 SQ. FT.
 170 UN 605
 TAXES FOR 1991 \$1,725 28
 PAID ON ACCOUNT \$862 64
 BALANCE DUE \$862 64
 COST \$14 00
 INTEREST \$47 32
 TOTAL DUE \$923 96

 PIATT JAMES TRUSTEE
 THOMAS PIATT TRUSTEE
 E JACKSON HALL TRUSTEE
 WARD 03 PARCEL 04842-084
 TREMONT ST
 507 SQ. FT.
 170 UN 707
 TAXES FOR 1991 \$1,275 20
 PAID ON ACCOUNT \$637 60
 BALANCE DUE \$637 60
 COST \$14 00
 INTEREST \$34 97
 TOTAL DUE \$686 57

 PIATT JAMES TRUSTEE
 THOMAS PIATT TRUSTEE
 E JACKSON HALL TRUSTEE
 WARD 03 PARCEL 04842-086
 TREMONT ST
 532 SQ. FT.
 170 UN 801
 TAXES FOR 1991 \$1,321 64
 PAID ON ACCOUNT \$1,306 18
 BALANCE DUE \$15 46
 COST \$7 00
 INTEREST \$80 67
 TOTAL DUE \$103 13

 PIATT JAMES TRUSTEE
 THOMAS PIATT TRUSTEE
 E JACKSON HALL TRUSTEE
 WARD 03 PARCEL 04842-088
 TREMONT ST
 812 SQ. FT.
 170 UN 802
 TAXES FOR 1991 \$1,876 19
 BALANCE DUE \$1,876 19
 COST \$26 00
 INTEREST \$168 39
 TOTAL DUE \$2,070 58

 MIRABASSI ASSOCIATES INC
 WARD 03 PARCEL 04842-090
 TREMONT ST
 690 SQ. FT.
 170 UN 803
 TAXES FOR 1991 \$1,585 97
 PAID ON ACCOUNT \$792 99
 BALANCE DUE \$792 98
 COST \$14 00
 INTEREST \$43 49
 TOTAL DUE \$850 47

 PIATT JAMES TRUSTEE
 THOMAS PIATT TRUSTEE
 E JACKSON HALL TRUSTEE
 WARD 03 PARCEL 04842-104
 TREMONT ST
 967 SQ. FT.
 170 UN 903
 TAXES FOR 1991 \$2,178 03
 BALANCE DUE \$2,178 03
 COST \$26 00
 INTEREST \$195 49
 TOTAL DUE \$2,399 52

 PIATT JAMES TRUSTEE
 THOMAS PIATT TRUSTEE
 E JACKSON HALL TRUSTEE
 WARD 03 PARCEL 04842-120
 TREMONT ST
 675 SQ. FT.
 170 UN 1005
 TAXES FOR 1991 \$1,598 47
 PAID ON ACCOUNT \$799 24
 BALANCE DUE \$799 23
 COST \$14 00
 INTEREST \$57 63
 TOTAL DUE \$870 86

MARR ROBERT L
WARD 03 PARCEL 04842-144
TREMONT ST
675 SQ. FT.
170 UN 1205
TAXES FOR 1991..... \$1,639 55
PAID ON ACCOUNT..... \$819 78
BALANCE DUE..... \$819 77
COST..... \$14 00
INTEREST..... \$44 96
TOTAL DUE..... \$878 73

FINNEGAN NEAL F
FINNEGAN ROSE M
WARD 03 PARCEL 04842-148
TREMONT ST
1193 SQ. FT.
170 UN 1401
TAXES FOR 1991..... \$2,681 68
PAID ON ACCOUNT..... \$2,607 05
BALANCE DUE..... \$74 63
TOTAL DUE..... \$74 63

PIATT JAMES TRUSTEE
THOMAS PIATT TRUSTEE
E JACKSON HALL TRUSTEE
WARD 03 PARCEL 04842-154
TREMONT ST
779 SQ. FT.
170 UN 1404
TAXES FOR 1991..... \$1,865 48
BALANCE DUE..... \$1,865 48
COST..... \$26 00
INTEREST..... \$167 43
TOTAL DUE..... \$2,058 91

PIATT JAMES TRUSTEE
THOMAS PIATT TRUSTEE
E JACKSON HALL TRUSTEE
WARD 03 PARCEL 04842-160
TREMONT ST
1430 SQ. FT.
170 UN 1501
TAXES FOR 1991..... \$3,254 09
BALANCE DUE..... \$3,254 09
COST..... \$26 00
INTEREST..... \$292 07
TOTAL DUE..... \$3,572 16

PIATT JAMES TRUSTEE
THOMAS PIATT TRUSTEE
E JACKSON HALL TRUSTEE
WARD 03 PARCEL 04842-176
TREMONT ST
1430 SQ. FT.
170 UN 1701
TAXES FOR 1991..... \$3,334 46
BALANCE DUE..... \$3,334 46
COST..... \$26 00
INTEREST..... \$299 28
TOTAL DUE..... \$3,659 74

PIATT JAMES TRUSTEE
THOMAS PIATT TRUSTEE
E JACKSON HALL TRUSTEE
WARD 03 PARCEL 04842-178
TREMONT ST
1228 SQ. FT.
170 UN 1702
TAXES FOR 1991..... \$2,827 24
PAID ON ACCOUNT..... \$2,813 24
BALANCE DUE..... \$14 00
COST..... \$12 00
INTEREST..... \$201 12
TOTAL DUE..... \$227 12

LARSON JOHN WALTER
WARD 03 PARCEL 04850-328
151 TREMONT ST
740 SQ. FT.
UN 14-U
TAXES FOR 1991..... \$1,388 62
PAID ON ACCOUNT..... \$855 95
BALANCE DUE..... \$532 67
COST..... \$14 00
INTEREST..... \$29 22
TOTAL DUE..... \$575 89

SIMS PAULA F
LEXCON REALTY TRUST
WARD 03 PARCEL 04850-488
151 TREMONT ST
605 SQ. FT.
UN 19-H
TAXES FOR 1991..... \$1,242 16
PAID ON ACCOUNT..... \$621 08
BALANCE DUE..... \$621 08
COST..... \$14 00
INTEREST..... \$34 07
TOTAL DUE..... \$669 15

TRIFONE RICHARD

TRIFONE CAROL A
WARD 03 PARCEL 04850-530
151 TREMONT ST
605 SQ. FT.
UN 20-L
TAXES FOR 1991..... \$1,278 78
BALANCE DUE..... \$1,278 78
COST..... \$26 00
INTEREST..... \$114 77
TOTAL DUE..... \$1,419 55

CORBIN JACK TS
OF JACK CORBIN ASSOCS NOM TR
WARD 03 PARCEL 04850-596
151 TREMONT ST
605 SQ. FT.
UN 22-H
TAXES FOR 1991..... \$1,409 15
PAID ON ACCOUNT..... \$704 58
BALANCE DUE..... \$704 57
COST..... \$12 00
INTEREST..... \$49 46
TOTAL DUE..... \$766 03

DORFRIED USA INC
NY CORP
WARD 03 PARCEL 04850-662
151 TREMONT ST
1460 SQ. FT.
UN 24-E
TAXES FOR 1991..... \$3,246 95
PAID ON ACCOUNT..... \$1,623 48
BALANCE DUE..... \$1,623 47
COST..... \$89 05
TOTAL DUE..... \$1,712 52

RAHN MARY B
WARD 03 PARCEL 04850-686
151 TREMONT ST
675 SQ. FT.
UN 24-T
TAXES FOR 1991..... \$1,448 45
PAID ON ACCOUNT..... \$323 28
BALANCE DUE..... \$1,125 17
COST..... \$26 00
INTEREST..... \$100 99
TOTAL DUE..... \$1,252 16

GOREN RICHARD A
PIATT THOMAS
HALL E JACKSON
WARD 03 PARCEL 04861-000
171 TREMONT ST
4438 SQ. FT.
172 ECOR NCOR NWS
TAXES FOR 1991..... \$46,767 76
BALANCE DUE..... \$46,767 76
COST..... \$26 00
INTEREST..... \$4,197 57
TOTAL DUE..... \$50,991 33

BROOK REALTY INC
WARD 03 PARCEL 04894-000
42 BOYLSTON ST
3976 SQ. FT.
38
TAXES FOR 1991..... \$13,134 62
PAID ON ACCOUNT..... \$10,521 83
BALANCE DUE..... \$2,612 79
COST..... \$14 00
INTEREST..... \$143 31
TOTAL DUE..... \$2,770 10

SIX65 WASHINGTON ST LP
WARD 03 PARCEL 04896-000
659 WASHINGTON ST
13301 SQ. FT.
665 SS
TAXES FOR 1991..... \$55,637 08
PAID ON ACCOUNT..... \$27,500 76
BALANCE DUE..... \$28,136 32
COST..... \$12 00
INTEREST..... \$1,564 78
TOTAL DUE..... \$29,713 10

LEWIS ALAN E
PRATT STUART M
SIX 79 WASHINGTON RLTY TR
WARD 03 PARCEL 04897-000
669 WASHINGTON ST
5064 SQ. FT.
675
TAXES FOR 1991..... \$32,240 65
BALANCE DUE..... \$32,240 65
COST..... \$26 00
INTEREST..... \$2,893 71
TOTAL DUE..... \$35,160 36

LEWIS ALAN E
PRATT STUART M
SIX 79 WASHINGTON RLTY TR
WARD 03 PARCEL 04898-001

677 WASHINGTON ST
SQ. FT.
679 N COR
TAXES FOR 1991..... \$2,270 6
BALANCE DUE..... \$2,270 6
COST..... \$26 00
INTEREST..... \$203 8
TOTAL DUE..... \$2,500 4

LEWIS ALAN E
PRATT STUART W
SIX 79 WASHINGTON REALTY TR
WARD 03 PARCEL 04902-000
25 LAGRANGE ST
2505 SQ. FT.
29
TAXES FOR 1991..... \$15,668 7
BALANCE DUE..... \$15,668 7
COST..... \$26 00
INTEREST..... \$1,406 3
TOTAL DUE..... \$17,101 0

LEWIS ALAN E
PRATT STUART M
SIX 79 WASHINGTON RLTY TR
WARD 03 PARCEL 04923-000
695 WASHINGTON ST
4650 SQ. FT.
701 A
TAXES FOR 1991..... \$27,348 1
BALANCE DUE..... \$27,348 1
COST..... \$26 00
INTEREST..... \$2,454 5
TOTAL DUE..... \$29,828 6

LEWIS ALAN E
PRATT STUART M
SIX 79 WASHINGTON RLTY TR
WARD 03 PARCEL 04924-000
707 WASHINGTON ST
1447 SQ. FT.
N COR
TAXES FOR 1991..... \$11,980 4
BALANCE DUE..... \$11,980 4
COST..... \$26 00
INTEREST..... \$1,075 2
TOTAL DUE..... \$13,081 7

ODON CORPORATION MASS CORP
WARD 03 PARCEL 04935-000
230A TREMONT ST
1429 SQ. FT.
230
TAXES FOR 1991..... \$3,632 7
PAID ON ACCOUNT..... \$1,814 9
BALANCE DUE..... \$1,817 8
COST..... \$14 00
INTEREST..... \$99 00
TOTAL DUE..... \$1,930 9

C W FRANCIS ENTERPRISES INC
MASS CORP
WARD 03 PARCEL 04949-000
25 BEACH ST
4122 SQ. FT.
29
TAXES FOR 1991..... \$27,749 8
PAID ON ACCOUNT..... \$11,516
BALANCE DUE..... \$16,233 7
INTEREST..... \$67
TOTAL DUE..... \$16,300 7

YEE KENNETH MP
YEE MAY C
WARD 03 PARCEL 04954-000
83 HARRISON AV
823 SQ. FT.
81
TAXES FOR 1991..... \$2,881
BALANCE DUE..... \$2,881
COST..... \$26
INTEREST..... \$258
TOTAL DUE..... \$3,165

YEE KENNETH M P TRSTS
MAY C YEE TRSTS
OF SILKY WAY TR
WARD 03 PARCEL 04955-000
KNAPP ST
808 SQ. FT.
NS
TAXES FOR 1991..... \$1,517
BALANCE DUE..... \$1,517
COST..... \$26
INTEREST..... \$136
TOTAL DUE..... \$1,680

HADAYA GEORGE S ETAL
CATHERINE I A HADAYA BE
WARD 03 PARCEL 05148-000
89 HUDSON ST
1400 SQ. FT.

A		LILLIE E YEE TRSTS		INTEREST	\$54 59
XES FOR 1991	\$1,558 29	OF YEE REALTY TR		TOTAL DUE	\$1,063 85
ID ON ACCOUNT	\$544 86	WARD 03 PARCEL 05342-000			
ANCE DUE	\$1,013 43	172 LINCOLN ST			
TEREST	\$13 54	1998 SQ. FT.			
TAL DUE	\$1,026 97	170			
ADAYA GEORGE S ETAL		TAXES FOR 1991	\$13,736 78		
ATHERINE I A HADAYA BE		PAID ON ACCOUNT	\$6,868 39		
ARD 03 PARCEL 05149-000		BALANCE DUE	\$6,868 39		
B HUDSON ST		COST	\$12 00		
00 SQ. FT.		INTEREST	\$389 96		
A		TOTAL DUE	\$7,270 35		
XES FOR 1991	\$2,225 36	STARR SALLY A TS			
ID ON ACCOUNT	\$1,112 68	CAROL T DONOVAN TS			
ANCE DUE	\$1,112 68	OF OMNIBUS REALTY TR			
OST	\$12 00	WARD 03 PARCEL 05344-000			
TEREST	\$66 58	109 BEACH ST			
TAL DUE	\$1,191 26	8062 SQ. FT.			
ARR SALLY A TS		111			
AROL T DONOVAN TS		TAXES FOR 1991	\$69,750 20		
OMNIBUS REALTY TR		PAID ON ACCOUNT	\$55,877 22		
ARD 03 PARCEL 05263-000		BALANCE DUE	\$13,872 98		
HARRISON AV		COST	\$14 00		
443 SQ. FT.		INTEREST	\$760 92		
INCL		TOTAL DUE	\$14,647 90		
XES FOR 1991	\$101,263 24	STARR SALLY A TS			
ID ON ACCOUNT	\$81,122 19	CAROL T DONOVAN TS			
ANCE DUE	\$20,141 05	OF OMNIBUS REALTY TR			
OST	\$14 00	WARD 03 PARCEL 05345-000			
TEREST	\$1,104 72	115 BEACH ST			
TAL DUE	\$21,259 77	5721 SQ. FT.			
E WILLIAM		119			
SIM LEE		TAXES FOR 1991	\$39,228 22		
RTY 1-55 BEACH ST RLTY TR		PAID ON ACCOUNT	\$31,426 44		
ARD 03 PARCEL 05265-000		BALANCE DUE	\$7,801 78		
BEACH ST		COST	\$14 00		
50 SQ. FT.		INTEREST	\$427 92		
		TOTAL DUE	\$8,243 70		
XES FOR 1991	\$25,873 40	STARR SALLY A TS			
ID ON ACCOUNT	\$25,843 17	CAROL T DONOVAN TS			
ANCE DUE	\$30 23	OF OMNIBUS REALTY TR			
OST	\$12 00	WARD 03 PARCEL 05346-000			
TEREST	\$1,630 04	121 BEACH ST			
TAL DUE	\$1,672 27	5899 SQ. FT.			
C ASSOCS LPS		123 W COR			
ARD 03 PARCEL 05274-000		TAXES FOR 1991	\$91,666 32		
KNEELAND ST		PAID ON ACCOUNT	\$73,434 14		
9 SQ. FT.		BALANCE DUE	\$18,232 18		
		COST	\$14 00		
XES FOR 1991	\$3,474 97	INTEREST	\$1,000 02		
ID ON ACCOUNT	\$2,783 89	TOTAL DUE	\$19,246 20		
ANCE DUE	\$691 08				
OST	\$14 00	STARR SALLY A			
TEREST	\$37 91	DONOVAN CAROLT			
TAL DUE	\$742 99	MAGNUM REALTY TRUST			
C ASSOCS LPS		WARD 03 PARCEL 05347-000			
ARD 03 PARCEL 05274-000		179 SOUTH ST			
KNEELAND ST		4761 SQ. FT.			
9 SQ. FT.		193			
XES FOR 1991	\$3,474 97	TAXES FOR 1991	\$82,245 02		
ID ON ACCOUNT	\$2,783 89	PAID ON ACCOUNT	\$82,078 21		
ANCE DUE	\$691 08	BALANCE DUE	\$166 81		
OST	\$14 00	COST	\$14 00		
TEREST	\$37 91	INTEREST	\$5,569 82		
TAL DUE	\$742 99	TOTAL DUE	\$5,750 63		
CHINESE MERCHANTS ASSOC					
F BOSTON MASS CORP		SOUTH & KNEELAND ASSOCS			
ARD 03 PARCEL 05290-000		MASS LPS			
TYLER ST		WARD 03 PARCEL 05348-000			
18 SQ. FT.		195 SOUTH ST			
XES FOR 1991	\$7,643 12	7131 SQ. FT.			
ID ON ACCOUNT	\$3,821 56	201			
ANCE DUE	\$3,821 56	TAXES FOR 1991	\$59,174 77		
OST	\$12 00	PAID ON ACCOUNT	\$47,405 62		
TEREST	\$211 08	BALANCE DUE	\$11,769 15		
TAL DUE	\$4,044 64	COST	\$14 00		
ARR SALLY A TS		INTEREST	\$645 53		
AROL T DONOVAN TS		TOTAL DUE	\$12,428 68		
OMNIBUS REALTY TR					
ARD 03 PARCEL 05336-000		SOUTH & KNEELAND ASSOCS LPS			
4 KNEELAND ST		WARD 03 PARCEL 05349-000			
38 SQ. FT.		207 SOUTH ST			
OR		4864 SQ. FT.			
XES FOR 1991	\$118,349 53	209			
ID ON ACCOUNT	\$94,810 14	TAXES FOR 1991	\$46,855 58		
ANCE DUE	\$23,539 39	PAID ON ACCOUNT	\$37,536 75		
OST	\$14 00	BALANCE DUE	\$9,318 83		
TEREST	\$1,291 12	COST	\$14 00		
TAL DUE	\$24,844 51	INTEREST	\$511 13		
ARR SALLY A TS		TOTAL DUE	\$9,843 96		
AROL T DONOVAN TS					
OMNIBUS REALTY TR		SOUTH AND KNEELAND ASSOCS			
ARD 03 PARCEL 05341-000		WARD 03 PARCEL 05350-000			
4 LINCOLN ST		215 SOUTH ST			
58 SQ. FT.		872 SQ. FT.			
0		TAXES FOR 1991	\$5,005 46		
XES FOR 1991	\$44,208 58	PAID ON ACCOUNT	\$4,010 20		
ID ON ACCOUNT	\$35,415 37	BALANCE DUE	\$995 26		
ANCE DUE	\$8,793 21	COST	\$14 00		
OST	\$14 00				
TEREST	\$482 30	BAIONA PHILIP L ETAL			
TAL DUE	\$9,289 51	DORIS C BAIONA BE			
AN TOY LEE TRSTS		WARD 03 PARCEL 05790-000			
		40 DWIGHT ST			
		1350 SQ. FT.			
		TAXES FOR 1991	\$2,147 67		
		PAID ON ACCOUNT	\$90 40		
		BALANCE DUE	\$2,057 27		

COST \$26 00
INTEREST \$184 15
TOTAL DUE \$2,267 42

WYCKOFF LAURA E TS
EMILIOS VENTOURIS TS
OF HANSON ST REALTY TR
WARD 03 PARCEL 05847-000
33 HANSON ST
1200 SQ. FT.
TAXES FOR 1991 \$3,853 30
PAID ON ACCOUNT \$1,926 65
BALANCE DUE \$1,926 65
COST \$14 00
INTEREST \$105 68
TOTAL DUE \$2,046 33

THREATT WAYNE
THREATT JAMES I
WARD 03 PARCEL 05893-008
269 SHAWMUT AV
975 SQ. FT.
UN 4
TAXES FOR 1991 \$1,792 25
PAID ON ACCOUNT \$896 13
BALANCE DUE \$896 12
COST \$21 00
INTEREST \$51 58
TOTAL DUE \$968 70

HOWELL GARY TRST
OF S-WALTHAM TR
WARD 03 PARCEL 05919-002
85 WALTHAM ST
700 SQ. FT.
UN 1
TAXES FOR 1991 \$1,219 84
PAID ON ACCOUNT \$609 92
BALANCE DUE \$609 92
COST \$14 00
INTEREST \$33 45
TOTAL DUE \$657 37

HENDERSON JAMES A TS
KENNETH A NAJARIAN TS
OF SHAWMUT UNION PK RLTY TR
WARD 03 PARCEL 05946-016
314 SHAWMUT AV
SQ. FT.
UN 1B
TAXES FOR 1991 \$5,156 00
PAID ON ACCOUNT \$4,087 26
BALANCE DUE \$1,068 74
COST \$26 00
INTEREST \$145 52
TOTAL DUE \$1,240 26

FREEMAN MARK TS
RONALD L GARRY TS
OF OWL-SHAWMUT REALTY TR
WARD 03 PARCEL 05946-026
314 SHAWMUT AV
769 SQ. FT.
UN 6B
TAXES FOR 1991 \$1,616 33
PAID ON ACCOUNT \$808 17
BALANCE DUE \$808 16
COST \$14 00
INTEREST \$44 33
TOTAL DUE \$866 49

NAHME NADIA TRST
OF S & E RLTY TR
WARD 03 PARCEL 05998-000
278A SHAWMUT AV
1512 SQ. FT.
280
TAXES FOR 1991 \$3,430 57
BALANCE DUE \$3,430 57
COST \$26 00
INTEREST \$307 91
TOTAL DUE \$3,764 48

FRIGON DAVID S
WARD 03 PARCEL 06006-006
258 SHAWMUT AV
1020 SQ. FT.
UN 1
TAXES FOR 1991 \$1,567 22
PAID ON ACCOUNT \$783 61
BALANCE DUE \$783 61
COST \$14 00
INTEREST \$42 98
TOTAL DUE \$840 59

EVANS LEROY
TDC 75 EAST BERKELEY RLTY TR
WARD 03 PARCEL 06030-005
SHAWMUT AV
2307 SQ. FT.
SES
TAXES FOR 1991 \$336 66

BALANCE DUE \$336 66
COST \$26 00
INTEREST \$30 22
TOTAL DUE \$392 88

EVANS LEROY
TDC 75 EAST BERKELEY RLTY TR
WARD 03 PARCEL 06030-010
67 E BERKELEY ST
8209 SQ. FT.
77 COR SES
TAXES FOR 1991 \$22,253 56
PAID ON ACCOUNT \$6,799 18
BALANCE DUE \$15,454 38
TOTAL DUE \$15,454 38

EVANS LEROY
TDC 81 EAST BERKELEY TRUST
WARD 03 PARCEL 06036-010
E BERKELEY ST
2841 SQ. FT.
79A-
TAXES FOR 1991 \$6,340 30
BALANCE DUE \$6,340 30
COST \$26 00
INTEREST \$569 06
TOTAL DUE \$6,935 36

EVANS LEROY
TDC 81 EAST BERKELEY TRUST
WARD 03 PARCEL 06037-010
E BERKELEY ST
447 SQ. FT.
REAR SWS
TAXES FOR 1991 \$65 19
BALANCE DUE \$65 19
COST \$26 00
INTEREST \$5 85
TOTAL DUE \$97 04

WASHINGTON 1102-1130 LP
MASS LIMITED PARTINERSHIP
WARD 03 PARCEL 06266-000
160 E BERKELEY ST
16182 SQ. FT.
PTR L
TAXES FOR 1991 \$18,742 23
PAID ON ACCOUNT \$18,689 88
BALANCE DUE \$52 35
TOTAL DUE \$52 35

BULFINCH MANAGEMENT INC
MASS CORP
WARD 03 PARCEL 06529-000
100 UNION PARK ST
68079 SQ. FT.
TAXES FOR 1991 \$219,926 40
PAID ON ACCOUNT \$110,004 99
BALANCE DUE \$109,921 41
COST \$14 00
INTEREST \$6,075 02
TOTAL DUE \$116,010 43

GOODMAN JOSEPH TS
LYNNE M GOODMAN TS
OF TRAVELER ST NOMINEE TR
WARD 03 PARCEL 06576-000
TRAVELER ST
14540 SQ. FT.
TAXES FOR 1991 \$5,808 34
BALANCE DUE \$5,808 34
COST \$26 00
INTEREST \$521 32
TOTAL DUE \$6,355 66

SULLIVAN JEFFREY T
WARD 03 PARCEL 06885-004
88 WALTHAM ST
434 SQ. FT.
UN 2
TAXES FOR 1991 \$825 13
PAID ON ACCOUNT \$574 21
BALANCE DUE \$250 92
COST \$14 00
INTEREST \$13 76
TOTAL DUE \$278 68

MCGRATH SHEILA P
WARD 03 PARCEL 06887-002
84 WALTHAM ST
908 SQ. FT.
UN 2
TAXES FOR 1991 \$1,410 94
PAID ON ACCOUNT \$323 28
BALANCE DUE \$1,087 66
COST \$26 00
INTEREST \$97 62
TOTAL DUE \$1,211 28

PESSIA PAUL
JAY WILLIAM R
SEVEN 22 COLUMBIA RD

RLTY TR
WARD 03 PARCEL 06896-014
301 SHAWMUT AV
1204 SQ. FT.
UN 20
TAXES FOR 1991 \$1,974 47
BALANCE DUE \$1,974 47
COST \$26 00
INTEREST \$177 2
TOTAL DUE \$2,177 69

THREE 01 SHAWMUT CORP
MASS CORP
WARD 03 PARCEL 06896-022
301 SHAWMUT AV
998 SQ. FT.
UN 24
TAXES FOR 1991 \$2,038 7
PAID ON ACCOUNT \$1,019 3
BALANCE DUE \$1,019 3
COST \$14 00
INTEREST \$55 9
TOTAL DUE \$1,089 2

THREE 01 SHAWMUT CORP
MASS CORP
WARD 03 PARCEL 06896-026
301 SHAWMUT AV
1002 SQ. FT.
UN 30
TAXES FOR 1991 \$1,717 2
PAID ON ACCOUNT \$858 6
BALANCE DUE \$858 6
COST \$14 00
INTEREST \$47 01
TOTAL DUE \$919 7

PARKER STEPHEN R
ONETO ALBERT J
WARD 03 PARCEL 06896-028
301 SHAWMUT AV
906 SQ. FT.
UN 31
TAXES FOR 1991 \$1,729 7
PAID ON ACCOUNT \$864 8
BALANCE DUE \$864 8
COST \$14 00
INTEREST \$47 4
TOTAL DUE \$926 3

ARNOLD GEORGE R TS
OF ARNOLDUNION PARK RLTY TR
WARD 03 PARCEL 06901-008
9 UNION PK
876 SQ. FT.
UN 4
TAXES FOR 1991 \$1,643 1
PAID ON ACCOUNT \$983 2
BALANCE DUE \$659 9
COST \$ 00
INTEREST \$36 2
TOTAL DUE \$710 1

SELETSKY ALLEN TRSTS
SANDRA SELETSKY TRSTS
OF 572 TREMONT ST TR
WARD 03 PARCEL 06927-002
572 TREMONT ST
SQ. FT.
570 UN 1
TAXES FOR 1991 \$6,121 9
BALANCE DUE \$6,121 9
COST \$26 00
INTEREST \$549 4
TOTAL DUE \$6,697 4

LIZIO STEPHEN E TRSTS
JOHN E HANER TRSTS
OF APPOMATTOX REALTY TR
WARD 03 PARCEL 06941-000
22 UNION PK
2304 SQ. FT.
TAXES FOR 1991 \$5,951 8
PAID ON ACCOUNT \$2,975 9
BALANCE DUE \$2,975 9
COST \$14 00
INTEREST \$163 2
TOTAL DUE \$3,153 1

NICOSIA MARIO TS 1407-1417
NEW WASHINGTON ST REALTY TR
WARD 03 PARCEL 06978-002
1407 WASHINGTON ST
8900 SQ. FT.
1417 UN C-1
TAXES FOR 1991 \$9,082 5
BALANCE DUE \$9,082 5
COST \$26 00
INTEREST \$815 1
TOTAL DUE \$9,923 7

NICOSIA MARIO TS 1407-1417

NEW WASHINGTON ST REALTY TR
WARD 03 PARCEL 06978-004
1407 WASHINGTON ST
362 SQ. FT.
1417 UN 1
TAXES FOR 1991 \$492 04
PAID ON ACCOUNT \$145 56
BALANCE DUE \$346 48
COST \$26 00
INTEREST \$31 10
TOTAL DUE \$403 58

NICOSIA MARIO TS 1407-1417
NEW WASHINGTON ST REALTY TR
WARD 03 PARCEL 06978-006
1407 WASHINGTON ST
582 SQ. FT.
1417 UN 2
TAXES FOR 1991 \$502 76
PAID ON ACCOUNT \$153 60
BALANCE DUE \$349 16
COST \$26 00
INTEREST \$31 34
TOTAL DUE \$406 50

NICOSIA MARIO TS 1407-1417
NEW WASHINGTON ST REALTY TR
WARD 03 PARCEL 06978-008
1407 WASHINGTON ST
800 SQ. FT.
1417 UN 3
TAXES FOR 1991 \$883 18
PAID ON ACCOUNT \$176 81
BALANCE DUE \$706 37
COST \$26 00
INTEREST \$63 40
TOTAL DUE \$795 77

NICOSIA MARIO TS 1407-1417
NEW WASHINGTON ST REALTY TR
WARD 03 PARCEL 06978-010
1407 WASHINGTON ST
596 SQ. FT.
1417 UN 4
TAXES FOR 1991 \$793 88
PAID ON ACCOUNT \$158 95
BALANCE DUE \$634 93
COST \$26 00
INTEREST \$56 99
TOTAL DUE \$717 92

NICOSIA MARIO TS 1407-1417
NEW WASHINGTON ST REALTY TR
WARD 03 PARCEL 06978-012
1407 WASHINGTON ST
592 SQ. FT.
1417 UN 5
TAXES FOR 1991 \$791 20
PAID ON ACCOUNT \$158 06
BALANCE DUE \$633 14
COST \$26 00
INTEREST \$56 83
TOTAL DUE \$715 97

NICOSIA MARIO TS 1407-1417
NEW WASHINGTON ST REALTY TR
WARD 03 PARCEL 06978-014
1407 WASHINGTON ST
324 SQ. FT.
1417 UN 6
TAXES FOR 1991 \$900 14
PAID ON ACCOUNT \$137 52
BALANCE DUE \$762 62
COST \$26 00
INTEREST \$68 45
TOTAL DUE \$857 07

NICOSIA MARIO TS 1407-1417
NEW WASHINGTON ST REALTY TR
WARD 03 PARCEL 06978-016
1407 WASHINGTON ST
362 SQ. FT.
1417 UN 7
TAXES FOR 1991 \$498 29
PAID ON ACCOUNT \$134 84
BALANCE DUE \$363 45
COST \$26 00
INTEREST \$32 62
TOTAL DUE \$422 07

NICOSIA MARIO TS 1407-1417
NEW WASHINGTON ST REALTY TR
WARD 03 PARCEL 06978-018
1407 WASHINGTON ST
582 SQ. FT.
1417 UN 8
TAXES FOR 1991 \$706 36
PAID ON ACCOUNT \$141 09
BALANCE DUE \$565 27
COST \$26 00
INTEREST \$50 73
TOTAL DUE \$642 00

FORE WILLIAM E
LOOSE JOE EDGAR
WARD 03 PARCEL 06978-020
1407 WASHINGTON ST
800 SQ. FT.
1417 UN 9
TAXES FOR 1991 \$893 89
PAID ON ACCOUNT \$625 55
BALANCE DUE \$268 34
COST \$14 00
INTEREST \$19 62
TOTAL DUE \$301 96

FORE WILLIAM E
LOOSE JOE EDGAR
WARD 03 PARCEL 06978-022
1407 WASHINGTON ST
696 SQ. FT.
1417 UN 10
TAXES FOR 1991 \$804 59
PAID ON ACCOUNT \$563 04
BALANCE DUE \$241 55
COST \$14 00
INTEREST \$17 66
TOTAL DUE \$273 21

NICOSIA MARIO TS 1407-1417
NEW WASHINGTON ST REALTY TR
WARD 03 PARCEL 06978-024
1407 WASHINGTON ST
692 SQ. FT.
1417 UN 11
TAXES FOR 1991 \$801 02
PAID ON ACCOUNT \$159 85
BALANCE DUE \$641 17
COST \$26 00
INTEREST \$57 55
TOTAL DUE \$724 72

NICOSIA MARIO TS 1407-1417
NEW WASHINGTON ST REALTY TR
WARD 03 PARCEL 06978-026
1407 WASHINGTON ST
824 SQ. FT.
1417 UN 12
TAXES FOR 1991 \$911 75
PAID ON ACCOUNT \$182 17
BALANCE DUE \$729 58
COST \$26 00
INTEREST \$65 48
TOTAL DUE \$821 06

NICOSIA MARIO TS 1407-1417
NEW WASHINGTON ST REALTY TR
WARD 03 PARCEL 06978-028
1407 WASHINGTON ST
362 SQ. FT.
1417 UN 12A
TAXES FOR 1991 \$504 55
PAID ON ACCOUNT \$149 13
BALANCE DUE \$355 42
COST \$26 00
INTEREST \$31 90
TOTAL DUE \$413 32

NICOSIA MARIO TS 1407-1417
NEW WASHINGTON ST REALTY TR
WARD 03 PARCEL 06978-030
1407 WASHINGTON ST
582 SQ. FT.
1417 UN 14
TAXES FOR 1991 \$505 44
PAID ON ACCOUNT \$147 35
BALANCE DUE \$358 09
COST \$26 00
INTEREST \$32 14
TOTAL DUE \$416 23

NICOSIA MARIO TS 1407-1417
NEW WASHINGTON ST REALTY TR
WARD 03 PARCEL 06978-032
1407 WASHINGTON ST
800 SQ. FT.
1417 UN 15
TAXES FOR 1991 \$905 50
PAID ON ACCOUNT \$181 28
BALANCE DUE \$724 22
COST \$26 00
INTEREST \$65 00
TOTAL DUE \$815 22

NICOSIA MARIO TS 1407-1417
NEW WASHINGTON ST REALTY TR
WARD 03 PARCEL 06978-034
1407 WASHINGTON ST
696 SQ. FT.
1417 UN 16
TAXES FOR 1991 \$815 31
PAID ON ACCOUNT \$163 42
BALANCE DUE \$651 89
COST \$26 00
INTEREST \$58 51

TOTAL DUE .. \$736 40

NICOSIA MARIO TS 1407-1417
NEW WASHINGTON ST REALTY TR
WARD 03 PARCEL 06978-036
1407 WASHINGTON ST
692 SQ. FT.
1417 UN 17
TAXES FOR 1991 \$571 52
PAID ON ACCOUNT \$165 21
BALANCE DUE \$406 31
COST \$26 00
INTEREST \$36 47
TOTAL DUE \$468 78

NICOSIA MARIO TS 1407-1417
NEW WASHINGTON ST REALTY TR
WARD 03 PARCEL 06978-038
1407 WASHINGTON ST
824 SQ. FT.
1417 UN 18
TAXES FOR 1991 \$617 06
PAID ON ACCOUNT \$154 49
BALANCE DUE \$462 57
COST \$26 00
INTEREST \$41 52
TOTAL DUE \$530 09

NICOSIA MARIO TS 1407-1417
NEW WASHINGTON ST REALTY TR
WARD 03 PARCEL 06978-040
1407 WASHINGTON ST
362 SQ. FT.
1417 UN 19
TAXES FOR 1991 \$517 05
PAID ON ACCOUNT \$153 60
BALANCE DUE \$363 45
COST \$26 00
INTEREST \$32 62
TOTAL DUE \$422 07

NICOSIA MARIO TS 1407-1417
NEW WASHINGTON ST REALTY TR
WARD 03 PARCEL 06978-042
1407 WASHINGTON ST
582 SQ. FT.
1417 UN 20
TAXES FOR 1991 \$733 15
PAID ON ACCOUNT \$146 45
BALANCE DUE \$586 70
COST \$26 00
INTEREST \$52 66
TOTAL DUE \$665 36

NICOSIA MARIO TS 1407-1417
NEW WASHINGTON ST REALTY TR
WARD 03 PARCEL 06978-044
1407 WASHINGTON ST
800 SQ. FT.
1417 UN 21
TAXES FOR 1991 \$619 74
PAID ON ACCOUNT \$155 38
BALANCE DUE \$464 36
COST \$26 00
INTEREST \$41 68
TOTAL DUE \$532 04

NICOSIA MARIO TS 1407-1417
NEW WASHINGTON ST REALTY TR
WARD 03 PARCEL 06978-046
1407 WASHINGTON ST
696 SQ. FT.
1417 UN 22
TAXES FOR 1991 \$835 85
PAID ON ACCOUNT \$166 99
BALANCE DUE \$668 86
COST \$26 00
INTEREST \$60 03
TOTAL DUE \$754 89

NICOSIA MARIO TS 1407-1417
NEW WASHINGTON ST REALTY TR
WARD 03 PARCEL 06978-048
1407 WASHINGTON ST
692 SQ. FT.
1417 UN 23
TAXES FOR 1991 \$832 28
PAID ON ACCOUNT \$166 10
BALANCE DUE \$666 18
COST \$26 00
INTEREST \$59 79
TOTAL DUE \$751 97

NICOSIA MARIO TS 1407-1417
NEW WASHINGTON ST REALTY TR
WARD 03 PARCEL 06978-050
1407 WASHINGTON ST
824 SQ. FT.
1417 UN 24
TAXES FOR 1991 \$947 47
PAID ON ACCOUNT \$189 32
BALANCE DUE \$758 15

COST \$26 00
 INTEREST \$68 05
 TOTAL DUE \$852 20

WARD FOUR

NAVAI PARVIS
 SEVENTY CLARENDON ST UNIT 1
 TRUST
 WARD 04 PARCEL 00002-002
 70 CLARENDON ST
 1354 SQ. FT.
 UN 1
 TAXES FOR 1991 \$1,932 45
 PAID ON ACCOUNT \$966 23
 BALANCE DUE \$966 22
 COST \$14 00
 INTEREST \$53 00
 TOTAL DUE \$1,033 22

NAVAI PARVIS
 SEVENTY CLARENDON ST UNIT 2
 TRUST
 WARD 04 PARCEL 00002-004
 70 CLARENDON ST
 780 SQ. FT.
 UN 2
 TAXES FOR 1991 \$1,421 66
 PAID ON ACCOUNT \$710 83
 BALANCE DUE \$710 83
 COST \$14 00
 INTEREST \$38 99
 TOTAL DUE \$763 82

NAVAI PARVIS
 SEVENTY CLARENDON ST UNIT 3
 TRUST
 WARD 04 PARCEL 00002-006
 70 CLARENDON ST
 780 SQ. FT.
 UN 3
 TAXES FOR 1991 \$1,427 91
 PAID ON ACCOUNT \$713 96
 BALANCE DUE \$713 95
 COST \$14 00
 INTEREST \$39 16
 TOTAL DUE \$767 11

NAVAI PARVIS
 SEVENTY CLARENDON ST UNIT 4
 TRUST
 WARD 04 PARCEL 00002-008
 70 CLARENDON ST
 866 SQ. FT.
 UN 4
 TAXES FOR 1991 \$1,550 25
 PAID ON ACCOUNT \$775 13
 BALANCE DUE \$775 12
 COST \$14 00
 INTEREST \$42 51
 TOTAL DUE \$831 63

SHUMAR SHEB M JR TRSTS
 OF 107 CHANDLER ST RLTY TR
 WARD 04 PARCEL 00007-000
 107 CHANDLER ST
 1516 SQ. FT.
 TAXES FOR 1991 \$5,264 24
 PAID ON ACCOUNT \$3,529 59
 BALANCE DUE \$1,734 65
 COST \$14 00
 INTEREST \$119 76
 TOTAL DUE \$1,868 41

GOLDWEITZ & COMPANY INC
 WARD 04 PARCEL 00019-002
 312 COLUMBUS AV
 1558 SQ. FT.
 UN 312-3
 TAXES FOR 1991 \$2,580 77
 PAID ON ACCOUNT \$1,290 39
 BALANCE DUE \$1,290 38
 COST \$14 00
 INTEREST \$70 78
 TOTAL DUE \$1,375 16

CLARK CATHERINE CHRISTINE
 WARD 04 PARCEL 00019-010
 310 COLUMBUS AV
 649 SQ. FT.
 UN 310-1
 TAXES FOR 1991 \$1,335 04
 PAID ON ACCOUNT \$829 16
 BALANCE DUE \$505 88
 COST \$14 00
 INTEREST \$27 75
 TOTAL DUE \$547 63

GLUCK ROBERT D ETAL
 AVA BERG TC
 WARD 04 PARCEL 00019-016
 308 COLUMBUS AV

1578 SQ. FT.
 UN 308-1
 TAXES FOR 1991 \$2,609 35
 PAID ON ACCOUNT \$1,466 32
 BALANCE DUE \$1,143 03
 COST \$14 00
 INTEREST \$62 69
 TOTAL DUE \$1,219 72

GONSALVES GEORGETTE E
 WARD 04 PARCEL 00019-017
 308 COLUMBUS AV
 704 SQ. FT.
 UN 308-2
 TAXES FOR 1991 \$1,585 97
 PAID ON ACCOUNT \$1,351 63
 BALANCE DUE \$234 34
 COST \$14 00
 INTEREST \$12 85
 TOTAL DUE \$261 19

TAYLOR SALLY C
 WARD 04 PARCEL 00033-004
 142 CHANDLER ST
 532 SQ. FT.
 UN B
 TAXES FOR 1991 \$1,051 95
 PAID ON ACCOUNT \$687 62
 BALANCE DUE \$364 33
 COST \$14 00
 INTEREST \$19 98
 TOTAL DUE \$398 31

RANSOM MELANIE C ETAL
 THOMAS W MOORE JT
 WARD 04 PARCEL 00034-008
 140 CHANDLER ST
 640 SQ. FT.
 UN 4
 TAXES FOR 1991 \$1,325 21
 PAID ON ACCOUNT \$824 25
 BALANCE DUE \$500 96
 COST \$14 00
 INTEREST \$27 48
 TOTAL DUE \$542 44

BROWNSTONE COMPANY THE
 BICKLEY G STEVENS III
 WILLIAM S MOONAN
 WARD 04 PARCEL 00036-000
 136 CHANDLER ST
 1280 SQ. FT.
 TAXES FOR 1991 \$2,049 44
 PAID ON ACCOUNT \$2,031 71
 BALANCE DUE \$17 73
 COST \$14 00
 INTEREST \$2 93
 TOTAL DUE \$34 66

BROWNSTONE COMPANY THE
 BICKLEY G STEVENS III
 WILLIAM S MOONAN
 WARD 04 PARCEL 00037-000
 134 CHANDLER ST
 1280 SQ. FT.
 TAXES FOR 1991 \$2,049 44
 PAID ON ACCOUNT \$2,031 71
 BALANCE DUE \$17 73
 COST \$14 00
 INTEREST \$2 93
 TOTAL DUE \$34 66

BROWNSTONE COMPANY THE
 BICKLEY G STEVENS III
 WILLIAM S MOONAN
 WARD 04 PARCEL 00038-000
 132 CHANDLER ST
 1280 SQ. FT.
 TAXES FOR 1991 \$2,049 44
 PAID ON ACCOUNT \$2,031 71
 BALANCE DUE \$17 73
 COST \$14 00
 INTEREST \$2 93
 TOTAL DUE \$34 66

BROWNSTONE COMPANY THE
 BICKLEY G STEVENS III
 WILLIAM S MOONAN
 WARD 04 PARCEL 00039-000
 130 CHANDLER ST
 1280 SQ. FT.
 TAXES FOR 1991 \$2,049 44
 PAID ON ACCOUNT \$2,031 71
 BALANCE DUE \$17 73
 COST \$14 00
 INTEREST \$2 93
 TOTAL DUE \$34 66

BROWNSTONE COMPANY THE
 BICKLEY G STEVENS III
 WILLIAM S MOONAN
 WARD 04 PARCEL 00040-000

128 CHANDLER ST
 1280 SQ. FT.
 TAXES FOR 1991 \$2,049 44
 PAID ON ACCOUNT \$2,031 71
 BALANCE DUE \$17 73
 COST \$14 00
 INTEREST \$2 93
 TOTAL DUE \$34 66

BROWNSTONE COMPANY THE
 BICKLEY G STEVENS III
 WILLIAM S MOONAN
 WARD 04 PARCEL 00041-000
 126 CHANDLER ST
 1280 SQ. FT.
 TAXES FOR 1991 \$2,049 44
 PAID ON ACCOUNT \$2,031 71
 BALANCE DUE \$17 73
 COST \$14 00
 INTEREST \$2 93
 TOTAL DUE \$34 66

BONDS ROBERT E TS
 OF KWOK WAI WONG TR
 WARD 04 PARCEL 00044-000
 120 CHANDLER ST
 1280 SQ. FT.
 TAXES FOR 1991 \$2,923 68
 PAID ON ACCOUNT \$1,819 05
 BALANCE DUE \$1,104 63
 COST \$14 00
 INTEREST \$65 95
 TOTAL DUE \$1,184 58

BROWNSTONE COMPANY THE
 BICKLEY G STEVENS III
 WILLIAM S MOONAN
 WARD 04 PARCEL 00078-000
 115 APPLETON ST
 1170 SQ. FT.
 TAXES FOR 1991 \$2,049 44
 PAID ON ACCOUNT \$2,031 71
 BALANCE DUE \$17 73
 COST \$14 00
 INTEREST \$2 93
 TOTAL DUE \$34 66

SHAHSAVARI HOMA SAFARI
 WARD 04 PARCEL 00084-002
 83 DARTMOUTH ST
 1205 SQ. FT.
 UN 1
 TAXES FOR 1991 \$2,111 05
 PAID ON ACCOUNT \$1,055 53
 BALANCE DUE \$1,055 52
 COST \$14 00
 INTEREST \$57 89
 TOTAL DUE \$1,127 41

RAGLAND SARAH E
 WARD 04 PARCEL 00097-002
 40 LAWRENCE ST
 545 SQ. FT.
 UN 1
 TAXES FOR 1991 \$1,031 42
 PAID ON ACCOUNT \$323 28
 BALANCE DUE \$708 14
 COST \$26 00
 INTEREST \$63 56
 TOTAL DUE \$797 70

YENS ROBERT C ETAL
 ESTAH L YENS BE
 WARD 04 PARCEL 00104-000
 32 LAWRENCE ST
 990 SQ. FT.
 TAXES FOR 1991 \$2,977 26
 PAID ON ACCOUNT \$2,953 86
 BALANCE DUE \$23 40
 COST \$12 00
 INTEREST \$5 42
 TOTAL DUE \$40 82

SMITH BETTY L
 WARD 04 PARCEL 00129-000
 79 WARREN AV
 1100 SQ. FT.
 TAXES FOR 1991 \$2,789 70
 PAID ON ACCOUNT \$323 28
 BALANCE DUE \$2,466 42
 COST \$26 00
 INTEREST \$221 31
 TOTAL DUE \$2,713 82

CHIN ALICE L ETAL
 LILLIAN Y LEE
 MARY L YICK
 WARD 04 PARCEL 00142-002
 105 WARREN AV
 661 SQ. FT.
 UN 1
 TAXES FOR 1991 \$1,128 70

PAID ON ACCOUNT \$564 38
 BALANCE DUE \$564 37
 COST \$14 00
 INTEREST \$30 93
 TOTAL DUE \$609 30

O'CONNOR MICHAEL D
 WARD 04 PARCEL 00187-008
 114 APPLETON ST
 650 SQ. FT.
 UN 4
 TAXES FOR 1991 \$1,329 68
 PAID ON ACCOUNT \$664 84
 BALANCE DUE \$664 84
 COST \$14 00
 INTEREST \$36 47
 TOTAL DUE \$715 31

PONT BERNARD J
 GRIFFEY EDWARD P
 WARD 04 PARCEL 00195-020
 98 APPLETON ST
 717 SQ. FT.
 UN 1
 TAXES FOR 1991 \$1,254 67
 PAID ON ACCOUNT \$788 98
 BALANCE DUE \$465 69
 COST \$21 00
 INTEREST \$29 46
 TOTAL DUE \$516 15

LOCKWOOD ROGER A
 WARD 04 PARCEL 00206-012
 2 CLARENDON ST
 636 SQ. FT.
 UN 201
 TAXES FOR 1991 \$2,044 97
 PAID ON ACCOUNT \$323 28
 BALANCE DUE \$1,721 69
 COST \$26 00
 INTEREST \$154 53
 TOTAL DUE \$1,902 22

GROSS PAUL H
 LAHEY DENISE
 WARD 04 PARCEL 00209-010
 27 DARTMOUTH ST
 1110 SQ. FT.
 UN 5
 TAXES FOR 1991 \$2,131 59
 PAID ON ACCOUNT \$1,227 44
 BALANCE DUE \$904 15
 COST \$14 00
 INTEREST \$49 59
 TOTAL DUE \$967 74

SCHER BERNARD
 SCHER MELISSA L
 WARD 04 PARCEL 00213-056
 78 WARREN AV
 601 SQ. FT.
 UN 301
 TAXES FOR 1991 \$1,449 34
 PAID ON ACCOUNT \$886 31
 BALANCE DUE \$563 03
 COST \$14 00
 INTEREST \$30 88
 TOTAL DUE \$607 91

ADAMSON BARBARA JUDITH
 VICTORIA HOUSE REALTY TRUST
 WARD 04 PARCEL 00222-000
 577 TREMONT ST
 1004 SQ. FT.
 577 A
 TAXES FOR 1991 \$6,335 55
 PAID ON ACCOUNT \$3,167 78
 BALANCE DUE \$3,167 77
 COST \$14 00
 INTEREST \$173 75
 TOTAL DUE \$3,355 52

POLESNYCKY NESTOR
 WARD 04 PARCEL 00227-006
 589 TREMONT ST
 540 SQ. FT.
 UN 3
 TAXES FOR 1991 \$1,008 20
 PAID ON ACCOUNT \$515 23
 BALANCE DUE \$492 97
 COST \$19 00
 INTEREST \$38 06
 TOTAL DUE \$550 03

ATKINSON KENNETH D ETAL
 GLORIA ATKINSON BE
 WARD 04 PARCEL 00241-000
 17 DARTMOUTH ST
 988 SQ. FT.
 TAXES FOR 1991 \$2,538 80
 PAID ON ACCOUNT \$323 28
 BALANCE DUE \$2,215 52

COST \$26 00
 INTEREST \$198 85
 TOTAL DUE \$2,440 37

SHAMMATT A JOSEPH B ETAL
 JENNIE SHAMMATT TRS
 FBO PETER SHAMMATT
 WARD 04 PARCEL 00296-000
 627 TREMONT ST
 1840 SQ. FT.
 627 A
 TAXES FOR 1991 \$4,608 27
 BALANCE DUE \$4,608 27
 COST \$26 00
 INTEREST \$413 61
 TOTAL DUE \$5,047 88

FALLON PETER J
 MALLAMO JOAN E
 WARD 04 PARCEL 00310-004
 142 WARREN AV
 1241 SQ. FT.
 UN 2
 TAXES FOR 1991 \$2,369 13
 PAID ON ACCOUNT \$2,328 51
 BALANCE DUE \$40 62
 COST \$12 00
 INTEREST \$2 45
 TOTAL DUE \$55 07

SCHWARTZ JEFFREY
 WARD 04 PARCEL 00320-014
 28 DARTMOUTH ST
 385 SQ. FT.
 UN 6
 TAXES FOR 1991 \$908 18
 PAID ON ACCOUNT \$454 09
 BALANCE DUE \$454 09
 COST \$14 00
 INTEREST \$24 91
 TOTAL DUE \$493 00

MOYER E ROSS
 WARD 04 PARCEL 00357-100
 130 APPLETON ST
 1028 SQ. FT.
 UN R-4C
 TAXES FOR 1991 \$2,340 55
 PAID ON ACCOUNT \$2,326 35
 BALANCE DUE \$14 20
 COST \$14 00
 INTEREST \$ 33
 TOTAL DUE \$28 53

LOTUFO DAVID G
 WARD 04 PARCEL 00357-118
 130 APPLETON ST
 1108 SQ. FT.
 UN R-5G
 TAXES FOR 1991 \$2,473 61
 PAID ON ACCOUNT \$2,433 44
 BALANCE DUE \$40 17
 TOTAL DUE \$40 17

FOLLAYTAR JOSEPH
 WARD 04 PARCEL 00389-006
 190 W CANTON ST
 1140 SQ. FT.
 UN 3
 TAXES FOR 1991 \$2,023 54
 PAID ON ACCOUNT \$1,011 77
 BALANCE DUE \$1,011 77
 COST \$14 00
 INTEREST \$71 36
 TOTAL DUE \$1,097 13

BLEDAY M H TS
 OF N F W TR
 WARD 04 PARCEL 00402-000
 185 WARREN AV
 1276 SQ. FT.
 TAXES FOR 1991 \$3,700 59
 PAID ON ACCOUNT \$1,850 30
 BALANCE DUE \$1,850 29
 COST \$14 00
 INTEREST \$101 49
 TOTAL DUE \$1,965 78

FOLLAYTAR JOSEPH C 2ND ETAL
 SHARON A FOLLAYTAR BE
 WARD 04 PARCEL 00406-000
 193 WARREN AV
 1470 SQ. FT.
 TAXES FOR 1991 \$3,723 81
 PAID ON ACCOUNT \$1,861 91
 BALANCE DUE \$1,861 90
 COST \$14 00
 INTEREST \$102 12
 TOTAL DUE \$1,978 02

HULL EDWARD M
 WARD 04 PARCEL 00419-004

416 COLUMBUS AV
 595 SQ. FT.
 UN 2
 TAXES FOR 1991 \$1,185 90
 PAID ON ACCOUNT \$1,172 13
 BALANCE DUE \$13 77
 INTEREST \$1 42
 TOTAL DUE \$15 19

NICOSIA MARIO
 OF N & M TRUST VII
 WARD 04 PARCEL 00427-000
 647 TREMONT ST
 1600 SQ. FT.
 TAXES FOR 1991 \$3,010 80
 BALANCE DUE \$3,010 80
 COST \$26 00
 INTEREST \$270 23
 TOTAL DUE \$3,307 03

PARK JOSEPH F JR ETAL
 SUSAN C P PARK BE
 WARD 04 PARCEL 00459-000
 166 W CANTON ST
 1900 SQ. FT.
 TAXES FOR 1991 \$3,847 94
 PAID ON ACCOUNT \$323 28
 BALANCE DUE \$3,524 66
 COST \$26 00
 INTEREST \$316 35
 TOTAL DUE \$3,867 01

GEDDES RONALD W ETAL
 JAN R GEDDES BE
 WARD 04 PARCEL 00466-000
 152 W CANTON ST
 1900 SQ. FT.
 TAXES FOR 1991 \$3,744 35
 PAID ON ACCOUNT \$2,033 82
 BALANCE DUE \$1,710 53
 COST \$12 00
 INTEREST \$93 84
 TOTAL DUE \$1,816 37

FRASER JEAN M
 WARD 04 PARCEL 00467-000
 150 W CANTON ST
 2090 SQ. FT.
 TAXES FOR 1991 \$3,850 62
 PAID ON ACCOUNT \$3,814 82
 BALANCE DUE \$35 80
 COST \$14 00
 INTEREST \$4 59
 TOTAL DUE \$54 39

FIRST EASTERN MORTGAGE CORP.
 MASS CORP
 WARD 04 PARCEL 00558-004
 325 COLUMBUS AV
 1224 SQ. FT.
 UN 1
 TAXES FOR 1991 \$2,049 44
 PAID ON ACCOUNT \$1,186 36
 BALANCE DUE \$863 08
 COST \$14 00
 INTEREST \$47 34
 TOTAL DUE \$924 42

KING MELVIN H & JOYCE BE
 WARD 04 PARCEL 00656-000
 4 YARMOUTH ST
 2200 SQ. FT.
 TAXES FOR 1991 \$3,460 38
 PAID ON ACCOUNT \$1,891 83
 BALANCE DUE \$1,568 55
 INTEREST \$87 43
 TOTAL DUE \$1,655 98

KACHADORIAN GLEN ETAL
 MELISSA R GEIB BE
 WARD 04 PARCEL 00672-002
 215 W CANTON ST
 1317 SQ. FT.
 UN 1
 TAXES FOR 1991 \$2,003 89
 PAID ON ACCOUNT \$1,163 59
 BALANCE DUE \$840 30
 COST \$14 00
 INTEREST \$46 09
 TOTAL DUE \$900 39

PACKLICK MARCIA A
 DELIA WILLIAM J
 WARD 04 PARCEL 00674-002
 219 W CANTON ST
 1472 SQ. FT.
 UN 1
 TAXES FOR 1991 \$2,776 34
 PAID ON ACCOUNT \$1,388 17
 BALANCE DUE \$1,388 17
 COST \$14 00
 INTEREST \$76 14

TOTAL DUE \$1,478 31

CORCORAN SUZANNE
WARD 04 PARCEL 00675-010
221 W CANTON ST
920 SQ. FT.
UN 5
TAXES FOR 1991 \$1,951 21
BALANCE DUE \$1,951 21
COST \$26 00
INTEREST \$175 13
TOTAL DUE \$2,152 34

DOZBABA MARK F
WARD 04 PARCEL 00699-014
216 W CANTON ST
338 SQ. FT.
UN 216-3
TAXES FOR 1991 \$713 51
PAID ON ACCOUNT \$127 00
BALANCE DUE \$586 51
COST \$26 00
INTEREST \$48 21
TOTAL DUE \$660 72

BERNET GEORGE A
WARD 04 PARCEL 00715-002
7 HOLYOKE ST
1261 SQ. FT.
UN 1
TAXES FOR 1991 \$2,229 82
BALANCE DUE \$2,229 82
COST \$26 00
INTEREST \$200 13
TOTAL DUE \$2,455 95

WYNER DANIEL
WARD 04 PARCEL 00715-010
7 HOLYOKE ST
1094 SQ. FT.
UN 5
TAXES FOR 1991 \$2,126 23
PAID ON ACCOUNT \$1,564 16
BALANCE DUE \$562 07
COST \$12 00
INTEREST \$100 73
TOTAL DUE \$674 80

CLIFTON JAMES
CLIFTON CHERYL
WARD 04 PARCEL 00716-002
9 HOLYOKE ST
1651 SQ. FT.
UN 1
TAXES FOR 1991 \$2,799 56
PAID ON ACCOUNT \$1,561 42
BALANCE DUE \$1,238 14
COST \$14 00
INTEREST \$67 91
TOTAL DUE \$1,320 05

COLEMAN LARKEN ANDREW
COLEMAN SAMUEL HARRISON
COLEMAN JOHN HOOVER
WARD 04 PARCEL 00726-000
31 HOLYOKE ST
2145 SQ. FT.
TAXES FOR 1991 \$3,530 92
BALANCE DUE \$3,530 92
COST \$26 00
INTEREST \$316 91
TOTAL DUE \$3,873 83

FORD THOMAS E 3RD ETAL
GERALDINE H FORD BE
WARD 04 PARCEL 00746-000
14 HOLYOKE ST
2205 SQ. FT.
TAXES FOR 1991 \$3,691 66
PAID ON ACCOUNT \$3,232 46
BALANCE DUE \$459 20
INTEREST \$9 71
TOTAL DUE \$468 91

MENOUNOS PETER N
OF MENOUNOS REALTY TRUST
WARD 04 PARCEL 00751-000
431 COLUMBUS AV
2131 SQ. FT.
431 A
TAXES FOR 1991 \$5,181 04
PAID ON ACCOUNT \$2,469 27
BALANCE DUE \$2,711 77
COST \$12 00
INTEREST \$153 18
TOTAL DUE \$2,876 95

BLAIGNAN CHARLES
SMITH ROSE M
WARD 04 PARCEL 00770-004
39 BRADDOCK PK
436 SQ. FT.

UN 2
TAXES FOR 1991 \$792 98
PAID ON ACCOUNT \$558 13
BALANCE DUE \$234 85
COST \$19 00
INTEREST \$12 96
TOTAL DUE \$266 81

ROWLAND GRADY L JR
WARD 04 PARCEL 00776-000
34 BRADDOCK PK
1960 SQ. FT.
TAXES FOR 1991 \$3,427 33
BALANCE DUE \$3,427 33
COST \$26 00
INTEREST \$307 61
TOTAL DUE \$3,760 94

PERSKE HANNA E
PERSKE PETER JEURGEN
WARD 04 PARCEL 00804-002
211 W NEWTON ST
655 SQ. FT.
UN 1
TAXES FOR 1991 \$1,314 50
BALANCE DUE \$1,314 50
COST \$26 00
INTEREST \$117 98
TOTAL DUE \$1,458 48

COOLIDGE PHILIP W
WARD 04 PARCEL 00840-004
236 W NEWTON ST
695 SQ. FT.
UN 2
TAXES FOR 1991 \$1,455 59
PAID ON ACCOUNT \$1,438 01
BALANCE DUE \$17 58
COST \$9 00
INTEREST \$2 26
TOTAL DUE \$28 84

BBV INC MASS CORP
WARD 04 PARCEL 00846-002
248 W NEWTON ST
710 SQ. FT.
UN 1
TAXES FOR 1991 \$1,279 67
PAID ON ACCOUNT \$639 84
BALANCE DUE \$639 83
COST \$14 00
INTEREST \$44 41
TOTAL DUE \$698 24

SPOOR ANN O
WARD 04 PARCEL 00846-008
100 ST BOTOLPH ST
720 SQ. FT.
UN 4
TAXES FOR 1991 \$1,448 45
PAID ON ACCOUNT \$1,407 63
BALANCE DUE \$40 82
TOTAL DUE \$40 82

MIHOS CHRISTY P TS
OF 252 WEST NEWTON ST
REALTY TR
WARD 04 PARCEL 00882-000
101 ST BOTOLPH ST
3095 SQ. FT.
105 W COR
TAXES FOR 1991 \$11,363 67
PAID ON ACCOUNT \$11,287 01
BALANCE DUE \$76 66
INTEREST \$7 27
TOTAL DUE \$83 93

ROEGGE CLEM B ETAL
BEULAH M ROEGGE BE
WARD 04 PARCEL 00897-014
10 CUMBERLAND ST
1052 SQ. FT.
UN 10-1
TAXES FOR 1991 \$1,811 00
PAID ON ACCOUNT \$1,067 14
BALANCE DUE \$743 86
COST \$14 00
INTEREST \$40 80
TOTAL DUE \$798 66

VOLINN NANCY A
WARD 04 PARCEL 00934-006
87 ST BOTOLPH ST
794 SQ. FT.
UN 3
TAXES FOR 1991 \$1,548 46
PAID ON ACCOUNT \$689 30
BALANCE DUE \$859 16
COST \$12 00
INTEREST \$41 87
TOTAL DUE \$913 03

GOLDWEITZ & COMPANY INC
WARD 04 PARCEL 00945-050
17 FOLLEN ST
356 SQ. FT.
UN 17-3R
TAXES FOR 1991 \$928 72
PAID ON ACCOUNT \$665 25
BALANCE DUE \$263 47
COST \$14 00
INTEREST \$19 96
TOTAL DUE \$297 35

ATKINSON SUSAN M
WARD 04 PARCEL 00955-026
249 W NEWTON ST
710 SQ. FT.
UN 249-7
TAXES FOR 1991 \$1,407 37
PAID ON ACCOUNT \$323 28
BALANCE DUE \$1,084 09
COST \$26 00
INTEREST \$97 30
TOTAL DUE \$1,207 35

NICOSIA MARIO TRUSTEE
N & M TRUST VIII
WARD 04 PARCEL 00965-002
9 HARCOURT ST
4515 SQ. FT.
11 UN 101
TAXES FOR 1991 \$9,346 03
BALANCE DUE \$9,346 03
COST \$26 00
INTEREST \$838 84
TOTAL DUE \$10,210 87

NICOSIA MARIO TRUSTEE
N & M TRUST VIII
WARD 04 PARCEL 00965-006
9 HARCOURT ST
1048 SQ. FT.
11 UN 202
TAXES FOR 1991 \$1,970 85
BALANCE DUE \$1,970 85
COST \$26 00
INTEREST \$176 85
TOTAL DUE \$2,173 74

NICOSIA MARIO TRUSTEE
N & M TRUST VIII
WARD 04 PARCEL 00965-010
9 HARCOURT ST
738 SQ. FT.
11 UN 204
TAXES FOR 1991 \$1,423 44
BALANCE DUE \$1,423 44
COST \$26 00
INTEREST \$127 76
TOTAL DUE \$1,577 20

NICOSIA MARIO TRUSTEE
N & M TRUST VIII
WARD 04 PARCEL 00965-014
9 HARCOURT ST
1081 SQ. FT.
11 UN 302
TAXES FOR 1991 \$2,065 51
BALANCE DUE \$2,065 51
COST \$26 00
INTEREST \$185 35
TOTAL DUE \$2,276 90

NICOSIA MARIO TRUSTEE
N & M TRUST VIII
WARD 04 PARCEL 00965-026
9 HARCOURT ST
926 SQ. FT.
11 UN 501
TAXES FOR 1991 \$1,786 85
BALANCE DUE \$1,786 85
COST \$26 00
INTEREST \$160 36
TOTAL DUE \$1,973 27

NICOSIA MARIO TRUSTEE
N & M TRUST VIII
WARD 04 PARCEL 00965-028
9 HARCOURT ST
1327 SQ. FT.
11 UN 502
TAXES FOR 1991 \$2,676 32
BALANCE DUE \$2,676 32
COST \$26 00
INTEREST \$240 21
TOTAL DUE \$2,942 53

NICOSIA MARIO TRUSTEE
N & M TRUST VIII
WARD 04 PARCEL 00965-032
9 HARCOURT ST
1211 SQ. FT.
11 UN 504

XES FOR 1991	\$2,245 00	TOTAL DUE	\$595 30	KHALIFEH YOUSSEF	
ANCE DUE	\$2,245 00	MACARTHUR ROBERT S		WARD 04 PARCEL 01446-080	
OST	\$26 00	WARD 04 PARCEL 01446-012		65 BURBANK ST	
TEREST	\$201 50	63 BURBANK ST		386 SQ. FT.	
TOTAL DUE	\$2,472 50	431 SQ. FT.		UN 65-19	
COSIA MARIO TRUSTEE		UN 63-6		TAXES FOR 1991	\$636 71
& M TRUST VIII		TAXES FOR 1991	\$653 68	PAID ON ACCOUNT	\$318 36
ARD 04 PARCEL 00965-034		PAID ON ACCOUNT	\$640 34	BALANCE DUE	\$318 35
HARCOURT ST		BALANCE DUE	\$13 34	COST	\$14 00
36 SQ. FT.		INTEREST	\$2 75	INTEREST	\$17 46
UN 505		TOTAL DUE	\$16 09	TOTAL DUE	\$349 81
XES FOR 1991	\$2,287 87	SWANSON CARL J		KHALIFEH YOUSSEF	
ANCE DUE	\$2,287 87	WARD 04 PARCEL 01446-020		WARD 04 PARCEL 01446-082	
OST	\$26 00	63 BURBANK ST		65 BURBANK ST	
TEREST	\$205 34	411 SQ. FT.		338 SQ. FT.	
TOTAL DUE	\$2,519 21	UN 63-10		UN 65-20	
COSIA MARIO TRUSTEE		TAXES FOR 1991	\$660 82	TAXES FOR 1991	\$578 66
& M TRUST VIII		PAID ON ACCOUNT	\$647 09	PAID ON ACCOUNT	\$289 33
ARD 04 PARCEL 00965-036		BALANCE DUE	\$13 73	BALANCE DUE	\$289 33
HARCOURT ST		INTEREST	\$2 39	COST	\$14 00
400 SQ. FT.		TOTAL DUE	\$16 12	INTEREST	\$15 87
UN BLDG2		MOLL JEFFREY		TOTAL DUE	\$319 20
XES FOR 1991	\$12,256 47	WARD 04 PARCEL 01446-026		ELKINS WEBB	
ANCE DUE	\$12,256 47	63 BURBANK ST		WARD 04 PARCEL 01446-086	
OST	\$26 00	305 SQ. FT.		65 BURBANK ST	
TEREST	\$1,100 06	UN 63-12A		436 SQ. FT.	
TOTAL DUE	\$13,382 53	TAXES FOR 1991	\$540 27	UN 65-22	
HARRISON ST ASSOCS LP		PAID ON ACCOUNT	\$526 33	TAXES FOR 1991	\$667 07
ASS LP		BALANCE DUE	\$13 94	PAID ON ACCOUNT	\$333 54
ARD 04 PARCEL 00971-000		INTEREST	\$1 83	BALANCE DUE	\$333 53
GARRISON ST		TOTAL DUE	\$15 77	COST	\$14 00
512 SQ. FT.		YOON JUNG HAE		INTEREST	\$18 29
XES FOR 1991	\$54,419 42	WARD 04 PARCEL 01446-028		TOTAL DUE	\$365 82
ID ON ACCOUNT	\$42,844 03	63 BURBANK ST		MILLER DEXTER G	
ANCE DUE	\$11,575 39	489 SQ. FT.		WARD 04 PARCEL 01446-088	
OST	\$14 00	UN 63-14		65 BURBANK ST	
TEREST	\$634 90	TAXES FOR 1991	\$718 87	301 SQ. FT.	
TOTAL DUE	\$12,224 29	PAID ON ACCOUNT	\$705 09	UN 65-23	
ONHERZEN JANICE E		BALANCE DUE	\$13 78	TAXES FOR 1991	\$539 37
ARD 04 PARCEL 01011-108		INTEREST	\$2 51	PAID ON ACCOUNT	\$525 66
GARRISON ST		TOTAL DUE	\$16 29	BALANCE DUE	\$13 71
0 SQ. FT.		WIEN JUDITH		INTEREST	\$2 06
UN 505		WARD 04 PARCEL 01446-048		TOTAL DUE	\$15 77
XES FOR 1991	\$893 89	65 BURBANK ST		ABEL SCOTT B	
ID ON ACCOUNT	\$446 95	436 SQ. FT.		WARD 04 PARCEL 01446-090	
ANCE DUE	\$446 94	UN 65-3		65 BURBANK ST	
OST	\$14 00	TAXES FOR 1991	\$646 53	406 SQ. FT.	
TEREST	\$24 51	PAID ON ACCOUNT	\$633 12	UN 65-24	
TOTAL DUE	\$485 45	BALANCE DUE	\$13 41	TAXES FOR 1991	\$634 03
ONOFRIO JOSEPH		INTEREST	\$2 67	PAID ON ACCOUNT	\$317 02
VENTY 1-23 STANHOPE ST		TOTAL DUE	\$16 08	BALANCE DUE	\$317 01
EALTY TRUST		MENDES EDSON A		COST	\$14 00
ARD 04 PARCEL 01119-000		MAGALHAES OLAVO F		INTEREST	\$17 39
STANHOPE ST		WARD 04 PARCEL 01446-052		TOTAL DUE	\$348 40
85 SQ. FT.		65 BURBANK ST		SUERETH RUSSELL R JR ETAL	
XES FOR 1991	\$6,096 87	406 SQ. FT.		BETH ROONEY SUERETH BE	
ID ON ACCOUNT	\$3,048 44	UN 65-5		WARD 04 PARCEL 01446-094	
ANCE DUE	\$3,048 43	TAXES FOR 1991	\$614 38	65 BURBANK ST	
OST	\$14 00	PAID ON ACCOUNT	\$307 19	386 SQ. FT.	
TEREST	\$168 51	BALANCE DUE	\$307 19	UN 65-26	
TOTAL DUE	\$3,230 94	COST	\$14 00	TAXES FOR 1991	\$640 28
AVOS X YIANNIS TS		INTEREST	\$16 85	PAID ON ACCOUNT	\$320 14
F 175 REAL ESTATE TR		TOTAL DUE	\$338 04	BALANCE DUE	\$320 14
ARD 04 PARCEL 01417-000		WIEN JUDITH		COST	\$14 00
5 MASSACHUSETTS AV		WARD 04 PARCEL 01446-056		INTEREST	\$17 56
83 SQ. FT.		65 BURBANK ST		TOTAL DUE	\$351 70
XES FOR 1991	\$5,582 53	298 SQ. FT.		MOLL JEFFREY	
ID ON ACCOUNT	\$2,791 27	UN 65-7		WARD 04 PARCEL 01446-096	
ANCE DUE	\$2,791 26	TAXES FOR 1991	\$516 15	65 BURBANK ST	
OST	\$12 00	PAID ON ACCOUNT	\$502 94	338 SQ. FT.	
TEREST	\$190 58	BALANCE DUE	\$13 21	UN 65-27	
TOTAL DUE	\$2,993 84	INTEREST	\$2 49	TAXES FOR 1991	\$581 34
E WAN JAE		TOTAL DUE	\$15 70	PAID ON ACCOUNT	\$567 77
ARD 04 PARCEL 01446-004		WIEN JUDITH E		BALANCE DUE	\$13 57
BURBANK ST		WARD 04 PARCEL 01446-064		INTEREST	\$2 31
1 SQ. FT.		65 BURBANK ST		TOTAL DUE	\$15 88
UN 63-2		607 SQ. FT.		WOLOSHIN STEPHEN M	
XES FOR 1991	\$638 50	UN 65-11		WARD 04 PARCEL 01446-098	
ID ON ACCOUNT	\$625 41	TAXES FOR 1991	\$841 21	65 BURBANK ST	
ANCE DUE	\$13 09	PAID ON ACCOUNT	\$826 97	459 SQ. FT.	
TEREST	\$2 96	BALANCE DUE	\$14 24	UN 65-28	
TOTAL DUE	\$16 05	INTEREST	\$2 41	TAXES FOR 1991	\$686 72
ESBERG PAUL SCOTT		TOTAL DUE	\$16 65	PAID ON ACCOUNT	\$343 36
MOINE WILLIAM		SWANSON CARL J		BALANCE DUE	\$343 36
DL REALTY TRUST		WARD 04 PARCEL 01446-076		COST	\$14 00
ARD 04 PARCEL 01446-008		65 BURBANK ST		INTEREST	\$18 83
BURBANK ST		406 SQ. FT.		TOTAL DUE	\$376 19
5 SQ. FT.		UN 65-17		WILK HARVEY P	
UN 63-4		TAXES FOR 1991	\$631 35	WILK SAMUEL H	
XES FOR 1991	\$522 41	PAID ON ACCOUNT	\$618 34	JAZZ REALTY TRUST	
ANCE DUE	\$522 41	BALANCE DUE	\$13 01	WARD 04 PARCEL 01473-000	
OST	\$26 00	INTEREST	\$3 01	85 WESTLAND AV	
TEREST	\$46 89	TOTAL DUE	\$16 02	2290 SQ. FT.	
				TAXES FOR 1991	\$6,460 86

PAID ON ACCOUNT.....\$3,230 43
 BALANCE DUE.....\$3,230 43
 COST.....\$14 00
 INTEREST.....\$177 19
 TOTAL DUE.....\$3,421 62

OLEARY JOSEPH
 WARD 04 PARCEL 01476-006
 70 BURBANK ST
 500 SQ. FT.
 UN 70-3
 TAXES FOR 1991.....\$732 26
 PAID ON ACCOUNT.....\$718 35
 BALANCE DUE.....\$13 91
 INTEREST.....\$2 41
 TOTAL DUE.....\$16 32

BROWN DENNIS R
 WARD 04 PARCEL 01476-008
 70 BURBANK ST
 429 SQ. FT.
 UN 70-4
 TAXES FOR 1991.....\$655 46
 PAID ON ACCOUNT.....\$642 35
 BALANCE DUE.....\$13 11
 INTEREST.....\$2 98
 TOTAL DUE.....\$16 09

TERRY JAMES
 MORRISSEY JOSEPH P
 WARD 04 PARCEL 01476-010
 70 BURBANK ST
 382 SQ. FT.
 UN 70-5
 TAXES FOR 1991.....\$635 82
 PAID ON ACCOUNT.....\$622 34
 BALANCE DUE.....\$13 48
 INTEREST.....\$2 56
 TOTAL DUE.....\$16 04

MENDES EDSON A
 SCOTT PETER
 WARD 04 PARCEL 01476-020
 70 BURBANK ST
 429 SQ. FT.
 UN 70-10
 TAXES FOR 1991.....\$670 64
 PAID ON ACCOUNT.....\$657 32
 BALANCE DUE.....\$13 32
 INTEREST.....\$2 83
 TOTAL DUE.....\$16 15

WIEN JUDITH
 WARD 04 PARCEL 01476-024
 70 BURBANK ST
 509 SQ. FT.
 UN 70-12
 TAXES FOR 1991.....\$761 73
 PAID ON ACCOUNT.....\$748 40
 BALANCE DUE.....\$13 33
 INTEREST.....\$3 07
 TOTAL DUE.....\$16 40

PALMIERI EDWARD
 WARD 04 PARCEL 01476-026
 70 BURBANK ST
 415 SQ. FT.
 UN 70-14
 TAXES FOR 1991.....\$657 25
 PAID ON ACCOUNT.....\$644 46
 BALANCE DUE.....\$12 79
 INTEREST.....\$3 31
 TOTAL DUE.....\$16 10

WOLOSHIN STEPHEN M
 WARD 04 PARCEL 01476-030
 70 BURBANK ST
 500 SQ. FT.
 UN 70-16
 TAXES FOR 1991.....\$751 91
 PAID ON ACCOUNT.....\$738 52
 BALANCE DUE.....\$13 39
 INTEREST.....\$2 98
 TOTAL DUE.....\$16 37

WOLOSHIN STEPHEN M
 WARD 04 PARCEL 01476-032
 70 BURBANK ST
 429 SQ. FT.
 UN 70-17
 TAXES FOR 1991.....\$673 32
 PAID ON ACCOUNT.....\$659 35
 BALANCE DUE.....\$13 97
 INTEREST.....\$2 19
 TOTAL DUE.....\$16 16

WIEN JUDITH
 WARD 04 PARCEL 01476-036
 70 BURBANK ST
 509 SQ. FT.
 UN 70-19
 TAXES FOR 1991.....\$765 30

PAID ON ACCOUNT.....\$751 83
 BALANCE DUE.....\$13 47
 INTEREST.....\$2 95
 TOTAL DUE.....\$16 42

ZAHOPOULOS CHRISTOS
 WARD 04 PARCEL 01476-038
 70 BURBANK ST
 415 SQ. FT.
 UN 70-20
 TAXES FOR 1991.....\$659 93
 PAID ON ACCOUNT.....\$646 39
 BALANCE DUE.....\$13 54
 INTEREST.....\$2 57
 TOTAL DUE.....\$16 11

TARLEY ANTHONY C
 WARD 04 PARCEL 01476-040
 70 BURBANK ST
 480 SQ. FT.
 UN 70-21
 TAXES FOR 1991.....\$733 15
 PAID ON ACCOUNT.....\$719 20
 BALANCE DUE.....\$13 95
 INTEREST.....\$2 39
 TOTAL DUE.....\$16 34

FINCH LAWRENCE H
 WARD 04 PARCEL 01476-042
 70 BURBANK ST
 500 SQ. FT.
 UN 70-22
 TAXES FOR 1991.....\$755 48
 PAID ON ACCOUNT.....\$741 90
 BALANCE DUE.....\$13 58
 INTEREST.....\$2 80
 TOTAL DUE.....\$16 38

MENDES EDSON A
 WARD 04 PARCEL 01476-044
 70 BURBANK ST
 429 SQ. FT.
 UN 70-23
 TAXES FOR 1991.....\$676 00
 PAID ON ACCOUNT.....\$661 79
 BALANCE DUE.....\$14 21
 INTEREST.....\$2 29
 TOTAL DUE.....\$16 50

PALMIERI EDWARD
 WARD 04 PARCEL 01476-048
 70 BURBANK ST
 581 SQ. FT.
 UN 70-25
 TAXES FOR 1991.....\$755 48
 BALANCE DUE.....\$755 48
 COST.....\$26 00
 INTEREST.....\$67 81
 TOTAL DUE.....\$849 29

PALMIERI EDWARD
 WARD 04 PARCEL 01476-058
 64 BURBANK ST
 429 SQ. FT.
 UN 64-3
 TAXES FOR 1991.....\$655 46
 PAID ON ACCOUNT.....\$642 50
 BALANCE DUE.....\$12 96
 INTEREST.....\$3 13
 TOTAL DUE.....\$16 09

PALMIERI EDWARD
 WARD 04 PARCEL 01476-060
 64 BURBANK ST
 500 SQ. FT.
 UN 64-4
 TAXES FOR 1991.....\$732 26
 PAID ON ACCOUNT.....\$718 25
 BALANCE DUE.....\$14 01
 INTEREST.....\$2 32
 TOTAL DUE.....\$16 33

SWEENEY WILLIAM O
 MARSHALL BRUCE B
 WARD 04 PARCEL 01476-062
 64 BURBANK ST
 382 SQ. FT.
 UN 64-5
 TAXES FOR 1991.....\$635 82
 PAID ON ACCOUNT.....\$622 44
 BALANCE DUE.....\$13 38
 INTEREST.....\$2 66
 TOTAL DUE.....\$16 04

O'DONNELL CHARLES E II
 WARD 04 PARCEL 01476-068
 64 BURBANK ST
 509 SQ. FT.
 UN 64-8
 TAXES FOR 1991.....\$759 05
 PAID ON ACCOUNT.....\$745 53
 BALANCE DUE.....\$13 52

INTEREST.....\$2 8
 TOTAL DUE.....\$16 4

ZAHOPOULOS CHRISTOS
 WARD 04 PARCEL 01476-070
 64 BURBANK ST
 429 SQ. FT.
 UN 64-9
 TAXES FOR 1991.....\$670 6
 PAID ON ACCOUNT.....\$656
 BALANCE DUE.....\$13
 INTEREST.....\$2
 TOTAL DUE.....\$16 1

MENDES EDSON A
 WARD 04 PARCEL 01476-076
 64 BURBANK ST
 415 SQ. FT.
 UN 64-12
 TAXES FOR 1991.....\$657
 PAID ON ACCOUNT.....\$643
 BALANCE DUE.....\$13
 INTEREST.....\$2
 TOTAL DUE.....\$16

HABERIS JOHN
 WARD 04 PARCEL 01476-078
 64 BURBANK ST
 480 SQ. FT.
 UN 64-12A
 TAXES FOR 1991.....\$730
 PAID ON ACCOUNT.....\$716
 BALANCE DUE.....\$13
 INTEREST.....\$2
 TOTAL DUE.....\$16

SWEENEY WILLIAM O
 WARD 04 PARCEL 01476-082
 64 BURBANK ST
 429 SQ. FT.
 UN 64-15
 TAXES FOR 1991.....\$673
 PAID ON ACCOUNT.....\$659
 BALANCE DUE.....\$13
 INTEREST.....\$2
 TOTAL DUE.....\$16

TERRY JAMES
 WARD 04 PARCEL 01476-084
 64 BURBANK ST
 500 SQ. FT.
 UN 64-16
 TAXES FOR 1991.....\$751
 PAID ON ACCOUNT.....\$738
 BALANCE DUE.....\$13
 INTEREST.....\$2
 TOTAL DUE.....\$16

TERRY JAMES
 WARD 04 PARCEL 01476-086
 64 BURBANK ST
 382 SQ. FT.
 UN 64-17
 TAXES FOR 1991.....\$652
 PAID ON ACCOUNT.....\$639
 BALANCE DUE.....\$13
 INTEREST.....\$2
 TOTAL DUE.....\$16

DESBERG PAUL SCOTT
 LEMOINE WILLIAM
 OF DL REALTY TRUST
 WARD 04 PARCEL 01476-094
 64 BURBANK ST
 429 SQ. FT.
 UN 64-21
 TAXES FOR 1991.....\$676
 PAID ON ACCOUNT.....\$676
 COST.....\$26
 INTEREST.....\$60
 TOTAL DUE.....\$762

WOLOSHIN STEPHEN M
 WARD 04 PARCEL 01476-098
 64 BURBANK ST
 382 SQ. FT.
 UN 64-23
 TAXES FOR 1991.....\$656
 PAID ON ACCOUNT.....\$643
 BALANCE DUE.....\$13
 INTEREST.....\$2
 TOTAL DUE.....\$16

DAWLABANI SAID E
 DAWLCO REALTY TRUST
 WARD 04 PARCEL 01479-002
 54 BURBANK ST
 773 SQ. FT.
 56 UN 1
 TAXES FOR 1991.....\$1,088
 PAID ON ACCOUNT.....\$154
 BALANCE DUE.....\$933

COST \$26 00
 INTEREST \$78 40
 TOTAL DUE \$1,038 08

GUSTOWSKI THEODORE
 OF WALDORF REALTY TRUST
 WARD 04 PARCEL 01479-004
 4 BURBANK ST
 173 SQ. FT.
 UN 2
 TAXES FOR 1991 \$629 57
 PAID ON ACCOUNT \$314 79
 BALANCE DUE \$314 78
 COST \$14 00
 INTEREST \$17 27
 TOTAL DUE \$346 05

FLANIGAN M NEIL
 WARD 04 PARCEL 01479-006
 4 BURBANK ST
 196 SQ. FT.
 UN 3
 TAXES FOR 1991 \$779 59
 PAID ON ACCOUNT \$779 59
 BALANCE DUE \$26 00
 COST \$69 97
 INTEREST \$24 81
 TOTAL DUE \$875 56

GUSTOWSKI THEODORE
 OF WALDORF REALTY TRUST
 WARD 04 PARCEL 01479-010
 4 BURBANK ST
 108 SQ. FT.
 UN 5
 TAXES FOR 1991 \$904 61
 PAID ON ACCOUNT \$452 31
 BALANCE DUE \$452 30
 COST \$14 00
 INTEREST \$24 81
 TOTAL DUE \$491 11

PARSONS JOHN R JR
 WARD 04 PARCEL 01479-022
 4 BURBANK ST
 179 SQ. FT.
 UN 11
 TAXES FOR 1991 \$777 80
 PAID ON ACCOUNT \$777 80
 BALANCE DUE \$26 00
 COST \$69 81
 INTEREST \$24 81
 TOTAL DUE \$873 61

GUSTOWSKI THEODORE
 OF WALDORF REALTY TRUST
 WARD 04 PARCEL 01479-042
 4 BURBANK ST
 173 SQ. FT.
 UN 21
 TAXES FOR 1991 \$650 10
 PAID ON ACCOUNT \$325 05
 BALANCE DUE \$325 05
 COST \$14 00
 INTEREST \$17 83
 TOTAL DUE \$356 88

CUTLER LAURENCE S
 CUTLER SHERRIE S
 WARD 04 PARCEL 01490-006
 8 ST STEPHEN ST
 148 SQ. FT.
 UN 3
 TAXES FOR 1991 \$1,225 20
 PAID ON ACCOUNT \$612 60
 BALANCE DUE \$612 60
 COST \$14 00
 INTEREST \$33 60
 TOTAL DUE \$660 20

DAWLABANI ELIAS
 DAWLCO REALTY TRUST
 WARD 04 PARCEL 01491-000
 6 ST STEPHEN ST
 1980 SQ. FT.
 TAXES FOR 1991 \$3,771 14
 PAID ON ACCOUNT \$1,584 40
 BALANCE DUE \$2,186 74
 COST \$12 00
 INTEREST \$125 26
 TOTAL DUE \$2,324 00

SALER LAWRENCE I
 WARD 04 PARCEL 01506-000
 4 HEMENWAY ST
 465 SQ. FT.
 UN 6
 TAXES FOR 1991 \$7,320 87
 PAID ON ACCOUNT \$7,292 83
 BALANCE DUE \$28 04
 COST \$14 95
 INTEREST \$14 95
 TOTAL DUE \$42 99

GLADSTONE MARK J ETAL

HAROLD ROSS
 RALPH ROTMAN TS
 WARD 04 PARCEL 01530-004
 23 ST STEPHEN ST
 630 SQ. FT.
 UN 23-2
 TAXES FOR 1991 \$892 11
 PAID ON ACCOUNT \$446 06
 BALANCE DUE \$446 05
 COST \$14 00
 INTEREST \$24 47
 TOTAL DUE \$484 52

GLADSTONE MARK J ETAL
 HAROLD ROSS
 RALPH ROTMAN TS
 WARD 04 PARCEL 01530-016
 23 ST STEPHEN ST
 620 SQ. FT.
 UN 23-8
 TAXES FOR 1991 \$909 07
 PAID ON ACCOUNT \$454 54
 BALANCE DUE \$454 53
 COST \$14 00
 INTEREST \$24 93
 TOTAL DUE \$493 46

MCMAHON ELEANOR A
 WARD 04 PARCEL 01535-000
 11 SYMPHONY RD
 1700 SQ. FT.
 TAXES FOR 1991 \$3,404 12
 PAID ON ACCOUNT \$1,863 70
 BALANCE DUE \$1,540 42
 COST \$14 00
 INTEREST \$84 49
 TOTAL DUE \$1,638 91

LEVINE ALAN D
 WARD 04 PARCEL 01547-022
 41 SYMPHONY RD
 2253 SQ. FT.
 UN 41A
 TAXES FOR 1991 \$3,903 30
 PAID ON ACCOUNT \$1,886 90
 BALANCE DUE \$2,016 40
 COST \$12 00
 INTEREST \$113 11
 TOTAL DUE \$2,141 51

KOPLow STEVEN
 M B REALTY TR
 WARD 04 PARCEL 01567-000
 50 SYMPHONY RD
 6000 SQ. FT.
 44 FRM
 TAXES FOR 1991 \$1,399 33
 PAID ON ACCOUNT \$699 67
 BALANCE DUE \$699 66
 COST \$14 00
 INTEREST \$38 38
 TOTAL DUE \$752 04

HATFIELD JULIE ETAL
 TIMOTHY LELAND TC
 WARD 04 PARCEL 01569-012
 36 SYMPHONY RD
 1140 SQ. FT.
 UN 3-B
 TAXES FOR 1991 \$1,527 92
 PAID ON ACCOUNT \$1,288 04
 BALANCE DUE \$239 88
 INTEREST \$12 50
 TOTAL DUE \$252 38

PILAVIOS PANTHELIS
 WARD 04 PARCEL 01574-000
 24 SYMPHONY RD
 1707 SQ. FT.
 TAXES FOR 1991 \$1,701 17
 PAID ON ACCOUNT \$1,701 17
 BALANCE DUE \$26 00
 COST \$152 69
 INTEREST \$152 69
 TOTAL DUE \$1,879 86

EDWARDS BARBARA
 EDWARDS DEBORAH DEE
 WARD 04 PARCEL 01576-002
 20 SYMPHONY RD
 615 SQ. FT.
 UN 1
 TAXES FOR 1991 \$1,047 49
 PAID ON ACCOUNT \$685 39
 BALANCE DUE \$362 10
 COST \$12 00
 INTEREST \$25 27
 TOTAL DUE \$399 37

POTVIN DENNIS J
 WARD 04 PARCEL 01581-000
 10 SYMPHONY RD
 1492 SQ. FT.

TAXES FOR 1991 \$2,629 89
 PAID ON ACCOUNT \$1,476 59
 BALANCE DUE \$1,153 30
 COST \$19 00
 INTEREST \$66 02
 TOTAL DUE \$1,238 32

WALDEN RAYMOND W ETAL
 CAROLYN S WALDEN BE
 WARD 04 PARCEL 01590-000
 47 ST STEPHEN ST
 1531 SQ. FT.
 TAXES FOR 1991 \$3,752 39
 PAID ON ACCOUNT \$2,737 84
 BALANCE DUE \$1,014 55
 COST \$12 00
 INTEREST \$81 58
 TOTAL DUE \$1,108 13

BROPHY JOSEPH T
 WARD 04 PARCEL 01599-070
 79 GAINSBOROUGH ST
 825 SQ. FT.
 UN 407
 TAXES FOR 1991 \$1,485 06
 PAID ON ACCOUNT \$904 17
 BALANCE DUE \$580 89
 COST \$14 00
 INTEREST \$31 86
 TOTAL DUE \$626 75

FORD BRIAN W ETAL
 M BURCH T FORD BE
 WARD 04 PARCEL 01603-044
 87 GAINSBOROUGH ST
 512 SQ. FT.
 UN 302
 TAXES FOR 1991 \$1,029 63
 BALANCE DUE \$1,029 63
 COST \$26 00
 INTEREST \$92 41
 TOTAL DUE \$1,148 04

MCARTHUR DON R ETAL
 CHARLENE A MCARTHUR JT
 WARD 04 PARCEL 01607-004
 95 GAINSBOROUGH ST
 657 SQ. FT.
 UN 006
 TAXES FOR 1991 \$1,101 96
 PAID ON ACCOUNT \$1,083 44
 BALANCE DUE \$18 52
 COST \$14 00
 INTEREST \$4 27
 TOTAL DUE \$36 79

GASSETT THEODORE L ETAL
 CAROL A GASSETT BE
 WARD 04 PARCEL 01607-040
 95 GAINSBOROUGH ST
 884 SQ. FT.
 UN 208
 TAXES FOR 1991 \$1,544 00
 BALANCE DUE \$1,544 00
 COST \$26 00
 INTEREST \$138 58
 TOTAL DUE \$1,708 58

BEACHAM PETER W
 WARD 04 PARCEL 01611-058
 103 GAINSBOROUGH ST
 522 SQ. FT.
 UN 402
 TAXES FOR 1991 \$1,025 16
 PAID ON ACCOUNT \$512 58
 BALANCE DUE \$512 58
 COST \$12 00
 INTEREST \$44 42
 TOTAL DUE \$569 00

DENAPOLI JORGE H ETAL
 DOLORES I DENAPOLI BE
 WARD 04 PARCEL 01615-012
 111 GAINSBOROUGH ST
 855 SQ. FT.
 UN 101
 TAXES FOR 1991 \$1,406 48
 BALANCE DUE \$1,406 48
 COST \$26 00
 INTEREST \$126 24
 TOTAL DUE \$1,558 72

FALLS RAYMOND L JR ETAL
 ALICE FALLS
 RAYMOND T FALLS JT
 WARD 04 PARCEL 01615-046
 111 GAINSBOROUGH ST
 692 SQ. FT.
 UN 304
 TAXES FOR 1991 \$1,243 95
 PAID ON ACCOUNT \$1,233 95
 BALANCE DUE \$10 00

INTEREST	\$15 66	WARD 04	PARCEL 01723-002	UN 2	
TOTAL DUE	\$25 66	103 HEMENWAY ST		TAXES FOR 1991	\$1,830 65
		1288 SQ. FT.		BALANCE DUE	\$1,830 65
TURIEL DAVID		UN B-1		COST	\$26 00
DAVID TURIEL INCORP DEFINED		TAXES FOR 1991	\$1,406 48	INTEREST	\$164 31
BENEFIT PENSION PLAN TR NY		BALANCE DUE	\$1,406 48	TOTAL DUE	\$2,020 96
WARD 04	PARCEL 01645-004	COST	\$26 00		
108 GAINSBOROUGH ST		INTEREST	\$126 24	KHALIFEH ALI M	
829 SQ. FT.		TOTAL DUE	\$1,558 72	WARD 04	PARCEL 01775-006
UN 005W				61 HEMENWAY ST	
TAXES FOR 1991	\$1,220 73	SHEEDY LAURA TRSTS		866 SQ. FT.	
PAID ON ACCOUNT	\$610 37	MARK KINCHLA TRSTS		UN 3	
BALANCE DUE	\$610 36	OF HEMENWAY ST TR 165-171		TAXES FOR 1991	\$1,721 70
COST	\$21 00	WARD 04	PARCEL 01733-000	BALANCE DUE	\$1,721 70
INTEREST	\$39 56	165 HEMENWAY ST		COST	\$26 00
TOTAL DUE	\$670 92	3500 SQ. FT.		INTEREST	\$154 50
		TAXES FOR 1991	\$9,251 48	TOTAL DUE	\$1,902 20
LEHMANN WALTER A ETAL		PAID ON ACCOUNT	\$4,625 74		
ANDREW F LEHMANN		BALANCE DUE	\$4,625 74	BOGOCH SAMUEL	
WARD 04	PARCEL 01647-048	COST	\$14 00	WARD 04	PARCEL 01787-000
84 GAINSBOROUGH ST		INTEREST	\$253 72	36 FENWAY ST	
666 SQ. FT.		TOTAL DUE	\$4,893 46	3000 SQ. FT.	
UN 402W		MCCARTHY ELIZABETH R ETAL		TAXES FOR 1991	\$10,738 50
TAXES FOR 1991	\$1,191 26	MCDONAGH FR2 TC		PAID ON ACCOUNT	\$9,888 90
BALANCE DUE	\$1,191 26	WARD 04	PARCEL 01750-012	BALANCE DUE	\$849 60
COST	\$26 00	210 HEMENWAY ST		TOTAL DUE	\$849 60
INTEREST	\$106 92	385 SQ. FT.			
TOTAL DUE	\$1,324 18	UN 2-C		X1 CHAPTER SIGMA ALPHA	
		TAXES FOR 1991	\$746 55	MU ALUMNI CORP MASS CORP	
SALAS-ROCHE FRANCISCO J		BALANCE DUE	\$746 55	WARD 04	PARCEL 01788-000
WARD 04	PARCEL 01648-078	COST	\$26 00	34 FENWAY ST	
76 GAINSBOROUGH ST		INTEREST	\$67 01	3000 SQ. FT.	
185 SQ. FT.		TOTAL DUE	\$839 56	TAXES FOR 1991	\$4,710 50
110 R UN 39				PAID ON ACCOUNT	\$4,255 30
TAXES FOR 1991	\$267 90	FLYNN F JAY JR		BALANCE DUE	\$455 20
BALANCE DUE	\$267 90	WARD 04	PARCEL 01750-018	TOTAL DUE	\$455 20
COST	\$26 00	210 HEMENWAY ST			
INTEREST	\$24 04	385 SQ. FT.		CARROLL PAUL J TS	
TOTAL DUE	\$317 94	UN 3-C		OF 30 FENWAY REALTY TR	
		TAXES FOR 1991	\$792 98	WARD 04	PARCEL 01790-008
CREMALDI GENEVIEVE		PAID ON ACCOUNT	\$323 28	30 FENWAY ST	
WARD 04	PARCEL 01648-084	BALANCE DUE	\$469 70	1090 SQ. FT.	
76 GAINSBOROUGH ST		COST	\$26 00	UN 4-A	
166 SQ. FT.		INTEREST	\$42 16	TAXES FOR 1991	\$1,547 50
110 R UN 42		TOTAL DUE	\$537 86	BALANCE DUE	\$1,547 50
TAXES FOR 1991	\$267 90			COST	\$26 00
BALANCE DUE	\$267 90	HICKS PETER R TRST		INTEREST	\$138 90
COST	\$26 00	OF HEMENWAY 39 REALTY TR		TOTAL DUE	\$1,712 40
INTEREST	\$24 04	WARD 04	PARCEL 01765-022		
TOTAL DUE	\$317 94	39 HEMENWAY ST		CARROLL PAUL J TS	
		553 SQ. FT.		OF 30 FENWAY REALTY TR	
CANAVAN JOHN E		UN 11		WARD 04	PARCEL 01790-010
CANAVAN DOROTHEA J		TAXES FOR 1991	\$339 34	30 FENWAY ST	
WARD 04	PARCEL 01682-004	PAID ON ACCOUNT	\$169 67	1476 SQ. FT.	
86 ST STEPHEN ST		BALANCE DUE	\$169 67	UN 5	
771 SQ. FT.		COST	\$12 00	TAXES FOR 1991	\$2,089 60
UN 2		INTEREST	\$11 00	BALANCE DUE	\$2,089 60
TAXES FOR 1991	\$1,269 85	TOTAL DUE	\$192 67	COST	\$26 00
PAID ON ACCOUNT	\$635 10	MEHDI ADNAN		INTEREST	\$187 50
BALANCE DUE	\$634 75	WARD 04	PARCEL 01765-028	TOTAL DUE	\$2,303 10
COST	\$14 00	39 HEMENWAY ST			
INTEREST	\$34 82	553 SQ. FT.		SWEET JOSEPH E	
TOTAL DUE	\$683 57	UN 14		WARD 04	PARCEL 01817-000
		TAXES FOR 1991	\$916 22	9 VANCOUVER ST	
HAFFEY DAVID FRANCIS		PAID ON ACCOUNT	\$458 11	3233 SQ. FT.	
WARD 04	PARCEL 01719-016	BALANCE DUE	\$458 11	TAXES FOR 1991	\$4,036 00
74 FENWAY ST		COST	\$14 00	PAID ON ACCOUNT	\$4,007 40
425 SQ. FT.		INTEREST	\$25 13	BALANCE DUE	\$28 00
UN 74-22		TOTAL DUE	\$497 24	INTEREST	\$4 00
TAXES FOR 1991	\$750 12			TOTAL DUE	\$33 00
PAID ON ACCOUNT	\$375 06	HICKS PETER R TRST			
BALANCE DUE	\$375 06	OF HEMENWAY 39 REALTY TR		GAMMA PHI KAPPA ALUMNI	
COST	\$21 00	WARD 04	PARCEL 01765-032	ASSOCIATION INC	
INTEREST	\$22 41	39 HEMENWAY ST		WARD 04	PARCEL 01818-000
TOTAL DUE	\$418 47	260 SQ. FT.		11 VANCOUVER ST	
		UN 16		2691 SQ. FT.	
HAFFEY DAVID FRANCIS		TAXES FOR 1991	\$250 04	TAXES FOR 1991	\$3,138 00
WARD 04	PARCEL 01719-028	PAID ON ACCOUNT	\$125 02	PAID ON ACCOUNT	\$2,688 00
74 FENWAY ST		BALANCE DUE	\$125 02	BALANCE DUE	\$450 00
425 SQ. FT.		COST	\$12 00	TOTAL DUE	\$450 00
UN 74-32		INTEREST	\$8 17		
TAXES FOR 1991	\$754 59	TOTAL DUE	\$145 19	BROOME LUCY	
PAID ON ACCOUNT	\$377 30	HICKS PETER R TRST		VANCOUVER STREET RLTY TR	
BALANCE DUE	\$377 29	OF HEMENWAY 39 REALTY TR		WARD 04	PARCEL 01819-000
COST	\$21 00	WARD 04	PARCEL 01765-044	15 VANCOUVER ST	
INTEREST	\$22 55	39 HEMENWAY ST		2691 SQ. FT.	
TOTAL DUE	\$420 84	490 SQ. FT.		TAXES FOR 1991	\$3,138 00
		UN 22		PAID ON ACCOUNT	\$1,568 00
MCCARTHY JAMES W II		TAXES FOR 1991	\$842 10	BALANCE DUE	\$1,570 00
GRIGAS VAIOS		PAID ON ACCOUNT	\$421 05	COST	\$14 00
WARD 04	PARCEL 01719-102	BALANCE DUE	\$421 05	INTEREST	\$86 00
70 FENWAY ST		COST	\$12 00	TOTAL DUE	\$1,670 00
595 SQ. FT.		INTEREST	\$26 38		
UN 70-43		TOTAL DUE	\$459 43	FRANKLIN KATHLEEN	
TAXES FOR 1991	\$951 05			WARD 04	PARCEL 02005-156
PAID ON ACCOUNT	\$323 28	MEHDI ADNAN		116 RIVERWAY ST	
BALANCE DUE	\$627 77	WARD 04	PARCEL 01775-004	399 SQ. FT.	
COST	\$26 00	61 HEMENWAY ST		UN 116-1	
INTEREST	\$56 34	1005 SQ. FT.		TAXES FOR 1991	\$680 00
TOTAL DUE	\$710 11			PAID ON ACCOUNT	\$278 00
				BALANCE DUE	\$402 00
GOODWIN ARI E				COST	\$12 00

INTEREST \$12 66
TOTAL DUE \$427 08

HAWMUT BANK OF BOSTON NA
PYRAMID PROPERTIES TRUST
WARD 04 PARCEL 02209-000
006 SQ. FT.
TAXES FOR 1991 \$938 54
PAID ON ACCOUNT \$469 27
BALANCE DUE \$469 27
COST \$14 00
INTEREST \$25 74
TOTAL DUE \$509 01

EARLMAN MARK
RIVIERA HUNTINGTON
REALTY TRUST
WARD 04 PARCEL 02289-064
00 HUNTINGTON AV
05 SQ. FT.
N 314
TAXES FOR 1991 \$475 97
PAID ON ACCOUNT \$237 99
BALANCE DUE \$237 98
COST \$14 00
INTEREST \$13 05
TOTAL DUE \$265 03

ELIA JOHN R TS
RIVIERA HUNTINGTON RLTY TR
WARD 04 PARCEL 02289-066
00 HUNTINGTON AV
00 SQ. FT.
N 315
TAXES FOR 1991 \$467 93
BALANCE DUE \$467 93
COST \$26 00
INTEREST \$42 00
TOTAL DUE \$535 93

ELIA JOHN R TS
RIVIERA HUNTINGTON RLTY TR
WARD 04 PARCEL 02289-068
00 HUNTINGTON AV
00 SQ. FT.
N 401
TAXES FOR 1991 \$475 08
BALANCE DUE \$475 08
COST \$26 00
INTEREST \$42 64
TOTAL DUE \$543 72

WOLOSHIN STEPHEN
WARD 04 PARCEL 02289-072
00 HUNTINGTON AV
05 SQ. FT.
N 403
TAXES FOR 1991 \$481 33
BALANCE DUE \$481 33
COST \$26 00
INTEREST \$43 20
TOTAL DUE \$550 53

ELIA JOHN R TS
RIVIERA HUNTINGTON RLTY TR
WARD 04 PARCEL 02289-094
00 HUNTINGTON AV
05 SQ. FT.
N 414
TAXES FOR 1991 \$481 33
BALANCE DUE \$481 33
COST \$26 00
INTEREST \$43 20
TOTAL DUE \$550 53

ELIA JOHN R TS
RIVIERA HUNTINGTON RLTY TR
WARD 04 PARCEL 02289-096
00 HUNTINGTON AV
00 SQ. FT.
N 415
TAXES FOR 1991 \$474 18
BALANCE DUE \$474 18
COST \$26 00
INTEREST \$42 56
TOTAL DUE \$542 74

WOLOSHIN STEPHEN
WARD 04 PARCEL 02289-106
00 HUNTINGTON AV
05 SQ. FT.
N 505
TAXES FOR 1991 \$492 04
BALANCE DUE \$492 04
COST \$26 00
INTEREST \$44 16
TOTAL DUE \$562 20

JOHN BEVERLY
RIVIERA HUNTINGTON
REALTY TRUST

WARD 04 PARCEL 02289-120
270 HUNTINGTON AV
285 SQ. FT.
UN 512
TAXES FOR 1991 \$492 94
PAID ON ACCOUNT \$246 47
BALANCE DUE \$246 47
COST \$14 00
INTEREST \$13 52
TOTAL DUE \$273 99

WOLOSHIN STEPHEN
WARD 04 PARCEL 02289-132
270 HUNTINGTON AV
285 SQ. FT.
UN 603
TAXES FOR 1991 \$510 80
BALANCE DUE \$510 80
COST \$26 00
INTEREST \$45 85
TOTAL DUE \$582 65

WOLOSHIN STEPHEN
WARD 04 PARCEL 02289-148
270 HUNTINGTON AV
285 SQ. FT.
UN 611
TAXES FOR 1991 \$510 80
BALANCE DUE \$510 80
COST \$26 00
INTEREST \$45 85
TOTAL DUE \$582 65

WOLOSHIN STEPHEN
WARD 04 PARCEL 02289-158
270 HUNTINGTON AV
280 SQ. FT.
UN 701
TAXES FOR 1991 \$533 12
BALANCE DUE \$533 12
COST \$26 00
INTEREST \$47 85
TOTAL DUE \$606 97

ELIA JOHN R TS
J RIVIERA HUNTINGTON RLTY TR
WARD 04 PARCEL 02289-172
270 HUNTINGTON AV
320 SQ. FT.
UN 708
TAXES FOR 1991 \$586 70
BALANCE DUE \$586 70
COST \$26 00
INTEREST \$52 66
TOTAL DUE \$665 36

WOLOSHIN STEPHEN
WARD 04 PARCEL 02289-174
270 HUNTINGTON AV
460 SQ. FT.
UN 709
TAXES FOR 1991 \$767 98
BALANCE DUE \$767 98
COST \$26 00
INTEREST \$68 93
TOTAL DUE \$862 91

JIMENEZ PABLO ETAL
CARLOS E JIMENEZ JT
WARD 04 PARCEL 02322-022
145 ST BOTOLPH ST
1180 SQ. FT.
UN 21
TAXES FOR 1991 \$2,509 33
PAID ON ACCOUNT \$2,469 38
BALANCE DUE \$39 95
COST \$9 00
INTEREST \$1 71
TOTAL DUE \$50 66

FORTIN ERNEST L ETAL
ANN L MARTIN
WARD 04 PARCEL 02337-002
193 ST BOTOLPH ST
1080 SQ. FT.
UN 1
TAXES FOR 1991 \$1,886 91
PAID ON ACCOUNT \$1,546 90
BALANCE DUE \$340 01
INTEREST \$42 88
TOTAL DUE \$382 89

REILLY WILLIAM F
WARD 04 PARCEL 02354-010
200 ST BOTOLPH ST
1100 SQ. FT.
UN 5
TAXES FOR 1991 \$1,959 24
BALANCE DUE \$1,959 24
COST \$26 00
INTEREST \$175 85
TOTAL DUE \$2,161 09

TOROSIAN HIMAYAK D
WARD 04 PARCEL 02361-014
15 ALBEMARLE ST
755 SQ. FT.
UN 7
TAXES FOR 1991 \$1,610 08
PAID ON ACCOUNT \$1,584 71
BALANCE DUE \$25 37
TOTAL DUE \$25 37

FINN JOHN P TRSTS
MARY B FINN TRSTS
OF BANBA REALTY TR
WARD 04 PARCEL 02369-000
170 ST BOTOLPH ST
1801 SQ. FT.
TAXES FOR 1991 \$6,045 61
PAID ON ACCOUNT \$3,022 81
BALANCE DUE \$3,022 80
COST \$14 00
INTEREST \$165 80
TOTAL DUE \$3,202 60

SIDHEW ASSOCIATES
GP OF BOSTON
WARD 04 PARCEL 02394-002
21 CUMBERLAND ST
1054 SQ. FT.
UN 1
TAXES FOR 1991 \$1,584 18
PAID ON ACCOUNT \$792 09
BALANCE DUE \$792 09
COST \$12 00
INTEREST \$44 68
TOTAL DUE \$848 77

WEISMAN MARK S
WARD 04 PARCEL 02416-000
1 DURHAM ST
2317 SQ. FT.
TAXES FOR 1991 \$3,991 71
PAID ON ACCOUNT \$2,157 50
BALANCE DUE \$1,834 21
COST \$14 00
INTEREST \$100 61
TOTAL DUE \$1,948 82

VINCENTO LAUREL TS
OF BUTTONS REALTY TRUST
WARD 04 PARCEL 02439-008
501 COLUMBUS AV
810 SQ. FT.
UN 4
TAXES FOR 1991 \$1,682 41
PAID ON ACCOUNT \$1,599 70
BALANCE DUE \$82 71
TOTAL DUE \$82 71

WILLIAMS VICTORIA B
WARD 04 PARCEL 02458-000
35 GREENWICH PK
1881 SQ. FT.
TAXES FOR 1991 \$3,816 68
PAID ON ACCOUNT \$2,244 98
BALANCE DUE \$1,571 70
COST \$21 00
INTEREST \$86 18
TOTAL DUE \$1,678 88

TEC ROLAND B
TEC NECHAMA
WARD 04 PARCEL 02479-010
517 COLUMBUS AV
778 SQ. FT.
UN 5
TAXES FOR 1991 \$1,719 03
PAID ON ACCOUNT \$1,703 04
BALANCE DUE \$15 99
INTEREST \$9 73
TOTAL DUE \$25 72

GUERTIN PAUL D TS
DAVID F DELANY TS
OF G D REALTY TR
WARD 04 PARCEL 02480-010
519 COLUMBUS AV
698 SQ. FT.
UN 5
TAXES FOR 1991 \$1,458 27
BALANCE DUE \$1,458 27
COST \$26 00
INTEREST \$130 89
TOTAL DUE \$1,615 16

BURKE MICHAEL A
BURKE JANICE M
WARD 04 PARCEL 02487-002
533 COLUMBUS AV
805 SQ. FT.
UN 15
TAXES FOR 1991 \$2,371 01
BALANCE DUE \$2,371 01

COST \$26 00
 INTEREST \$212 81
 TOTAL DUE \$2,609 82

BURKE MICHAEL A
 BURKE JANICE M
 WARD 04 PARCEL 02487-004
 535 COLUMBUS AV
 1490 SQ. FT.
 UN 14
 TAXES FOR 1991 \$2,546 64
 PAID ON ACCOUNT \$2,546 64
 BALANCE DUE \$26 00
 COST \$228 57
 INTEREST \$2,801 21
 TOTAL DUE \$2,801 21

ARNOLD KEITH P
 ARNOLD JOHN D
 WARD 04 PARCEL 02487-012
 535 COLUMBUS AV
 590 SQ. FT.
 UN 4
 TAXES FOR 1991 \$1,319 85
 PAID ON ACCOUNT \$659 93
 BALANCE DUE \$659 92
 COST \$14 00
 INTEREST \$47 59
 TOTAL DUE \$721 51

YANCEY GRACE
 WARD 04 PARCEL 02493-000
 11 CLAREMONT PK
 2100 SQ. FT.
 TAXES FOR 1991 \$3,188 90
 PAID ON ACCOUNT \$2,362 22
 BALANCE DUE \$826 68
 COST \$11 96
 INTEREST \$838 64
 TOTAL DUE \$838 64

RITTER JOSEPH COLEY
 WARD 04 PARCEL 02504-000
 33 CLAREMONT PK
 981 SQ. FT.
 E COR
 TAXES FOR 1991 \$2,258 40
 PAID ON ACCOUNT \$2,243 51
 BALANCE DUE \$14 89
 COST \$14 00
 INTEREST \$28 89
 TOTAL DUE \$28 89

DRONGOWSKI JAMES
 COMPERCHIO JOSEPH
 WARD 04 PARCEL 02510-000
 32 CLAREMONT PK
 1584 SQ. FT.
 TAXES FOR 1991 \$3,746 14
 PAID ON ACCOUNT \$323 28
 BALANCE DUE \$3,422 86
 COST \$26 00
 INTEREST \$307 21
 TOTAL DUE \$3,756 07

RODDAY ROBERT J JR
 WARD 04 PARCEL 02525-008
 2 CLAREMONT PK
 713 SQ. FT.
 UN 4
 TAXES FOR 1991 \$1,588 65
 PAID ON ACCOUNT \$1,588 65
 BALANCE DUE \$26 00
 COST \$142 59
 INTEREST \$1,757 24
 TOTAL DUE \$1,757 24

CLANCY STEVEN E ETAL
 MARCELO R SALVATIERRA TC
 WARD 04 PARCEL 02531-000
 553B COLUMBUS AV
 1955 SQ. FT.
 553
 TAXES FOR 1991 \$7,135 12
 PAID ON ACCOUNT \$7,049 50
 BALANCE DUE \$85 62
 COST \$9 00
 INTEREST \$9 55
 TOTAL DUE \$104 17

NICOSIA MARIO TS
 OF N & M TRUST III
 WARD 04 PARCEL 02533-000
 557A COLUMBUS AV
 3953 SQ. FT.
 559
 TAXES FOR 1991 \$11,162 50
 PAID ON ACCOUNT \$11,162 50
 BALANCE DUE \$26 00
 COST \$1,001 87
 INTEREST \$12,190 37
 TOTAL DUE \$12,190 37

WALKER HERMAN ETAL
 ORA LEE HALL JT
 WARD 04 PARCEL 02534-000
 1 WELLINGTON ST

2079 SQ. FT
 TAXES FOR 1991 \$3,313 03
 PAID ON ACCOUNT \$323 28
 BALANCE DUE \$2,989 75
 COST \$26 00
 INTEREST \$268 34
 TOTAL DUE \$3,284 09

FELDSCHER BARBARA ETAL
 STEPHEN FELDSCHER
 DONALD BRONSTEIN TC
 WARD 04 PARCEL 02567-002
 560 COLUMBUS AV
 480 SQ. FT.
 UN 1
 TAXES FOR 1991 \$925 15
 PAID ON ACCOUNT \$925 15
 BALANCE DUE \$26 00
 COST \$83 04
 INTEREST \$1,034 19
 TOTAL DUE \$1,034 19

BIGELOW ERICA PAQUETTE TS
 OF PALMAR RLTY TR
 WARD 04 PARCEL 02567-004
 560 COLUMBUS AV
 661 SQ. FT.
 UN 2
 TAXES FOR 1991 \$1,174 30
 PAID ON ACCOUNT \$587 15
 BALANCE DUE \$587 15
 COST \$12 00
 INTEREST \$32 49
 TOTAL DUE \$631 64

NICOSIA MARIO
 OF N & M TRUST VI
 WARD 04 PARCEL 02572-000
 550 COLUMBUS AV
 1762 SQ. FT.
 TAXES FOR 1991 \$4,960 62
 PAID ON ACCOUNT \$4,960 62
 BALANCE DUE \$26 00
 COST \$445 23
 INTEREST \$5,431 85
 TOTAL DUE \$5,431 85

NICOSIA MARIO
 OF N & M TRUST VI
 WARD 04 PARCEL 02573-000
 548 COLUMBUS AV
 1756 SQ. FT.
 TAXES FOR 1991 \$4,960 62
 PAID ON ACCOUNT \$4,960 62
 BALANCE DUE \$26 00
 COST \$445 23
 INTEREST \$5,431 85
 TOTAL DUE \$5,431 85

DUNN PETER N
 WARD 04 PARCEL 02577-008
 156 WORCESTER ST
 827 SQ. FT.
 UN 2
 TAXES FOR 1991 \$1,561 86
 PAID ON ACCOUNT \$780 93
 BALANCE DUE \$780 93
 COST \$12 00
 INTEREST \$47 52
 TOTAL DUE \$840 45

FERME WALTER TRUSTEE
 ONE 54-156 WORCESTER RLTY TR
 WARD 04 PARCEL 02577-012
 156 WORCESTER ST
 1127 SQ. FT.
 UN 6
 TAXES FOR 1991 \$2,082 48
 PAID ON ACCOUNT \$2,082 48
 BALANCE DUE \$26 00
 COST \$186 91
 INTEREST \$2,295 39
 TOTAL DUE \$2,295 39

HARDEMAN WILLIE D TRST
 WARD 04 PARCEL 02614-000
 141 WORCESTER ST
 1995 SQ. FT.
 TAXES FOR 1991 \$3,223 73
 PAID ON ACCOUNT \$1,611 87
 BALANCE DUE \$1,611 86
 COST \$14 00
 INTEREST \$87 17
 TOTAL DUE \$1,713 03

FINN JOHN P TRST
 OF AISLING RLTY TR
 WARD 04 PARCEL 02622-000
 159 WORCESTER ST
 1971 SQ. FT.
 E COR
 TAXES FOR 1991 \$6,776 94
 PAID ON ACCOUNT \$3,388 47
 BALANCE DUE \$3,388 47
 COST \$14 00
 INTEREST \$185 86
 TOTAL DUE \$185 86

TOTAL DUE \$3,588 3

CARP JEFFREY N
 ROCHE LEO F III
 WARD 04 PARCEL 02663-002
 5 CONCORD SQ
 1921 SQ. FT.
 UN 1
 TAXES FOR 1991 \$2,497 7
 PAID ON ACCOUNT \$2,477 0
 BALANCE DUE \$20 0
 COST \$12 0
 INTEREST \$4 5
 TOTAL DUE \$37 2

CARP JEFFREY N
 ROCHE LEO F III
 WARD 04 PARCEL 02663-004
 5 CONCORD SQ
 661 SQ. FT.
 UN 2
 TAXES FOR 1991 \$1,215 5
 PAID ON ACCOUNT \$1,204 5
 BALANCE DUE \$10 0
 COST \$12 0
 INTEREST \$1 0
 TOTAL DUE \$24 2

CARP JEFFREY N
 ROCHE LEO F III
 WARD 04 PARCEL 02663-006
 5 CONCORD SQ
 1335 SQ. FT.
 UN 3
 TAXES FOR 1991 \$2,096 5
 PAID ON ACCOUNT \$2,077 5
 BALANCE DUE \$18 0
 COST \$12 0
 INTEREST \$2 0
 TOTAL DUE \$33 0

GOLDSMITH JEFFREY
 WARD 04 PARCEL 02669-010
 17 CONCORD SQ
 1466 SQ. FT.
 UN 5
 TAXES FOR 1991 \$2,149 5
 PAID ON ACCOUNT \$323 2
 BALANCE DUE \$1,826 3
 COST \$26 0
 INTEREST \$163 3
 TOTAL DUE \$2,016 3

HARRIGAN WILLIAM D ETAL
 NOLA M HARRIGAN BE
 WARD 04 PARCEL 02670-000
 13 CONCORD SQ
 1995 SQ. FT.
 TAXES FOR 1991 \$4,996 5
 PAID ON ACCOUNT \$4,898 5
 BALANCE DUE \$97 0
 COST \$12 0
 INTEREST \$110 0
 TOTAL DUE \$110 0

LADD JEFFREY S ETAL
 CHRISTINE LADD BE
 WARD 04 PARCEL 02673-000
 25 CONCORD SQ
 1963 SQ. FT.
 TAXES FOR 1991 \$3,745 5
 PAID ON ACCOUNT \$323 2
 BALANCE DUE \$3,421 3
 COST \$26 0
 INTEREST \$307 0
 TOTAL DUE \$3,755 5

CONNORS JOHN F III
 WARD 04 PARCEL 02717-010
 8 RUTLAND SQ
 1320 SQ. FT.
 UN 1
 TAXES FOR 1991 \$2,328 5
 PAID ON ACCOUNT \$1,164 5
 BALANCE DUE \$1,164 5
 COST \$21 0
 INTEREST \$68 0
 TOTAL DUE \$1,253 5

BOETTIGER GAIL
 WARD 04 PARCEL 02731-000
 3 RUTLAND SQ
 1548 SQ. FT.
 TAXES FOR 1991 \$3,955 5
 PAID ON ACCOUNT \$3,189 5
 BALANCE DUE \$765 0
 TOTAL DUE \$765 0

CHANDLER MIRIAM I
 WARD 04 PARCEL 02744-000
 29 RUTLAND SQ
 1725 SQ. FT.
 TAXES FOR 1991 \$3,435 5

AID ON ACCOUNT..... \$1,879 33
 BALANCE DUE..... \$1,556 04
 COST..... \$14 00
 INTEREST..... \$85 38
 TOTAL DUE..... \$1,655 42

 DUMBAUGH CHARLES
 WARD 04 PARCEL 02753-000
 7 RUTLAND SQ
 724 SQ. FT.
 TAXES FOR 1991..... \$4,639 14
 AID ON ACCOUNT..... \$2,173 67
 BALANCE DUE..... \$2,465 47
 COST..... \$7 00
 TOTAL DUE..... \$2,472 47

 COLLINGS HARRY R
 WARD 04
 PARCEL 02762-002
 84 COLUMBUS AV
 2485 SQ. FT.
 TAXES FOR 1991..... \$2,645 07
 AID ON ACCOUNT..... \$1,733 32
 BALANCE DUE..... \$911 75
 COST..... \$14 00
 INTEREST..... \$61 27
 TOTAL DUE..... \$987 02

 COLLINGS HARRY R
 WARD 04 PARCEL 02762-004
 84 COLUMBUS AV
 30 SQ. FT.
 TAXES FOR 1991..... \$1,243 06
 AID ON ACCOUNT..... \$621 53
 BALANCE DUE..... \$621 53
 COST..... \$12 00
 INTEREST..... \$36 95
 TOTAL DUE..... \$670 48

 COLLINGS HARRY R
 WARD 04 PARCEL 02762-006
 84 COLUMBUS AV
 30 SQ. FT.
 TAXES FOR 1991..... \$1,223 41
 AID ON ACCOUNT..... \$611 71
 BALANCE DUE..... \$611 70
 COST..... \$12 00
 INTEREST..... \$36 37
 TOTAL DUE..... \$660 07

 TURGES PHILEMON F
 TURGES JUDY SUE GOODWIN
 WARD 04 PARCEL 02777-002
 54 W NEWTON ST
 772 SQ. FT.
 TAXES FOR 1991..... \$3,679 16
 AID ON ACCOUNT..... \$2,001 22
 BALANCE DUE..... \$1,677 94
 COST..... \$14 00
 INTEREST..... \$92 03
 TOTAL DUE..... \$1,783 97

 RICHARDS DONALD K ETAL
 THOMAS B WALSH JT
 WARD 04 PARCEL 02856-000
 04 PEMBROKE ST
 656 SQ. FT.
 TAXES FOR 1991..... \$4,572 16
 AID ON ACCOUNT..... \$2,286 08
 BALANCE DUE..... \$2,286 08
 COST..... \$14 00
 INTEREST..... \$125 47
 TOTAL DUE..... \$2,425 55

WARD FIVE

GOLDBERG KENNETH M TRSTS
 GERALD S FINEBERG TRSTS
 OF LITTLE BLDG ASSOCS TR
 WARD 05 PARCEL 00001-000
 4 BOYLSTON ST
 1211 SQ. FT.
 TAXES FOR 1991..... \$573,645 22
 AID ON ACCOUNT..... \$286,822 61
 BALANCE DUE..... \$286,822 61
 COST..... \$14 00
 INTEREST..... \$15,732 02
 TOTAL DUE..... \$302,568 63

 DONNELLY RICHARD
 DENNEHY JOHN S JR
 ONE 44 BOYLSTON ST RLTY TR
 WARD 05 PARCEL 00031-000
 44 BOYLSTON ST
 000 SQ. FT.
 TAXES FOR 1991..... \$24,462 75
 AID ON ACCOUNT..... \$23,022 15
 BALANCE DUE..... \$1,440 60

COST..... \$14 00
 INTEREST..... \$501 19
 TOTAL DUE..... \$1,955 79

 VINIOS NICHOLAS L TS
 LOUIS DADASIS
 HELEN PHILOPOULOS TS
 WARD 05 PARCEL 00135-000
 210 STUART ST
 72205 SQ. FT.
 196 SW COR
 TAXES FOR 1991..... \$462,672 15
 PAID ON ACCOUNT..... \$418,106 07
 BALANCE DUE..... \$44,566 08
 TOTAL DUE..... \$44,566 08

 CHASE PROPERTIES LTD
 MASS CORP
 WARD 05 PARCEL 00181-002
 39 CHURCH ST
 3695 SQ. FT.
 UN 1
 TAXES FOR 1991..... \$13,435 70
 PAID ON ACCOUNT..... \$6,717 85
 BALANCE DUE..... \$6,717 85
 COST..... \$14 00
 INTEREST..... \$551 41
 TOTAL DUE..... \$7,283 26

 MALEY THOMAS E ETAL
 HELEN B MALEY BE
 WARD 05 PARCEL 00183-000
 24 MELROSE ST
 956 SQ. FT.
 TAXES FOR 1991..... \$2,639 71
 PAID ON ACCOUNT..... \$1,319 86
 BALANCE DUE..... \$1,319 85
 COST..... \$14 00
 INTEREST..... \$72 39
 TOTAL DUE..... \$1,406 24

 DAVIS JONATHAN G
 APPLETON PL DEVELOPMENT TR
 WARD 05 PARCEL 00694-010
 1 APPLETON ST
 SQ. FT.
 UN L-1
 TAXES FOR 1991..... \$5,720 52
 PAID ON ACCOUNT..... \$2,860 26
 BALANCE DUE..... \$2,860 26
 COST..... \$14 00
 INTEREST..... \$156 88
 TOTAL DUE..... \$3,031 14

 HOUDSVEN SUSAN E
 WARD 05 PARCEL 00695-040
 5 APPLETON ST
 1050 SQ. FT.
 UN 4D
 TAXES FOR 1991..... \$1,652 05
 PAID ON ACCOUNT..... \$1,640 88
 BALANCE DUE..... \$11 17
 INTEREST..... \$87
 TOTAL DUE..... \$12 04

 RIGGENBACH CAROL A ETAL
 MALCOLM F MCKINNON TC
 WARD 05 PARCEL 00697-046
 49 BERKELEY ST
 730 SQ. FT.
 55 UN 306
 TAXES FOR 1991..... \$1,569 00
 PAID ON ACCOUNT..... \$323 28
 BALANCE DUE..... \$1,245 72
 COST..... \$26 00
 INTEREST..... \$111 81
 TOTAL DUE..... \$1,383 53

 MCFEELEY TIMOTHY I
 WARD 05 PARCEL 00751-000
 35 MELROSE ST
 924 SQ. FT.
 TAXES FOR 1991..... \$3,022 81
 PAID ON ACCOUNT..... \$1,673 05
 BALANCE DUE..... \$1,349 76
 COST..... \$14 00
 INTEREST..... \$74 03
 TOTAL DUE..... \$1,437 79

 LOMBARDO PIO TRST
 OF WINCHESTER-CHURCH RLTY TR
 WARD 05 PARCEL 00753-000
 38 WINCHESTER ST
 5150 SQ. FT.
 34 SWCOR
 TAXES FOR 1991..... \$27,272 83
 BALANCE DUE..... \$27,272 83
 COST..... \$26 00
 INTEREST..... \$2,447 83
 TOTAL DUE..... \$29,746 66

 ROSS ALAN ETAL

BETTY ROSS BE
 WARD 05 PARCEL 00799-000
 40 PIEDMONT ST
 1822 SQ. FT.
 42
 TAXES FOR 1991..... \$5,645 25
 PAID ON ACCOUNT..... \$5,535 88
 BALANCE DUE..... \$109 37
 INTEREST..... \$13 65
 TOTAL DUE..... \$123 02

 ROSS ALAN H ETAL
 BETTY B ROSS BE
 WARD 05 PARCEL 00804-000
 PIEDMONT ST
 961 SQ. FT.
 NS
 TAXES FOR 1991..... \$1,442 68
 PAID ON ACCOUNT..... \$1,429 70
 BALANCE DUE..... \$12 98
 COST..... \$14 00
 INTEREST..... \$1 85
 TOTAL DUE..... \$28 83

 BAUER ARMIN J
 WARD 05 PARCEL 00856-000
 44 GRAY ST
 756 SQ. FT.
 TAXES FOR 1991..... \$1,638 66
 BALANCE DUE..... \$1,638 66
 COST..... \$26 00
 INTEREST..... \$147 08
 TOTAL DUE..... \$1,811 74

 SHELZI ANTONIA TS
 MARIA SHELZI
 VINCENT SHELZI TS
 WARD 05 PARCEL 00864-002
 16 GRAY ST
 800 SQ. FT.
 UN 2
 TAXES FOR 1991..... \$1,281 46
 BALANCE DUE..... \$1,281 46
 COST..... \$26 00
 INTEREST..... \$115 02
 TOTAL DUE..... \$1,422 48

 JOHNSON TERRELL R
 HARTMAN JOSEPH T
 MCCARTY GEORGE E
 WARD 05 PARCEL 00892-016
 66 APPLETON ST
 531 SQ. FT.
 UN 3
 TAXES FOR 1991..... \$1,247 52
 BALANCE DUE..... \$1,247 52
 COST..... \$26 00
 INTEREST..... \$111 97
 TOTAL DUE..... \$1,385 49

 LEVIN CHARLES R ETAL
 ELIZABETH K LEVIN JT
 WARD 05 PARCEL 00896-000
 48 APPLETON ST
 1033 SQ. FT.
 TAXES FOR 1991..... \$2,989 76
 PAID ON ACCOUNT..... \$2,106 52
 BALANCE DUE..... \$883 24
 COST..... \$14 00
 INTEREST..... \$64 50
 TOTAL DUE..... \$961 74

 BASILE LAWRENCE A
 BASILE MARION F
 WARD 05 PARCEL 00901-004
 38 APPLETON ST
 460 SQ. FT.
 UN 2
 TAXES FOR 1991..... \$875 14
 PAID ON ACCOUNT..... \$387 83
 BALANCE DUE..... \$487 31
 COST..... \$12 00
 INTEREST..... \$25 99
 TOTAL DUE..... \$525 30

 BURNS KATHRYN A
 WARD 05 PARCEL 00929-002
 37 APPLETON ST
 1322 SQ. FT.
 UN 1
 TAXES FOR 1991..... \$2,128 02
 BALANCE DUE..... \$2,128 02
 COST..... \$26 00
 INTEREST..... \$191 00
 TOTAL DUE..... \$2,345 02

 TARPLEY MARVIN FRANK
 WARD 05 PARCEL 00971-000
 2 LAWRENCE ST
 803 SQ. FT.
 TAXES FOR 1991..... \$2,779 02
 PAID ON ACCOUNT..... \$1,389 51

BALANCE DUE \$1,389 51
 COST \$14 00
 INTEREST \$76 21
 TOTAL DUE \$1,479 72

ASSAD RICHARD E ETAL
 JOSEPHINE M ASSAD
 WARD 05 PARCEL 00977-002
 100 CHANDLER ST
 SQ. FT.
 UN 1
 TAXES FOR 1991 \$6,134 51
 PAID ON ACCOUNT \$3,067 26
 BALANCE DUE \$3,067 25
 COST \$14 00
 INTEREST \$168 24
 TOTAL DUE \$3,249 49

ASSAD RICHARD E ETAL
 JOSEPHINE M ASSAD
 WARD 05 PARCEL 00977-008
 98 CHANDLER ST
 1130 SQ. FT.
 UN 4
 TAXES FOR 1991 \$1,741 35
 PAID ON ACCOUNT \$870 68
 BALANCE DUE \$870 67
 COST \$14 00
 INTEREST \$47 76
 TOTAL DUE \$932 43

GRITTER KENNETH J TRSTS
 CAROLYN A GRITTER TRSTS
 OF GRITTER FAMILY TR
 WARD 05 PARCEL 00999-000
 52 CHANDLER ST
 1100 SQ. FT.
 TAXES FOR 1991 \$3,199 62
 PAID ON ACCOUNT \$3,172 67
 BALANCE DUE \$26 95
 COST \$14 00
 TOTAL DUE \$40 95

ZALTMAN BARRY ETAL
 CAROL J TRUST BE
 WARD 05 PARCEL 01011-000
 63 CHANDLER ST
 1600 SQ. FT.
 N COR
 TAXES FOR 1991 \$3,860 44
 PAID ON ACCOUNT \$3,836 20
 BALANCE DUE \$24 24
 TOTAL DUE \$24 24

STONE HILL ASSOCS
 MASS LPS
 WARD 05 PARCEL 01032-030
 71 CHANDLER ST
 465 SQ. FT.
 UN 71-4
 TAXES FOR 1991 \$823 35
 PAID ON ACCOUNT \$366 55
 BALANCE DUE \$456 80
 COST \$12 00
 INTEREST \$26 89
 TOTAL DUE \$495 69

CORTES ASSOCIATES LPS
 WARD 05 PARCEL 01107-000
 23 CORTES ST
 4080 SQ. FT.
 TAXES FOR 1991 \$9,925 70
 PAID ON ACCOUNT \$4,962 85
 BALANCE DUE \$4,962 85
 COST \$14 00
 INTEREST \$272 21
 TOTAL DUE \$5,249 06

WILLIAMSON JOHN P
 WILLIAMSON ALAN D
 WARD 05 PARCEL 01170-058
 300 BOYLSTON ST
 2096 SQ. FT.
 UN 609
 TAXES FOR 1991 \$6,117 05
 PAID ON ACCOUNT \$3,058 53
 BALANCE DUE \$3,058 52
 COST \$14 00
 INTEREST \$170 11
 TOTAL DUE \$3,242 63

CALI ROBERT W
 LIBERTINO JOHN A
 L & C REALTY TRUST
 WARD 05 PARCEL 01170-062
 300 BOYLSTON ST
 2271 SQ. FT.
 UN 611
 TAXES FOR 1991 \$6,117 05
 PAID ON ACCOUNT \$5,343 28
 BALANCE DUE \$773 77
 COST \$12 00

INTEREST \$89 32
 TOTAL DUE \$875 09

HAMLEN DEVENS H
 WARD 05 PARCEL 01170-068
 300 BOYLSTON ST
 1580 SQ. FT.
 UN 614
 TAXES FOR 1991 \$6,563 55
 PAID ON ACCOUNT \$3,281 78
 BALANCE DUE \$3,281 77
 COST \$14 00
 INTEREST \$180 00
 TOTAL DUE \$3,475 77

KRAUSE WALTER
 WARD 05 PARCEL 01170-122
 300 BOYLSTON ST
 2028 SQ. FT.
 UN 902
 TAXES FOR 1991 \$9,823 00
 PAID ON ACCOUNT \$4,911 50
 BALANCE DUE \$4,911 50
 COST \$14 00
 INTEREST \$269 39
 TOTAL DUE \$5,194 89

WELBURN A THEODORE
 HERITAGE NINE 08 RLTY TR
 WARD 05 PARCEL 01170-134
 300 BOYLSTON ST
 1607 SQ. FT.
 UN 908
 TAXES FOR 1991 \$5,893 80
 PAID ON ACCOUNT \$1,021 12
 BALANCE DUE \$4,872 68
 INTEREST \$352 62
 TOTAL DUE \$5,225 30

ALGONQUIN TRADING CO INC
 CANADIAN CORP
 WARD 05 PARCEL 01185-018
 220 BOYLSTON ST
 1233 SQ. FT.
 UN 9002
 TAXES FOR 1991 \$3,581 82
 PAID ON ACCOUNT \$3,547 82
 BALANCE DUE \$34 00
 COST \$14 00
 INTEREST \$7 61
 TOTAL DUE \$55 61

STAHLER ALAN Z ETAL
 ELLEN M STAHLER BE
 WARD 05 PARCEL 01185-044
 220 BOYLSTON ST
 1956 SQ. FT.
 UN 9015
 TAXES FOR 1991 \$6,919 86
 BALANCE DUE \$6,919 86
 COST \$26 00
 INTEREST \$621 08
 TOTAL DUE \$7,566 94

FOX ROBERT TS
 OF ELM HILL REALTY TR
 WARD 05 PARCEL 01185-090
 220 BOYLSTON ST
 2130 SQ. FT.
 UN 1020
 TAXES FOR 1991 \$7,666 41
 PAID ON ACCOUNT \$3,833 21
 BALANCE DUE \$3,833 20
 COST \$12 00
 INTEREST \$229 27
 TOTAL DUE \$4,074 47

FIRST NEW YORK ASSOCIATES LP
 MASS LP
 WARD 05 PARCEL 01196-000
 7 NEWBURY ST
 3826 SQ. FT.
 9
 TAXES FOR 1991 \$86,209 24
 PAID ON ACCOUNT \$41,960 25
 BALANCE DUE \$44,248 99
 COST \$12 00
 INTEREST \$2,748 31
 TOTAL DUE \$47,009 30

KIRBY RALPH E TRST U D
 WARD 05 PARCEL 01197-000
 11A NEWBURY ST
 3938 SQ. FT.
 TAXES FOR 1991 \$54,871 83
 PAID ON ACCOUNT \$17,000 00
 BALANCE DUE \$37,871 83
 COST \$26 00
 INTEREST \$2,805 76
 TOTAL DUE \$40,703 59

BRADY MARY ELIZABETH TRST

OF 16 COMMONWEALTH AVE
 TR
 WARD 05 PARCEL 01220-002
 16 COMMONWEALTH AV
 1016 SQ. FT.
 UN 1
 TAXES FOR 1991 \$2,576
 BALANCE DUE \$2,576
 COST \$26
 INTEREST \$231
 TOTAL DUE \$2,833

BRADY MARY ELIZABETH TRST
 OF 16 COMMONWEALTH AV TR
 WARD 05 PARCEL 01220-004
 16 COMMONWEALTH AV
 958 SQ. FT.
 UN 2
 TAXES FOR 1991 \$2,302
 BALANCE DUE \$2,302
 COST \$26
 INTEREST \$206
 TOTAL DUE \$2,534

BRADY MARY ELIZABETH TRST
 OF 16 COMMONWEALTH AV TR
 WARD 05 PARCEL 01220-006
 16 COMMONWEALTH AV
 820 SQ. FT.
 UN 3
 TAXES FOR 1991 \$2,260
 BALANCE DUE \$2,260
 COST \$26
 INTEREST \$202
 TOTAL DUE \$2,489

BRADY MARY ELIZABETH TRST
 OF 16 COMMONWEALTH AV TR
 WARD 05 PARCEL 01220-008
 16 COMMONWEALTH AV
 1289 SQ. FT.
 UN 4
 TAXES FOR 1991 \$3,264
 BALANCE DUE \$3,264
 COST \$26
 INTEREST \$293
 TOTAL DUE \$3,583

BRADY MARY ELIZABETH TRST
 OF 16 COMMONWEALTH AV TR
 WARD 05 PARCEL 01220-012
 16 COMMONWEALTH AV
 693 SQ. FT.
 UN 6
 TAXES FOR 1991 \$2,089
 PAID ON ACCOUNT \$2,033
 BALANCE DUE \$56
 COST \$12
 INTEREST \$136
 TOTAL DUE \$204 7

BRADY MARY ELIZABETH TRST
 OF 16 COMMONWEALTH AV TR
 WARD 05 PARCEL 01220-014
 16 COMMONWEALTH AV
 530 SQ. FT.
 UN 7
 TAXES FOR 1991 \$1,788
 BALANCE DUE \$1,788
 COST \$26
 INTEREST \$160
 TOTAL DUE \$1,975 2

BRADY MARY ELIZABETH TRST
 OF 16 COMMONWEALTH AV TR
 WARD 05 PARCEL 01220-016
 16 COMMONWEALTH AV
 1321 SQ. FT.
 UN 8
 TAXES FOR 1991 \$3,733
 BALANCE DUE \$3,733
 COST \$26
 INTEREST \$335
 TOTAL DUE \$4,094 7

KISTNER ROBERT W ETAL

WARD 05 PARCEL 01226-072
 2427 SQ. FT.
 TAXES FOR 1991 \$8,800
 PAID ON ACCOUNT \$323
 BALANCE DUE \$8,477
 COST \$26
 INTEREST \$760
 TOTAL DUE \$9,264

WILLIAMSON ALAN D
 WARD 05 PARCEL 01269-004
 70 COMMONWEALTH AV
 970 SQ. FT.

2
 ES FOR 1991 \$2,037 83
 D ON ACCOUNT..... \$323 28
 LANCE DUE \$1,714 55
 ST \$26 00
 EREST \$153 89
 TAL DUE \$1,894 44

ES JOHN R TS
 50 CAPITOL REALTY TR
 RD 05 PARCEL 01278-010
 COMMONWEALTH AV
 SQ. FT.
 UN 205
 ES FOR 1991 \$1,974 42
 LANCE DUE \$1,974 42
 ST \$26 00
 EREST \$177 21
 TAL DUE \$2,177 63

OMAN ELIZABETH R
 RD 05 PARCEL 01312-087
 DARTMOUTH ST
 SQ. FT.
 UN 4J
 ES FOR 1991 \$1,062 67
 D ON ACCOUNT..... \$692 98
 LANCE DUE \$369 69
 ST \$14 00
 EREST \$20 84
 TAL DUE \$404 53

ART JOHN M JR
 RD 05 PARCEL 01312-089
 DARTMOUTH ST
 SQ. FT.
 UN 4L
 ES FOR 1991 \$1,302 89
 LANCE DUE \$1,302 89
 ST \$26 00
 EREST \$116 94
 TAL DUE \$1,445 83

ADONI LOUIS
 RD 05 PARCEL 01312-102
 DARTMOUTH ST
 SQ. FT.
 UN 5I
 ES FOR 1991 \$1,524 35
 LANCE DUE \$1,524 35
 ST \$26 00
 EREST \$136 82
 TAL DUE \$1,687 17

DE JAMES L
 RD 05 PARCEL 01312-109
 DARTMOUTH ST
 SQ. FT.
 UN 6B
 ES FOR 1991 \$1,285 92
 D ON ACCOUNT..... \$804 60
 LANCE DUE \$481 32
 ST \$14 00
 EREST \$26 40
 TAL DUE \$521 72

HNEIDER HANS J
 RD 05 PARCEL 01312-114
 DARTMOUTH ST
 SQ. FT.
 UN 6G
 ES FOR 1991 \$1,599 36
 D ON ACCOUNT..... \$961 32
 LANCE DUE \$638 04
 ST \$14 00
 EREST \$36 24
 TAL DUE \$688 28

GEL MARY E
 RD 05 PARCEL 01312-116
 DARTMOUTH ST
 SQ. FT.
 UN 6I
 ES FOR 1991 \$1,619 01
 D ON ACCOUNT..... \$971 15
 LANCE DUE \$647 86
 ST \$14 00
 EREST \$35 53
 TAL DUE \$697 39

EED OF LONDON LIMITED
 RD 05 PARCEL 01312-117
 DARTMOUTH ST
 SQ. FT.
 UN 6J
 ES FOR 1991 \$1,301 10
 D ON ACCOUNT..... \$650 55
 LANCE DUE \$650 55
 ST \$14 00
 EREST \$46 90
 TAL DUE \$711 45

RODRIGUEZ RICARDO
 WARD 05 PARCEL 01357-002
 114 COMMONWEALTH AV
 1346 SQ. FT.
 UN 1
 TAXES FOR 1991 \$2,912 07
 PAID ON ACCOUNT..... \$2,899 61
 BALANCE DUE \$12 46
 INTEREST \$2 27
 TOTAL DUE \$14 73

PAINE WEBBER QUALIFIED PLAN
 PROPERTY FUND THREE LP
 DELAWARE LP
 WARD 05 PARCEL 01376-000
 NEWBURY ST
 12320 SQ. FT.
 NS NE COR
 TAXES FOR 1991 \$40,181 64
 PAID ON ACCOUNT..... \$20,090 82
 BALANCE DUE \$20,090 82
 COST \$14 00
 INTEREST \$1,101 97
 TOTAL DUE \$21,206 79

DAVIS JONATHAN G TS
 OF EXETER THEATRE
 DEVELOPMENT TR
 WARD 05 PARCEL 01376-100
 181 NEWBURY ST
 SQ. FT.
 AIRRIGHTS
 TAXES FOR 1991 \$126,165 07
 PAID ON ACCOUNT..... \$114,746 79
 BALANCE DUE \$11,418 28
 COST \$14 00
 INTEREST \$1,239 97
 TOTAL DUE \$12,672 25

FOGELMAN LEJB ETAL
 EUGENIA FOGELMAN BE
 WARD 05 PARCEL 01380-088
 184 COMMONWEALTH AV
 1021 SQ. FT.
 UN 41
 TAXES FOR 1991 \$2,227 14
 PAID ON ACCOUNT..... \$2,213 15
 BALANCE DUE \$13 99
 INTEREST \$ 67
 TOTAL DUE \$14 66

TEISER SUSAN A
 WARD 05 PARCEL 01380-098
 184 COMMONWEALTH AV
 885 SQ. FT.
 UN 62
 TAXES FOR 1991 \$2,033 36
 PAID ON ACCOUNT..... \$1,178 32
 BALANCE DUE \$855 04
 COST \$14 00
 INTEREST \$46 90
 TOTAL DUE \$915 94

RUBIN ERIC J TS
 OF DICODA TR
 WARD 05 PARCEL 01383-002
 160 COMMONWEALTH AV
 SQ. FT.
 UN L-1
 TAXES FOR 1991 \$7,589 73
 PAID ON ACCOUNT..... \$3,794 87
 BALANCE DUE \$3,794 86
 COST \$14 00
 INTEREST \$208 15
 TOTAL DUE \$4,017 01

RUBIN ERIC J TS
 OF DICODA TR
 WARD 05 PARCEL 01383-006
 160 COMMONWEALTH AV
 SQ. FT.
 UN L-3
 TAXES FOR 1991 \$3,700 78
 PAID ON ACCOUNT..... \$1,850 39
 BALANCE DUE \$1,850 39
 COST \$14 00
 INTEREST \$101 49
 TOTAL DUE \$1,965 88

RUBIN ERIC J TS
 OF DICODA TR
 WARD 05 PARCEL 01383-008
 160 COMMONWEALTH AV
 SQ. FT.
 UN L-4
 TAXES FOR 1991 \$3,600 42
 PAID ON ACCOUNT..... \$1,800 21
 BALANCE DUE \$1,800 21
 COST \$14 00
 INTEREST \$98 74
 TOTAL DUE \$1,912 95

RUBIN ERIC J TS
 OF DICODA TR
 WARD 05 PARCEL 01383-010
 160 COMMONWEALTH AV
 SQ. FT.
 UN L-5
 TAXES FOR 1991 \$3,374 61
 PAID ON ACCOUNT..... \$1,687 31
 BALANCE DUE \$1,687 30
 COST \$14 00
 INTEREST \$92 55
 TOTAL DUE \$1,793 85

RUBIN ERIC J TS
 OF DICODA TR
 WARD 05 PARCEL 01383-012
 160 COMMONWEALTH AV
 SQ. FT.
 UN L-6
 TAXES FOR 1991 \$4,114 76
 PAID ON ACCOUNT..... \$2,057 38
 BALANCE DUE \$2,057 38
 COST \$14 00
 INTEREST \$112 85
 TOTAL DUE \$2,184 23

RUBIN ERIC J TS
 OF DICODA TR
 WARD 05 PARCEL 01383-028
 160 COMMONWEALTH AV
 SQ. FT.
 UN U-2
 TAXES FOR 1991 \$13,184 80
 PAID ON ACCOUNT..... \$6,592 40
 BALANCE DUE \$6,592 40
 COST \$14 00
 INTEREST \$361 59
 TOTAL DUE \$6,967 99

RUBIN ERIC J TS
 OF DICODA TR
 WARD 05 PARCEL 01383-030
 160 COMMONWEALTH AV
 SQ. FT.
 UN U-3
 TAXES FOR 1991 \$3,951 68
 PAID ON ACCOUNT..... \$1,975 84
 BALANCE DUE \$1,975 84
 COST \$14 00
 INTEREST \$108 37
 TOTAL DUE \$2,098 21

RUBIN ERIC J TS
 OF DICODA TR
 WARD 05 PARCEL 01383-032
 160 COMMONWEALTH AV
 SQ. FT.
 UN U-3A
 TAXES FOR 1991 \$6,736 67
 PAID ON ACCOUNT..... \$3,368 34
 BALANCE DUE \$3,368 33
 COST \$14 00
 INTEREST \$184 75
 TOTAL DUE \$3,567 08

RUBIN ERIC J TS
 OF DICODA TR
 WARD 05 PARCEL 01383-034
 160 COMMONWEALTH AV
 SQ. FT.
 UN U-3B
 TAXES FOR 1991 \$2,345 92
 PAID ON ACCOUNT..... \$1,172 96
 BALANCE DUE \$1,172 96
 COST \$14 00
 INTEREST \$64 34
 TOTAL DUE \$1,251 30

RUBIN ERIC J TS
 OF DICODA TR
 WARD 05 PARCEL 01383-036
 160 COMMONWEALTH AV
 SQ. FT.
 UN U-4
 TAXES FOR 1991 \$14,364 03
 PAID ON ACCOUNT..... \$7,182 02
 BALANCE DUE \$7,182 01
 COST \$14 00
 INTEREST \$393 93
 TOTAL DUE \$7,589 94

RUBIN ERIC J TS
 OF DICODA TR
 WARD 05 PARCEL 01383-038
 160 COMMONWEALTH AV
 SQ. FT.
 UN U-4A
 TAXES FOR 1991 \$4,478 57
 PAID ON ACCOUNT..... \$2,239 29
 BALANCE DUE \$2,239 28
 COST \$14 00
 INTEREST \$122 82

TOTAL DUE \$2,376 10

RUBIN ERIC J TS
OF DICODA TR
WARD 05 PARCEL 01383-040
160 COMMONWEALTH AV
SQ FT
UN U-5
TAXES FOR 1991 \$2,333 37
PAID ON ACCOUNT \$1,166 69
BALANCE DUE \$1,166 68
COST \$14 00
INTEREST \$63 99
TOTAL DUE \$1,244 67

RUBIN ERIC J TS
OF DICODA TR
WARD 05 PARCEL 01383-042
160 COMMONWEALTH AV
SQ FT
UN U-5A
TAXES FOR 1991 \$2,107 56
PAID ON ACCOUNT \$1,053 78
BALANCE DUE \$1,053 78
COST \$14 00
INTEREST \$57 80
TOTAL DUE \$1,125 58

RUBIN ERIC J TS
OF DICODA TR
WARD 05 PARCEL 01383-044
160 COMMONWEALTH AV
SQ FT
UN U-6
TAXES FOR 1991 \$3,537 69
PAID ON ACCOUNT \$1,768 85
BALANCE DUE \$1,768 84
COST \$14 00
INTEREST \$97 02
TOTAL DUE \$1,879 86

RUBIN ERIC J TS
OF DICODA TR
WARD 05 PARCEL 01383-046
160 COMMONWEALTH AV
SQ FT
UN U-6A
TAXES FOR 1991 \$2,320 83
PAID ON ACCOUNT \$1,160 42
BALANCE DUE \$1,160 41
COST \$14 00
INTEREST \$63 65
TOTAL DUE \$1,238 06

RUBIN ERIC J TS
OF DICODA TR
WARD 05 PARCEL 01383-048
160 COMMONWEALTH AV
SQ FT
UN U-7
TAXES FOR 1991 \$3,211 52
PAID ON ACCOUNT \$1,605 76
BALANCE DUE \$1,605 76
COST \$14 00
INTEREST \$88 07
TOTAL DUE \$1,707 83

RUBIN ERIC J TS
OF DICODA TR
WARD 05 PARCEL 01383-052
160 COMMONWEALTH AV
SQ FT
UN U-8
TAXES FOR 1991 \$1,957 02
PAID ON ACCOUNT \$978 51
BALANCE DUE \$978 51
COST \$14 00
INTEREST \$53 67
TOTAL DUE \$1,046 18

RUBIN ERIC J TS
OF DICODA TR
WARD 05 PARCEL 01383-054
160 COMMONWEALTH AV
SQ FT
UN U-9
TAXES FOR 1991 \$5,243 81
PAID ON ACCOUNT \$2,621 91
BALANCE DUE \$2,621 90
COST \$14 00
INTEREST \$143 81
TOTAL DUE \$2,779 71

GORDON ELLEN R
WARD 05 PARCEL 01383-086
160 COMMONWEALTH AV
1469 SQ FT
UN 218
TAXES FOR 1991 \$3,392 51
PAID ON ACCOUNT \$3,323 21
BALANCE DUE \$69 30
COST \$14 00

INTEREST \$3 80
TOTAL DUE \$87 10

HENRY WILLIAM G
WARD 05 PARCEL 01383-160
160 COMMONWEALTH AV
435 SQ FT
UN 415
TAXES FOR 1991 \$1,204 66
PAID ON ACCOUNT \$602 33
BALANCE DUE \$602 33
COST \$14 00
INTEREST \$33 04
TOTAL DUE \$649 37

LEE MARY CATHERINE
WARD 05 PARCEL 01383-168
160 COMMONWEALTH AV
661 SQ FT
UN 419
TAXES FOR 1991 \$1,651 16
PAID ON ACCOUNT \$828 41
BALANCE DUE \$822 75
COST \$14 00
INTEREST \$45 67
TOTAL DUE \$882 42

REESE J MITCHELL JR
WARD 05 PARCEL 01383-180
160 COMMONWEALTH AV
681 SQ FT
UN 504
TAXES FOR 1991 \$1,727 06
PAID ON ACCOUNT \$1,710 40
BALANCE DUE \$16 66
COST \$19 00
INTEREST \$18 35
TOTAL DUE \$54 01

MARDEN DOROTHY H
ENDURANCE REALTY TRUST
WARD 05 PARCEL 01429-004
58 BEACON ST
960 SQ FT
UN 2
TAXES FOR 1991 \$1,712 77
PAID ON ACCOUNT \$856 39
BALANCE DUE \$856 38
COST \$12 00
INTEREST \$46 77
TOTAL DUE \$915 15

MALTSBERGER ROSEMARY ETAL
JOHN T MALTSBERGER 3RD JT
WARD 05 PARCEL 01440-000
72 CHESTNUT ST
1750 SQ FT
TAXES FOR 1991 \$7,774 46
PAID ON ACCOUNT \$7,774 46
COST \$26 00
INTEREST \$697 78
TOTAL DUE \$8,498 24

FIGUEIREDO JOSEPH ETAL
LINDA N STEWART BE
WARD 05 PARCEL 01443-004
66 CHESTNUT ST
316 SQ FT
UN 2
TAXES FOR 1991 \$858 17
PAID ON ACCOUNT \$429 09
BALANCE DUE \$429 08
COST \$14 00
INTEREST \$23 53
TOTAL DUE \$466 61

DESMOND ROBERT MARC
WARD 05 PARCEL 01448-000
56 CHESTNUT ST
2125 SQ FT
TAXES FOR 1991 \$7,878 94
PAID ON ACCOUNT \$3,939 47
BALANCE DUE \$3,939 47
COST \$14 00
INTEREST \$216 08
TOTAL DUE \$4,169 55

MUNGER JEFFREY H
WARD 05 PARCEL 01454-006
44 CHESTNUT ST
1000 SQ FT
UN 6
TAXES FOR 1991 \$2,334 30
PAID ON ACCOUNT \$1,328 79
BALANCE DUE \$1,005 51
COST \$14 00
INTEREST \$72 50
TOTAL DUE \$1,092 01

MCQUAID RICHARD F ETAL
JANICE L MCQUAID JT
WARD 05 PARCEL 01456-000

40 CHESTNUT ST
2210 SQ FT
TAXES FOR 1991 \$9 722
PAID ON ACCOUNT \$4 861
BALANCE DUE \$4 861
COST \$14
INTEREST \$339
TOTAL DUE \$5 214

BEACON GARDENS COOPERATIVE
HOUSING CORP MASS CORP
WARD 05 PARCEL 01479-010
5 WALNUT ST
2129 SQ FT
H
TAXES FOR 1991 \$8 058
PAID ON ACCOUNT \$4 029
BALANCE DUE \$4 029
COST \$14
INTEREST \$221
TOTAL DUE \$4 264

BEACON GARDENS COOPERATIVE
HOUSING MASS CORP
WARD 05 PARCEL 01483-000
39 BEACON ST
2803 SQ FT
TAXES FOR 1991 \$18 435
PAID ON ACCOUNT \$9 218
BALANCE DUE \$9 217
COST \$14
INTEREST \$505
TOTAL DUE \$9 737

WOMENS CITY CLUB
WARD 05 PARCEL 01483-050
BEACON ST
2000 SQ FT
REAR NWS
TAXES FOR 1991 \$636
BALANCE DUE \$636
COST \$26
INTEREST \$57
TOTAL DUE \$719

WOMENS CITY CLUB
WARD 05 PARCEL 01484-000
40 BEACON ST
7750 SQ FT
TAXES FOR 1991 \$49 653
BALANCE DUE \$49 653
COST \$26
INTEREST \$4 456
TOTAL DUE \$54 135

SCHLOTT SUZANNE
WARD 05 PARCEL 01485-008
41 BEACON ST
936 SQ FT
UN 4
TAXES FOR 1991 \$2 029
PAID ON ACCOUNT \$2 012
BALANCE DUE \$17
COST \$14
INTEREST \$2
TOTAL DUE \$34

DALTAS SPERO
WARD 05 PARCEL 01490-038
48 BEACON ST
779 SQ FT
UN 12-F
TAXES FOR 1991 \$2 310
PAID ON ACCOUNT \$1 316
BALANCE DUE \$996
COST \$14
INTEREST \$52
TOTAL DUE \$1 061

POIRIER JEAN M
WARD 05 PARCEL 01492-000
8 SPRUCE CT
828 SQ FT
AT END
TAXES FOR 1991 \$4 648
PAID ON ACCOUNT \$2 488
BALANCE DUE \$2 166
COST \$14
INTEREST \$111
TOTAL DUE \$2 291

GIULIANO MICHAEL
WARD 05 PARCEL 01494-012
3 SPRUCE ST
1978 SQ FT
UN 5
TAXES FOR 1991 \$4 411
PAID ON ACCOUNT \$32
BALANCE DUE \$4 091
COST \$21
INTEREST \$36
TOTAL DUE \$4 481

SNIOSKI JOHN S ETAL CY Y N WISNOSKI JT RD 05 PARCEL 01542-000 CEDAR ST SQ. FT.	35 BEACON ST 1348 SQ. FT. UNIT 81 TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE INTEREST TOTAL DUE	\$8,736 22 \$4,374 58 \$4,361 64 \$21 00 \$245 96 \$4,628 60	\$3,098 71 \$3,070 31 \$28 40 \$61 28 \$89 68	BALANCE DUE COST INTEREST TOTAL DUE	\$5,442 67 \$26 00 \$425 86 \$5,894 53
ES FOR 1991 D ON ACCOUNT LANCE DUE ST EREST TAL DUE	MOORE WILLIAM E ETAL LAURA BELLE W MOORE BE WARD 05 PARCEL 01606-016 36 BEACON ST 1750 SQ. FT. UN 6 TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,619 90 \$323 28 \$1,296 62 \$26 00 \$116 38 \$1,439 00	\$3,738 99 \$3,699 58 \$39 41 \$9 00 \$1 43 \$49 84	MCMEEL ELIZABETH W WARD 05 PARCEL 01759-000 22 W CEDAR ST 1672 SQ. FT. TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$8,392 41 \$4,357 85 \$4,034 56 \$14 00 \$221 29 \$4,269 85
SH MARY E ETAL RL G CASH BE RD 05 PARCEL 01552-006 MT VERNON ST SQ. FT. 2 ES FOR 1991 D ON ACCOUNT LANCE DUE ST EREST TAL DUE	LOCKE WILLIAM E JR WARD 05 PARCEL 01626-006 9 JOY ST 1250 SQ. FT. UN 3 TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,368 08 \$845 68 \$522 40 \$14 00 \$28 65 \$565 05	\$2,327 16 \$1,163 58 \$1,163 58 \$12 00 \$65 08 \$1,240 66	KYLE PETER W WARD 05 PARCEL 01765-006 73 CHARLES ST 540 SQ. FT. UN 2A TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,368 97 \$684 49 \$684 48 \$19 00 \$38 86 \$742 34
YSER J ALDEN JR ETAL GINIA E KEYSER BE RD 05 PARCEL 01552-018 MT VERNON ST SQ. FT. 21 ES FOR 1991 D ON ACCOUNT LANCE DUE ST EREST TAL DUE	BROWNSTEIN CONSTANCE H ETAL ANTHONY V BROWNSTEIN BE WARD 05 PARCEL 01698-002 67 MT VERNON ST 678 SQ. FT. UN A TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,368 08 \$845 68 \$522 40 \$14 00 \$28 65 \$565 05	\$2,327 16 \$1,163 58 \$1,163 58 \$12 00 \$65 08 \$1,240 66	BRADY MARY E TRST OF 91 CHARLES ST TR WARD 05 PARCEL 01772-002 91 CHARLES ST SQ. FT. UN C-1 TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$5,431 99 \$2,590 76 \$2,841 23 \$12 00 \$161 65 \$3,014 88
E-HAFER ANN RD 05 PARCEL 01560-024 MT VERNON ST 55 SQ. FT. UN 1B-27 ES FOR 1991 D ON ACCOUNT LANCE DUE ST EREST TAL DUE	BRYANT RICHARD H WARD 05 PARCEL 01698-016 67 MT VERNON ST 1500 SQ. FT. UN H TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$3,316 60 \$1,658 30 \$1,658 30 \$12 00 \$97 33 \$1,767 63	\$1,484 17 \$1,455 77 \$28 40 \$7 00 \$72 01 \$107 41	BRADY MARY E TRST OF 91 CHARLES ST TR WARD 05 PARCEL 01772-004 91 CHARLES ST SQ. FT. UN C-2 TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$5,494 71 \$2,620 76 \$2,873 95 \$12 00 \$163 43 \$3,049 38
YERS ROBERTA K RD 05 PARCEL 01591-010 WILLOW ST SQ. FT. 22 ES FOR 1991 D ON ACCOUNT LANCE DUE ST EREST TAL DUE	PARS JOAN M WARD 05 PARCEL 01724-000 10 LOUISBURG SQ 2362 SQ. FT. TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$793 88 \$323 28 \$470 60 \$26 00 \$42 24 \$538 84	\$3,320 17 \$2,014 16 \$1,306 01 \$14 00 \$68 63 \$1,388 64	BRADY MARY E TRST OF 91 CHARLES ST TR WARD 05 PARCEL 01772-006 91 CHARLES ST 787 SQ. FT. UN 2 TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,615 44 \$760 56 \$854 88 \$12 00 \$48 81 \$915 69
ACK KEVIN M RD 05 PARCEL 01591-012 WILLOW ST SQ. FT. 31 ES FOR 1991 D ON ACCOUNT LANCE DUE ST EREST TAL DUE	BERTMAN SANDRA LEE WARD 05 PARCEL 01730-002 93 MT VERNON ST 654 SQ. FT. UN A TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$837 63 \$323 28 \$514 35 \$26 00 \$46 17 \$586 52	\$11,017 83 \$5,670 56 \$5,347 27 \$14 00 \$272 80 \$5,634 07	BRADY MARY E TRST OF 91 CHARLES ST TR WARD 05 PARCEL 01772-008 91 CHARLES ST 773 SQ. FT. UN 3 TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,516 31 \$713 05 \$803 26 \$12 00 \$45 91 \$861 17
GLIOCCO STEPHEN A RD 05 PARCEL 01591-014 WILLOW ST SQ. FT. 32 ES FOR 1991 D ON ACCOUNT LANCE DUE ST EREST TAL DUE	CALDARONE PAUL L WARD 05 PARCEL 01747-010 29 CEDAR LANE WY 930 SQ. FT. UN 5 TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$803 70 \$401 85 \$401 85 \$12 00 \$23 03 \$436 88	\$1,618 12 \$323 28 \$1,294 84 \$26 00 \$116 22 \$1,437 06	BRADY MARY E TRST OF 91 CHARLES ST TR WARD 05 PARCEL 01772-010 91 CHARLES ST 589 SQ. FT. UN 4 TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,251 99 \$586 06 \$665 93 \$12 00 \$37 87 \$715 80
RNAUM ROBERT L TRSTS ORGE L ALCOCK JR TRSTS 14 WALNUT ST TR RD 05 PARCEL 01592-000 WALNUT ST 00 SQ. FT. ES FOR 1991 D ON ACCOUNT LANCE DUE ST EREST TAL DUE	MARDEN DOROTHY H ENDURANCE REALTY TRUST WARD 05 PARCEL 01751-000 38 W CEDAR ST 700 SQ. FT. 40 TAXES FOR 1991 PAID ON ACCOUNT	\$15,145 28 \$7,572 64 \$7,572 64 \$14 00 \$423 82 \$8,010 46	\$2,109 27 \$323 28 \$1,785 99 \$26 00 \$160 30 \$1,972 29	BRADY MARY E TRST OF 91 CHARLES ST TR WARD 05 PARCEL 01772-012 54A CEDAR LANE WY 698 SQ. FT. UN 1 TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE	\$1,255 56 \$588 02 \$667 54
BOT CARLTON P RLA PELLAGRINO TC RD 05 PARCEL 01605-001					

COST \$12 00
 INTEREST \$38 21
 TOTAL DUE \$717 75

WOLLASTON HELEN
 CHARLES PINCKNEY TR
 WARD 05 PARCEL 01773-003
 93 CHARLES ST
 328 SQ. FT.
 UN C1
 TAXES FOR 1991 \$2,170 29
 PAID ON ACCOUNT \$1,026 61
 BALANCE DUE \$1,143 68
 COST \$12 00
 INTEREST \$65 20
 TOTAL DUE \$1,220 88

WOLLASTON HELEN TS
 CHARLES PINCKNEY TR
 WARD 05 PARCEL 01773-004
 93 CHARLES ST
 823 SQ. FT.
 UN C2
 TAXES FOR 1991 \$5,431 99
 PAID ON ACCOUNT \$2,590 54
 BALANCE DUE \$2,841 45
 COST \$12 00
 INTEREST \$161 45
 TOTAL DUE \$3,014 90

WOLLASTON HELEN TS
 CHARLES PINCKNEY TR
 WARD 05 PARCEL 01773-008
 93 CHARLES ST
 520 SQ. FT.
 UN 2
 TAXES FOR 1991 \$1,020 70
 PAID ON ACCOUNT \$475 20
 BALANCE DUE \$545 50
 COST \$12 00
 INTEREST \$31 08
 TOTAL DUE \$588 58

WOLLASTON HELEN TS
 CHARLES PINCKNEY TR
 WARD 05 PARCEL 01773-010
 93 CHARLES ST
 845 SQ. FT.
 UN 3
 TAXES FOR 1991 \$1,617 22
 PAID ON ACCOUNT \$761 41
 BALANCE DUE \$855 81
 COST \$12 00
 INTEREST \$48 87
 TOTAL DUE \$916 68

WOLLASTON HELEN TS
 CHARLES PINCKNEY TR
 WARD 05 PARCEL 01773-012
 93 CHARLES ST
 520 SQ. FT.
 UN 4
 TAXES FOR 1991 \$1,024 27
 PAID ON ACCOUNT \$477 11
 BALANCE DUE \$547 16
 COST \$12 00
 INTEREST \$31 37
 TOTAL DUE \$590 53

WOLLASTON HELEN TS
 CHARLES PINCKNEY TR
 WARD 05 PARCEL 01773-014
 93 CHARLES ST
 845 SQ. FT.
 UN 5
 TAXES FOR 1991 \$1,617 22
 BALANCE DUE \$1,617 22
 COST \$26 00
 INTEREST \$145 15
 TOTAL DUE \$1,788 37

WOLLASTON HELEN TS
 CHARLES PINCKNEY TR
 WARD 05 PARCEL 01773-016
 93 CHARLES ST
 520 SQ. FT.
 UN 6
 TAXES FOR 1991 \$1,027 84
 PAID ON ACCOUNT \$478 82
 BALANCE DUE \$549 02
 COST \$12 00
 INTEREST \$31 47
 TOTAL DUE \$592 49

WOLLASTON HELEN TS
 CHARLES PINCKNEY TR
 WARD 05 PARCEL 01773-018
 93 CHARLES ST
 845 SQ. FT.
 UN 7
 TAXES FOR 1991 \$1,622 58
 BALANCE DUE \$1,622 58

COST \$26 00
 INTEREST \$145 63
 TOTAL DUE \$1,794 21

VORM BEATRICE TAYLOR
 WARD 05 PARCEL 01785-006
 106 REVERE ST
 1720 SQ. FT.
 104
 TAXES FOR 1991 \$3,754 17
 PAID ON ACCOUNT \$2,038 73
 BALANCE DUE \$1,715 44
 COST \$14 00
 INTEREST \$98 70
 TOTAL DUE \$1,828 14

BEATTIE BRIAN J ETAL
 JOHN W BEATTIE TC
 WARD 05 PARCEL 01874-000
 64 MYRTLE ST
 1250 SQ. FT.
 TAXES FOR 1991 \$7,697 66
 PAID ON ACCOUNT \$6,784 41
 BALANCE DUE \$913 25
 COST \$14 00
 INTEREST \$53 90
 TOTAL DUE \$981 15

FUCCIONE PETER TS
 JOHN COTE TS
 OF 28 MYRTLE ST RLTY TR
 WARD 05 PARCEL 01882-000
 28 MYRTLE ST
 1298 SQ. FT.
 TAXES FOR 1991 \$9,297 85
 PAID ON ACCOUNT \$7,720 10
 BALANCE DUE \$1,577 75
 COST \$7 00
 INTEREST \$71 26
 TOTAL DUE \$1,656 01

KUCHARSKI ANASTASIA
 WARD 05 PARCEL 01905-000
 33 PINCKNEY ST
 1180 SQ. FT.
 TAXES FOR 1991 \$5,042 77
 PAID ON ACCOUNT \$323 28
 BALANCE DUE \$4,719 49
 COST \$26 00
 INTEREST \$423 59
 TOTAL DUE \$5,169 08

HUSTON ANNE RINNEL ETAL
 LAWRENCE MCKINNEY JT
 WARD 05 PARCEL 01906-004
 35 PINCKNEY ST
 733 SQ. FT.
 UN 2
 TAXES FOR 1991 \$1,847 62
 PAID ON ACCOUNT \$323 28
 BALANCE DUE \$1,524 34
 COST \$26 00
 INTEREST \$136 81
 TOTAL DUE \$1,687 15

ROBERTS DAVID NOYES ETAL
 B JOAN GORDON ROBERTS BE
 WARD 05 PARCEL 01907-000
 37 PINCKNEY ST
 1260 SQ. FT.
 TAXES FOR 1991 \$4,912 39
 PAID ON ACCOUNT \$2,630 84
 BALANCE DUE \$2,281 55
 COST \$25 00
 INTEREST \$126 54
 TOTAL DUE \$2,433 09

BULLERJAHN ANGELINE T
 WARD 05 PARCEL 01921-006
 65 PINCKNEY ST
 1071 SQ. FT.
 UN 3
 TAXES FOR 1991 \$2,366 45
 PAID ON ACCOUNT \$323 28
 BALANCE DUE \$2,043 17
 COST \$26 00
 INTEREST \$183 38
 TOTAL DUE \$2,252 55

KYDD RICHARD B SALLY A
 WARD 05 PARCEL 01938-000
 52 REVERE ST
 600 SQ. FT.
 TAXES FOR 1991 \$5,287 45
 PAID ON ACCOUNT \$5,265 56
 BALANCE DUE \$21 89
 INTEREST \$ 30
 TOTAL DUE \$22 19

GUCKAVAN ROBERT P
 WARD 05 PARCEL 01942-016
 97 MYRTLE ST

460 SQ. FT.
 UN 7
 TAXES FOR 1991 \$841
 PAID ON ACCOUNT \$323
 BALANCE DUE \$517
 COST \$26
 INTEREST \$46
 TOTAL DUE \$590

MACFARLANE JOHN J TS
 OF KNOWLES MYRTLE REALTY TR
 WARD 05 PARCEL 01945-000
 101 MYRTLE ST
 770 SQ. FT.
 TAXES FOR 1991 \$4,085
 PAID ON ACCOUNT \$2,042
 BALANCE DUE \$2,042
 COST \$14
 INTEREST \$111
 TOTAL DUE \$2,168

KONTAUTAS AIDAS TS
 OF CHRISTINA REALTY TR
 WARD 05 PARCEL 01958-028
 70 REVERE ST
 520 SQ. FT.
 UN 2
 TAXES FOR 1991 \$951
 PAID ON ACCOUNT \$475
 BALANCE DUE \$475
 COST \$14
 INTEREST \$26
 TOTAL DUE \$515

KING DOROTHY S
 WARD 05 PARCEL 01990-006
 64 W CEDAR ST
 360 SQ. FT.
 UN 2A
 TAXES FOR 1991 \$869
 PAID ON ACCOUNT \$596
 BALANCE DUE \$273
 COST \$14
 INTEREST \$14
 TOTAL DUE \$302

REEF RAYMOND H TS
 OF CHARLES STREET RLTY TR
 WARD 05 PARCEL 02007-002
 141 CHARLES ST
 3615 SQ. FT.
 143 UN A
 TAXES FOR 1991 \$26,444
 PAID ON ACCOUNT \$24,157
 BALANCE DUE \$2,287
 INTEREST \$107
 TOTAL DUE \$2,395

ANAPOLLE STEVEN E TS
 DAVID P GERSTENBLATT TS
 OF GOODWIN PLACE RLTY TR
 WARD 05 PARCEL 02020-002
 3 GOODWIN PL
 236 SQ. FT.
 UN B
 TAXES FOR 1991 \$540
 PAID ON ACCOUNT \$253
 BALANCE DUE \$287
 COST \$12
 INTEREST \$15
 TOTAL DUE \$314

SANDEL IRVING ETAL
 SIDDA SANDEL
 ILSA B SANDEL JT
 WARD 05 PARCEL 02047-004
 93 REVERE ST
 825 SQ. FT.
 UN 2
 TAXES FOR 1991 \$1,494
 PAID ON ACCOUNT \$905
 BALANCE DUE \$589
 COST \$14
 INTEREST \$32
 TOTAL DUE \$631

GREEN RAYMOND C
 WARD 05 PARCEL 02049-018
 57 W CEDAR ST
 388 SQ. FT.
 UN 9
 TAXES FOR 1991 \$834
 PAID ON ACCOUNT \$823
 BALANCE DUE \$11
 INTEREST \$50
 TOTAL DUE \$662

SHEERIN JAMES J
 SHEERIN MARGARET D
 WARD 05 PARCEL 02059-040
 7 PRIMUS AV
 380 SQ. FT.

N 7-5
 TAXES FOR 1991 \$960 87
 PAID ON ACCOUNT \$937 58
 BALANCE DUE \$23 29
 COST \$1 05
 INTEREST \$24 34
 TOTAL DUE \$960 87
 EYTOONJIAN RICHARD K
 WARD 05 PARCEL 02061-028
 2 PHILLIPS ST
 19 SQ. FT.
 N 78-4
 TAXES FOR 1991 \$1,053 74
 PAID ON ACCOUNT \$1,053 74
 BALANCE DUE \$26 00
 COST \$94 58
 INTEREST \$1,174 32
 TOTAL DUE \$1,174 32
 EALY MARK TS
 RADLEY JAMES M TS
 HILLIPS COURT NOMINEE TR
 WARD 05 PARCEL 02063-032
 2 PHILLIPS ST
 50 SQ. FT.
 N 70-5
 TAXES FOR 1991 \$1,079 64
 PAID ON ACCOUNT \$539 82
 BALANCE DUE \$539 82
 COST \$14 00
 INTEREST \$29 61
 TOTAL DUE \$583 43
 HORNBERG ROBERT WATTS ETAL
 WARD 05 PARCEL 02078-000
 1 GROVE ST
 100 SQ. FT.
 N 6
 TAXES FOR 1991 \$5,344 61
 PAID ON ACCOUNT \$2,672 31
 BALANCE DUE \$2,672 30
 COST \$14 00
 INTEREST \$146 57
 TOTAL DUE \$2,832 87
 ARTO PETER A TS
 JOHN P CASEY
 MICHAEL MARTORANO TS
 WARD 05 PARCEL 02079-004
 CHAMPNEY PL
 50 SQ. FT.
 N 6
 TAXES FOR 1991 \$469 72
 PAID ON ACCOUNT \$236 75
 BALANCE DUE \$232 97
 COST \$12 00
 INTEREST \$13 27
 TOTAL DUE \$258 24
 AGOSTINO PAUL
 WARD 05 PARCEL 02079-020
 REVERE ST
 1 Q. FT.
 N 39-8
 TAXES FOR 1991 \$541 16
 PAID ON ACCOUNT \$541 16
 BALANCE DUE \$26 00
 COST \$48 57
 INTEREST \$615 73
 TOTAL DUE \$615 73
 AER SCOTT E
 WARD 05 PARCEL 02123-003
 REVERE ST
 33 SQ. FT.
 N 7
 TAXES FOR 1991 \$487 58
 PAID ON ACCOUNT \$487 58
 BALANCE DUE \$26 00
 COST \$43 76
 INTEREST \$557 34
 TOTAL DUE \$557 34
 ECK MARILYN ALDEN
 ARDEE WILLIAM LYON
 WARD 05 PARCEL 02135-004
 2 PHILLIPS ST
 30 SQ. FT.
 N 22-1
 TAXES FOR 1991 \$1,203 76
 PAID ON ACCOUNT \$1,193 76
 BALANCE DUE \$10 00
 COST \$1 76
 INTEREST \$11 76
 TOTAL DUE \$11 76
 ELLA ENZO
 ELLA MARIA T
 WARD 05 PARCEL 02135-010
 2 PHILLIPS ST
 30 SQ. FT.
 N 22-4
 TAXES FOR 1991 \$1,677 95
 PAID ON ACCOUNT \$838 98
 BALANCE DUE \$838 97

COST \$14 00
 INTEREST \$47 95
 TOTAL DUE \$900 92
 STERN REINHARD M
 WARD 05 PARCEL 02139-004
 35 GARDEN ST
 317 SQ. FT.
 37 UN 2
 TAXES FOR 1991 \$724 22
 PAID ON ACCOUNT \$345 99
 BALANCE DUE \$378 23
 COST \$21 00
 INTEREST \$22 42
 TOTAL DUE \$421 65
 DOOLEY JOHN J
 WARD 05 PARCEL 02139-010
 35 GARDEN ST
 395 SQ. FT.
 37 UN 5
 TAXES FOR 1991 \$826 92
 PAID ON ACCOUNT \$323 28
 BALANCE DUE \$503 64
 COST \$26 00
 INTEREST \$45 20
 TOTAL DUE \$574 84
 MCGOURTY EDWARD F
 WARD 05 PARCEL 02139-016
 35 GARDEN ST
 405 SQ. FT.
 37 UN 8
 TAXES FOR 1991 \$853 71
 PAID ON ACCOUNT \$426 86
 BALANCE DUE \$426 85
 COST \$14 00
 INTEREST \$23 36
 TOTAL DUE \$464 21
 HURTON KERRY A
 WARD 05 PARCEL 02163-018
 31 IRVING ST
 380 SQ. FT.
 UN 31-9
 TAXES FOR 1991 \$940 33
 PAID ON ACCOUNT \$323 28
 BALANCE DUE \$617 05
 COST \$26 00
 INTEREST \$55 38
 TOTAL DUE \$698 43
 MARTIN W TS
 JOHN E SARNO TS
 OF CAMBRIDGE ST RLTY TR
 WARD 05 PARCEL 02213-004
 286 CAMBRIDGE ST
 435 SQ. FT.
 288 UN 1
 TAXES FOR 1991 \$900 14
 PAID ON ACCOUNT \$900 14
 BALANCE DUE \$26 00
 COST \$80 79
 INTEREST \$1,006 93
 TOTAL DUE \$1,006 93
 PIERRO JERRY ETAL
 ELVIRA PIERRO
 WARD 05 PARCEL 02240-000
 3 LINDALL PL
 1533 SQ. FT.
 TAXES FOR 1991 \$2,500 40
 PAID ON ACCOUNT \$1,250 20
 BALANCE DUE \$1,250 20
 COST \$14 00
 INTEREST \$68 57
 TOTAL DUE \$1,332 77
 BTB SALES INCORPORATED
 WARD 05 PARCEL 02246-018
 5 GROVE ST
 515 SQ. FT.
 UN 9
 TAXES FOR 1991 \$1,180 55
 BALANCE DUE \$1,180 55
 COST \$26 00
 INTEREST \$105 96
 TOTAL DUE \$1,312 51
 BERTRAND H BRADLEY
 NATALE LINDA G
 WARD 05 PARCEL 02251-010
 17 GROVE ST
 494 SQ. FT.
 UN 5
 TAXES FOR 1991 \$1,035 88
 PAID ON ACCOUNT \$679 58
 BALANCE DUE \$356 30
 COST \$14 00
 INTEREST \$19 37
 TOTAL DUE \$389 67
 BRAUN WILLIAM J

WARD 05 PARCEL 02284-026
 71 BEACON ST
 1270 SQ. FT.
 UN 1
 TAXES FOR 1991 \$2,296 80
 BALANCE DUE \$2,296 80
 COST \$26 00
 INTEREST \$206 15
 TOTAL DUE \$2,528 95
 BRAUN WILLIAM J
 WARD 05 PARCEL 02284-028
 71 BEACON ST
 1240 SQ. FT.
 UN 2
 TAXES FOR 1991 \$2,221 78
 BALANCE DUE \$2,221 78
 COST \$26 00
 INTEREST \$199 41
 TOTAL DUE \$2,447 19
 OBREIN JOHN E
 WARD 05 PARCEL 02284-034
 71 BEACON ST
 1500 SQ. FT.
 UN 5
 TAXES FOR 1991 \$3,073 71
 PAID ON ACCOUNT \$2,943 13
 BALANCE DUE \$130 58
 INTEREST \$178 58
 TOTAL DUE \$309 16
 BRAUN WILLIAM J
 WARD 05 PARCEL 02284-036
 71 BEACON ST
 1650 SQ. FT.
 UN 6
 TAXES FOR 1991 \$3,366 61
 BALANCE DUE \$3,366 61
 COST \$26 00
 INTEREST \$302 17
 TOTAL DUE \$3,694 78
 ELDRIDGE MARCHANT W ETAL
 A RUTH ELDRIDGE BE
 WARD 05 PARCEL 02325-000
 58 CHARLES ST
 989 SQ. FT.
 60
 TAXES FOR 1991 \$8,089 76
 PAID ON ACCOUNT \$8,028 16
 BALANCE DUE \$61 60
 COST \$14 00
 INTEREST \$18 34
 TOTAL DUE \$93 94
 AHEARN PATRICK J
 WARD 05 PARCEL 02335-000
 87 CHESTNUT ST
 1320 SQ. FT.
 TAXES FOR 1991 \$8,798 73
 PAID ON ACCOUNT \$323 28
 BALANCE DUE \$8,475 45
 COST \$26 00
 INTEREST \$760 70
 TOTAL DUE \$9,262 15
 MARTIN LADD M JR TS
 PETERSON RUSSELL L TS
 MARVEL RLTY TR
 WARD 05 PARCEL 02360-002
 75 CHESTNUT ST
 2032 SQ. FT.
 UN REST
 TAXES FOR 1991 \$8,881 86
 PAID ON ACCOUNT \$5,189 56
 BALANCE DUE \$3,692 30
 COST \$12 00
 INTEREST \$372 76
 TOTAL DUE \$4,077 06
 FLETCHER MARJORIE
 WARD 05 PARCEL 02430-012
 8 BRIMMER ST
 752 SQ. FT.
 UN 4
 TAXES FOR 1991 \$1,519 89
 PAID ON ACCOUNT \$1,498 33
 BALANCE DUE \$21 56
 COST \$9 00
 INTEREST \$1 87
 TOTAL DUE \$32 43
 GANTZ JO ANN
 WARD 05 PARCEL 02442-296
 145 PINCKNEY ST
 560 SQ. FT.
 UN 520
 TAXES FOR 1991 \$1,297 53
 PAID ON ACCOUNT \$648 77
 BALANCE DUE \$648 76
 COST \$14 00

INTEREST \$35 58
TOTAL DUE \$698 34

MCDONOUGH ALAN T
WARD 05 PARCEL 02494-012
22 EMBANKMENT RD
385 SQ. FT.
UN 6
TAXES FOR 1991 \$1,027 84
PAID ON ACCOUNT \$1,000 32
BALANCE DUE \$27 52
INTEREST \$65 48
TOTAL DUE \$93 00

STALKER THOMAS A
WARD 05 PARCEL 02499-028
112 PINCKNEY ST
961 SQ. FT.
UN 23
TAXES FOR 1991 \$2,031 58
PAID ON ACCOUNT \$2,020 73
BALANCE DUE \$10 85
COST \$14 00
INTEREST \$ 10
TOTAL DUE \$24 95

ADLER STEVEN M
WARD 05 PARCEL 02509-002
25 BRIMMER ST
1050 SQ. FT.
UN 1
TAXES FOR 1991 \$1,911 02
PAID ON ACCOUNT \$1,117 15
BALANCE DUE \$793 87
COST \$14 00
INTEREST \$43 54
TOTAL DUE \$851 41

CUTILLO RALPH TRUSTEE
JOHN A SHARRATT TRUSTEE
THIRTY 3 BRIMMER ST RLTY TR
WARD 05 PARCEL 02513-002
33 BRIMMER ST
1940 SQ. FT.
UN A
TAXES FOR 1991 \$3,739 88
PAID ON ACCOUNT \$1,911 50
BALANCE DUE \$1,828 38
COST \$14 00
INTEREST \$134 08
TOTAL DUE \$1,976 46

DUMBAUGH CHARLES C TRST
OF 49 BRIMMER ST RLTY TR
WARD 05 PARCEL 02528-000
49 BRIMMER ST
792 SQ. FT.
UN 8
TAXES FOR 1991 \$6,367 09
PAID ON ACCOUNT \$3,183 55
BALANCE DUE \$3,183 54
COST \$14 00
INTEREST \$174 61
TOTAL DUE \$3,372 15

ROSEN MARVIN
WARD 05 PARCEL 02535-016
142 CHESTNUT ST
900 SQ. FT.
UN 8
TAXES FOR 1991 \$2,079 80
PAID ON ACCOUNT \$323 28
BALANCE DUE \$1,756 52
COST \$26 00
INTEREST \$157 65
TOTAL DUE \$1,940 17

ROSEN MARVIN
WARD 05 PARCEL 02535-018
142 CHESTNUT ST
1100 SQ. FT.
UN 9
TAXES FOR 1991 \$2,467 36
BALANCE DUE \$2,467 36
COST \$26 00
INTEREST \$221 45
TOTAL DUE \$2,714 81

COHEN ALLAN S TS
OF 142-10 CHESTNUT TR
WARD 05 PARCEL 02535-020
142 CHESTNUT ST
1515 SQ. FT.
UN 10
TAXES FOR 1991 \$3,416 62
BALANCE DUE \$3,416 62
COST \$26 00
INTEREST \$306 65
TOTAL DUE \$3,749 27

COHEN J STEPHEN TRST
OF FINE FAMILY TR
WARD 05 PARCEL 02535-022

142 CHESTNUT ST
2876 SQ. FT.
UN 11
TAXES FOR 1991 \$6,243 86
PAID ON ACCOUNT \$3,283 57
BALANCE DUE \$2,960 29
COST \$14 00
INTEREST \$162 37
TOTAL DUE \$3,136 66

SPENCER JEFFREY G
WARD 05 PARCEL 02550-002
87 BEACON ST
739 SQ. FT.
UN G-1
TAXES FOR 1991 \$1,751 17
PAID ON ACCOUNT \$323 28
BALANCE DUE \$1,427 89
COST \$26 00
INTEREST \$128 16
TOTAL DUE \$1,582 05

CORMAN BARRY L ETAL
ELLIOT B CORMAN JT
WARD 05 PARCEL 02588-002
146 BEACON ST
883 SQ. FT.
UN 4
TAXES FOR 1991 \$2,187 85
PAID ON ACCOUNT \$2,176 14
BALANCE DUE \$11 71
TOTAL DUE \$11 71

BAIN SAMUEL E JR
WARD 05 PARCEL 02591-010
154 BEACON ST
2365 SQ. FT.
UN 5
TAXES FOR 1991 \$5,910 77
BALANCE DUE \$5,910 77
COST \$26 00
INTEREST \$530 51
TOTAL DUE \$6,467 28

STAHL PAULA
WARD 05 PARCEL 02597-020
172 BEACON ST
3240 SQ. FT.
UN 10
TAXES FOR 1991 \$9,166 65
PAID ON ACCOUNT \$4,794 15
BALANCE DUE \$4,372 50
COST \$12 00
INTEREST \$301 20
TOTAL DUE \$4,685 70

STAHL PAULA A
WARD 05 PARCEL 02598-013
180 BEACON ST
1409 SQ. FT.
UN 2E NCOR
TAXES FOR 1991 \$3,880 09
PAID ON ACCOUNT \$2,121 47
BALANCE DUE \$1,758 62
COST \$12 00
INTEREST \$121 13
TOTAL DUE \$1,891 75

KENNEY PHILIP F ETAL
LILLIAN S KENNEY BE
WARD 05 PARCEL 02598-095
180 BEACON ST
768 SQ. FT.
UN 15C
TAXES FOR 1991 \$2,272 69
PAID ON ACCOUNT \$1,297 99
BALANCE DUE \$974 70
COST \$12 00
INTEREST \$55 34
TOTAL DUE \$1,042 04

KAYE CHARLES F ETAL
MARY K KAYE BE
WARD 05 PARCEL 02631-048
246 BEACON ST
640 SQ. FT.
UN 246-4B
TAXES FOR 1991 \$1,802 07
BALANCE DUE \$1,802 07
COST \$26 00
INTEREST \$161 74
TOTAL DUE \$1,989 81

CARROLL PAUL J ETAL
JANET A CARROLL BE
WARD 05 PARCEL 02635-013
260 BEACON ST
2075 SQ. FT.
258 UN TH
TAXES FOR 1991 \$4,047 97
PAID ON ACCOUNT \$323 28
BALANCE DUE \$3,724 69

COST \$26
INTEREST \$334
TOTAL DUE \$4,084

YAFFE PETER E TRST
177 MARLBOROUGH ST RLTY TR
UDT 12-23-83
WARD 05 PARCEL 02648-000
177 MARLBOROUGH ST
2800 SQ. FT.
TAXES FOR 1991 \$8,345
PAID ON ACCOUNT \$8,093
BALANCE DUE \$251
COST \$12
INTEREST \$13
TOTAL DUE \$276

KITZIS JACK ETAL
KAUM KITZIS JT
WARD 05 PARCEL 02660-018
293 BEACON ST
587 SQ. FT.
UN 9
TAXES FOR 1991 \$1,436
PAID ON ACCOUNT \$718
BALANCE DUE \$718
COST \$14
INTEREST \$39
TOTAL DUE \$771

KNAPP ROBERT W
WARD 05 PARCEL 02666-034
279 BEACON ST
582 SQ. FT.
UN 7
TAXES FOR 1991 \$1,510
PAID ON ACCOUNT \$1,497
BALANCE DUE \$12
INTEREST \$
TOTAL DUE \$12

STREPPA DENNIS
WARD 05 PARCEL 02668-010
277 BEACON ST
666 SQ. FT.
UN 2-B
TAXES FOR 1991 \$1,713
PAID ON ACCOUNT \$1,028
BALANCE DUE \$685
COST \$19
INTEREST \$51
TOTAL DUE \$755

OVENS KENNETH H JR
WARD 05 PARCEL 02671-012
271 BEACON ST
679 SQ. FT.
UN 4
TAXES FOR 1991 \$1,592
PAID ON ACCOUNT \$957
BALANCE DUE \$634
COST \$14
INTEREST \$34
TOTAL DUE \$683

HARRINGTON ROBERT J
WARD 05 PARCEL 02674-002
265 BEACON ST
478 SQ. FT.
UN A
TAXES FOR 1991 \$1,033
BALANCE DUE \$1,033
COST \$26
INTEREST \$92
TOTAL DUE \$1,151

GILDENHUYS RUPERT R
WARD 05 PARCEL 02676-030
261 BEACON ST
258 SQ. FT.
UN 62
TAXES FOR 1991 \$857
PAID ON ACCOUNT \$842
BALANCE DUE \$14
COST \$9
INTEREST \$1
TOTAL DUE \$25

TATUM JAMES
TATUM MADELINE M
WARD 05 PARCEL 02682-012
251 BEACON ST
1618 SQ. FT.
UN 6
TAXES FOR 1991 \$3,985
BALANCE DUE \$3,985
COST \$26
INTEREST \$357
TOTAL DUE \$4,369

BELLISARIO LEROY J ETAL
AFARIN ORDUBADI JT

WARD 05 PARCEL 02686-000		TAXES FOR 1991	\$3,445 19	INTEREST	\$67 47
43 BEACON ST		BALANCE DUE	\$3,445 19	TOTAL DUE	\$1,311 58
184 SQ. FT.		COST	\$26 00		
AXES FOR 1991	\$6,264 40	INTEREST	\$309 22	HOLLINGSHEAD KIMBERLY	
AID ON ACCOUNT	\$6,214 26	TOTAL DUE	\$3,780 41	WARD 05 PARCEL 02815-010	
BALANCE DUE	\$50 14			109 BEACON ST	
COST	\$14 00	KAY JANE HOLTZ		1133 SQ. FT.	
INTEREST	\$8 60	WARD 05 PARCEL 02741-012		UN 5	
TOTAL DUE	\$72 74	171 BEACON ST		TAXES FOR 1991	\$2,458 43
		492 SQ. FT.		PAID ON ACCOUNT	\$1,322 12
WILCHINS STEPHEN METAL		UN 2-3		BALANCE DUE	\$1,136 31
USAN A WILCHINS JT		TAXES FOR 1991	\$1,191 26	INTEREST	\$133 09
WARD 05 PARCEL 02693-006		PAID ON ACCOUNT	\$595 63	TOTAL DUE	\$1,269 40
29 BEACON ST		BALANCE DUE	\$595 63		
322 SQ. FT.		COST	\$14 00	HAWES CHRISTOPHER J	
N 3		INTEREST	\$32 67	WARD 05 PARCEL 02855-004	
AXES FOR 1991	\$2,576 31	TOTAL DUE	\$642 30	2 MARLBOROUGH ST	
AID ON ACCOUNT	\$1,449 80	KIM CHANG-SOO		586 SQ. FT.	
BALANCE DUE	\$1,126 51	KIM YOUNGJAE LEE		UN 2	
COST	\$14 00	WARD 05 PARCEL 02741-014		TAXES FOR 1991	\$1,531 50
INTEREST	\$61 79	171 BEACON ST		PAID ON ACCOUNT	\$765 75
TOTAL DUE	\$1,202 30	565 SQ. FT.		BALANCE DUE	\$765 75
URKLE SHERRY		UN 3-2		COST	\$14 00
WARD 05 PARCEL 02697-004		TAXES FOR 1991	\$1,341 29	INTEREST	\$42 00
21 BEACON ST		BALANCE DUE	\$1,341 29	TOTAL DUE	\$821 75
274 SQ. FT.		COST	\$26 00		
N 2		INTEREST	\$120 39	KINGMAN ROBERT P TS	
AXES FOR 1991	\$3,027 27	TOTAL DUE	\$1,487 68	LIME ROCK RLTY TR	
AID ON ACCOUNT	\$1,679 21	CERVONE CONSTANCE TRST		WARD 05 PARCEL 02862-010	
BALANCE DUE	\$1,348 06	OF 169-171 BEACON ST RLTY TR		88 MARLBOROUGH ST	
COST	\$12 00	WARD 05 PARCEL 02741-024		473 SQ. FT.	
INTEREST	\$76 47	171 BEACON ST		UN 5	
TOTAL DUE	\$1,436 53	445 SQ. FT.		TAXES FOR 1991	\$1,407 37
URKLE SHERRY A		UN 5-3		BALANCE DUE	\$1,407 37
WARD 05 PARCEL 02698-012		TAXES FOR 1991	\$1,069 81	COST	\$26 00
19 BEACON ST		PAID ON ACCOUNT	\$534 91	INTEREST	\$126 32
10 SQ. FT.		BALANCE DUE	\$534 90	TOTAL DUE	\$1,559 69
N 2-F		COST	\$12 00		
AXES FOR 1991	\$1,474 34	INTEREST	\$29 31	GARDINER PETER EATON	
AID ON ACCOUNT	\$737 17	TOTAL DUE	\$576 21	WARD 05 PARCEL 02863-004	
BALANCE DUE	\$737 17	CERVONE CONSTANCE TRST		86 MARLBOROUGH ST	
COST	\$14 00	OF 169-171 BEACON ST RLTY TR		1551 SQ. FT.	
INTEREST	\$40 43	WARD 05 PARCEL 02741-046		UN 2	
TOTAL DUE	\$791 60	169 BEACON ST		TAXES FOR 1991	\$2,916 54
EHL BRIAN A		545 SQ. FT.		PAID ON ACCOUNT	\$323 28
EHL CYNTHIA P		UN 5-1		BALANCE DUE	\$2,593 26
WARD 05 PARCEL 02706-014		TAXES FOR 1991	\$1,305 57	COST	\$26 00
03 MARLBOROUGH ST		PAID ON ACCOUNT	\$652 79	INTEREST	\$232 75
30 SQ. FT.		BALANCE DUE	\$652 78	TOTAL DUE	\$2,852 01
N 7		COST	\$12 00		
AXES FOR 1991	\$1,562 75	INTEREST	\$35 80	FELLOWS NANCY TRST	
AID ON ACCOUNT	\$793 37	TOTAL DUE	\$700 58	OF HIGH ALTITUDE TR	
BALANCE DUE	\$769 38	GEUPEL CARL		WARD 05 PARCEL 02870-002	
COST	\$14 00	VANPEE JANIE M		70 MARLBOROUGH ST	
INTEREST	\$56 55	WARD 05 PARCEL 02757-014		593 SQ. FT.	
TOTAL DUE	\$839 93	57 MARLBOROUGH ST		UN 1	
TEVENS VIRGINIA B		1218 SQ. FT.		TAXES FOR 1991	\$1,390 40
WARD 05 PARCEL 02706-016		UN 4		PAID ON ACCOUNT	\$695 20
03 MARLBOROUGH ST		TAXES FOR 1991	\$2,798 66	BALANCE DUE	\$695 20
00 SQ. FT.		PAID ON ACCOUNT	\$1,560 97	COST	\$14 00
N 8		BALANCE DUE	\$1,237 69	INTEREST	\$38 13
AXES FOR 1991	\$1,176 08	COST	\$14 00	TOTAL DUE	\$747 33
AID ON ACCOUNT	\$1,159 28	INTEREST	\$67 89	CONDON SUSAN E	
BALANCE DUE	\$16 80	TOTAL DUE	\$1,319 58	WARD 05 PARCEL 02870-006	
COST	\$7 00	OBERKOETTER ROBERT F		70 MARLBOROUGH ST	
INTEREST	\$1 40	SANJKA REALTY TRUST		453 SQ. FT.	
TOTAL DUE	\$25 20	WARD 05 PARCEL 02767-000		UN 3	
TEATH MARGARET A		79 MARLBOROUGH ST		TAXES FOR 1991	\$1,189 48
WARD 05 PARCEL 02712-010		2809 SQ. FT.		PAID ON ACCOUNT	\$594 74
15 MARLBOROUGH ST		TAXES FOR 1991	\$7,728 92	BALANCE DUE	\$594 74
190 SQ. FT.		PAID ON ACCOUNT	\$3,864 46	COST	\$14 00
N 5		BALANCE DUE	\$3,864 46	INTEREST	\$32 62
AXES FOR 1991	\$3,070 13	COST	\$14 00	TOTAL DUE	\$641 36
AID ON ACCOUNT	\$1,696 71	INTEREST	\$211 96	FIRST AMERICAN BK FOR SAVNGS	
BALANCE DUE	\$1,373 42	TOTAL DUE	\$4,090 42	NATIONAL BANKING CORPORATION	
COST	\$14 00	WINTER WILLIAM		WARD 05 PARCEL 02876-000	
INTEREST	\$75 33	WARD 05 PARCEL 02785-006		31 COMMONWEALTH AV	
TOTAL DUE	\$1,462 75	17 MARLBOROUGH ST		6972 SQ. FT.	
BOWEN ANNE ETAL		1107 SQ. FT.		33	
JOHN BOWEN BE		UN 2		TAXES FOR 1991	\$27,964 30
WARD 05 PARCEL 02723-009		TAXES FOR 1991	\$2,697 75	PAID ON ACCOUNT	\$26,057 36
37 MARLBOROUGH ST		BALANCE DUE	\$2,697 75	BALANCE DUE	\$1,906 94
137 SQ. FT.		COST	\$26 00	INTEREST	\$173 26
N 6		INTEREST	\$242 13	TOTAL DUE	\$2,080 20
AXES FOR 1991	\$5,031 16	TOTAL DUE	\$2,965 88	PORT CORPORATION	
AID ON ACCOUNT	\$323 28	CHAPMAN STEPHEN M TRST		WARD 05 PARCEL 02887-000	
BALANCE DUE	\$4,707 88	OF CHAPMAN BEACON TR		55 COMMONWEALTH AV	
COST	\$26 00	WARD 05 PARCEL 02809-004		3237 SQ. FT.	
INTEREST	\$422 55	121 BEACON ST		TAXES FOR 1991	\$12,783 30
TOTAL DUE	\$5,156 43	1410 SQ. FT.		PAID ON ACCOUNT	\$6,484 80
OREILLY ANNETTE M		UN 2		BALANCE DUE	\$6,298 50
WARD 05 PARCEL 02737-002		TAXES FOR 1991	\$2,460 22	COST	\$14 00
79 BEACON ST		PAID ON ACCOUNT	\$1,230 11	INTEREST	\$460 02
742 SQ. FT.		BALANCE DUE	\$1,230 11	TOTAL DUE	\$6,772 52
N 1		COST	\$14 00	OLIN LEONARD I	
				WARD 05 PARCEL 02892-026	
				65 COMMONWEALTH AV	
				2778 SQ. FT.	

UN 6A N COR
TAXES FOR 1991... \$5,366 04
PAID ON ACCOUNT... \$5,283 52
BALANCE DUE... \$82 52
COST... \$12 00
INTEREST... \$4 59
TOTAL DUE... \$99 11

FIRST AMERICAN BK FOR SAVNGS
NATIONAL BANKING CORPORATION
WARD 05 PARCEL 02923-000
109 COMMONWEALTH AV
3486 SQ. FT.
TAXES FOR 1991... \$22,070 50
PAID ON ACCOUNT... \$20,985 19
BALANCE DUE... \$1,085 31
COST... \$12 00
INTEREST... \$60 33
TOTAL DUE... \$1,157 64

FIRST AMERICAN BK FOR SAVNGS
NATIONAL BANKING CORPORATION
WARD 05 PARCEL 02924-000
111 COMMONWEALTH AV
3486 SQ. FT.
TAXES FOR 1991... \$20,597 05
PAID ON ACCOUNT... \$20,476 45
BALANCE DUE... \$120 60
COST... \$12 00
INTEREST... \$6 50
TOTAL DUE... \$139 10

WINSTON ROSE
WARD 05 PARCEL 02935-000
133 COMMONWEALTH AV
3237 SQ. FT.
TAXES FOR 1991... \$11,082 13
PAID ON ACCOUNT... \$323 28
BALANCE DUE... \$10,758 85
COST... \$26 00
INTEREST... \$965 64
TOTAL DUE... \$11,750 49

FRANZ-GOLDMAN CHRISTINE ETAL
STUART GOLDMAN BE
WARD 05 PARCEL 02947-010
175 COMMONWEALTH AV
2560 SQ. FT.
UN E
TAXES FOR 1991... \$5,642 87
PAID ON ACCOUNT... \$2,983 08
BALANCE DUE... \$2,659 79
COST... \$14 00
INTEREST... \$145 89
TOTAL DUE... \$2,819 68

CRONIN PHILIP S
CRONIN PHILIP M
WARD 05 PARCEL 02948-018
177 COMMONWEALTH AV
1100 SQ. FT.
UN 11
TAXES FOR 1991... \$2,539 69
PAID ON ACCOUNT... \$1,269 85
BALANCE DUE... \$1,269 84
COST... \$14 00
INTEREST... \$69 65
TOTAL DUE... \$1,353 49

OBRIEN RITA A
WARD 05 PARCEL 02952-032
191 COMMONWEALTH AV
2584 SQ. FT.
UN 62 NECOR
TAXES FOR 1991... \$6,204 56
PAID ON ACCOUNT... \$323 28
BALANCE DUE... \$5,881 28
COST... \$26 00
INTEREST... \$527 87
TOTAL DUE... \$6,435 15

H & P ASSOCIATES LP II LP
H & P ASSOCIATES INC GP
FIRST AMER DEV CORP V GP
WARD 05 PARCEL 02960-004
184 MARLBOROUGH ST
1465 SQ. FT.
UN 2
TAXES FOR 1991... \$2,865 64
PAID ON ACCOUNT... \$1,432 82
BALANCE DUE... \$1,432 82
COST... \$14 00
INTEREST... \$78 59
TOTAL DUE... \$1,525 41

H & P ASSOCIATES LP II LP
H & P ASSOCIATES INC GP
FIRST AMER DEV CORP V GP
WARD 05 PARCEL 02960-010
184 MARLBOROUGH ST
454 SQ. FT.
UN 5

TAXES FOR 1991... \$1,271 63
PAID ON ACCOUNT... \$635 82
BALANCE DUE... \$635 81
COST... \$14 00
INTEREST... \$34 87
TOTAL DUE... \$684 68

AHEARN PATRICK J
SCHOPFER E KEVIN
THREE 12 DARTMOUTH RLTY TR
WARD 05 PARCEL 02971-002
312 DARTMOUTH ST
3174 SQ. FT.
UN 1
TAXES FOR 1991... \$20,975 24
PAID ON ACCOUNT... \$20,975 24
BALANCE DUE... \$26 00
COST... \$1,882 60
INTEREST... \$22,883 84

VAUGHAN RICHARD J JR
VAGABOND TRUST I
WARD 05 PARCEL 02971-004
314 DARTMOUTH ST
2729 SQ. FT.
UN 2
TAXES FOR 1991... \$18,027 17
PAID ON ACCOUNT... \$9,013 59
BALANCE DUE... \$9,013 58
COST... \$14 00
INTEREST... \$494 39
TOTAL DUE... \$9,521 97

NOWAK NIKI J
WARD 05 PARCEL 03015-002
90A MASSACHUSETTS AV
SQ. FT.
UN COMM 2
TAXES FOR 1991... \$1,304 68
PAID ON ACCOUNT... \$652 34
BALANCE DUE... \$652 34
COST... \$14 00
INTEREST... \$35 78
TOTAL DUE... \$702 12

CHAPMAN STEPHEN M TRST
OF S M C RLTY TR
WARD 05 PARCEL 03015-056
366 COMMONWEALTH AV
550 SQ. FT.
UN 2-M
TAXES FOR 1991... \$1,237 70
PAID ON ACCOUNT... \$618 85
BALANCE DUE... \$618 85
COST... \$12 00
INTEREST... \$36 42
TOTAL DUE... \$667 27

LILLY SHARON D
WARD 05 PARCEL 03076-058
290 COMMONWEALTH AV
1025 SQ. FT.
UN 25
TAXES FOR 1991... \$2,411 10
PAID ON ACCOUNT... \$1,205 55
BALANCE DUE... \$1,205 55
COST... \$14 00
INTEREST... \$66 12
TOTAL DUE... \$1,285 67

BOSTON SOCIETY OF ARCHITECTS
WARD 05 PARCEL 03106-000
66 HEREFORD ST
600 SQ. FT.
TAXES FOR 1991... \$3,299 34
PAID ON ACCOUNT... \$1,649 67
BALANCE DUE... \$1,649 67
COST... \$14 00
INTEREST... \$90 48
TOTAL DUE... \$1,754 15

GIULINO ANTHONY J
TWO-76 NOMINEE TR
WARD 05 PARCEL 03145-000
276 NEWBURY ST
2464 SQ. FT.
TAXES FOR 1991... \$21,339 05
PAID ON ACCOUNT... \$10,673 62
BALANCE DUE... \$10,665 43
COST... \$12 00
INTEREST... \$589 95
TOTAL DUE... \$11,267 38

KALOWSKI JEFFREY ETAL
SUSAN GOLDMAN JT
WARD 05 PARCEL 03187-026
280 COMMONWEALTH AV
746 SQ. FT.
UN 105
TAXES FOR 1991... \$2,058 37
PAID ON ACCOUNT... \$1,190 83
BALANCE DUE... \$867 54

COST... \$14 00
INTEREST... \$47 50
TOTAL DUE... \$929 10

MARLIN JAY ETAL
CAROL S MARLIN BE
WARD 05 PARCEL 03187-072
280 COMMONWEALTH AV
1015 SQ. FT.
UN 401
TAXES FOR 1991... \$2,694 10
PAID ON ACCOUNT... \$1,711 40
BALANCE DUE... \$982 70
COST... \$14 00
INTEREST... \$63 90
TOTAL DUE... \$1,060 60

MURPHY CHRISTINE C
WARD 05 PARCEL 03195-002
256 COMMONWEALTH AV
1245 SQ. FT.
UN 1
TAXES FOR 1991... \$2,688 80
PAID ON ACCOUNT... \$2,662 40
BALANCE DUE... \$26 40
INTEREST... \$6 00
TOTAL DUE... \$32 40

HOCHFELD BERT
WARD 05 PARCEL 03195-014
256 COMMONWEALTH AV
1444 SQ. FT.
UN 7
TAXES FOR 1991... \$3,589 80
PAID ON ACCOUNT... \$1,794 80
BALANCE DUE... \$1,794 80
COST... \$14 00
INTEREST... \$98 00
TOTAL DUE... \$1,907 00

BOYLSTON 745 LP
MASSACHUSETTS LP
WARD 05 PARCEL 03207-100
739 BOYLSTON ST
17199 SQ. FT.
TAXES FOR 1991... \$481,527 00
BALANCE DUE... \$481,527 00
COST... \$26 00
INTEREST... \$43,218 00
TOTAL DUE... \$524,772 00

CHAMBERLAYNE SCHOOL
AND JUNIOR COLLEGE MASS
WARD 05 PARCEL 03214-000
240 NEWBURY ST
7503 SQ. FT.
TAXES FOR 1991... \$43,907 00
PAID ON ACCOUNT... \$21,953 00
BALANCE DUE... \$21,953 00
COST... \$14 00
INTEREST... \$1,204 00
TOTAL DUE... \$23,171 00

EPSTEIN ROBERT TS
OLINS ANDREW M TS
SVENSON JOHN R TS
WARD 05 PARCEL 03228-060
201 NEWBURY ST
1513 SQ. FT.
UN 503
TAXES FOR 1991... \$4,296 00
PAID ON ACCOUNT... \$2,148 00
BALANCE DUE... \$2,148 00
COST... \$14 00
INTEREST... \$117 00
TOTAL DUE... \$2,279 00

TWO ELEVEN NEWBURY ST INC
MASS CORP
WARD 05 PARCEL 03232-000
211 NEWBURY ST
2688 SQ. FT.
TAXES FOR 1991... \$8,041 00
PAID ON ACCOUNT... \$4,020 00
BALANCE DUE... \$4,020 00
COST... \$14 00
INTEREST... \$220 00
TOTAL DUE... \$4,255 00

BETA GAMMA EPSILON ALUMNI
WARD 05 PARCEL 03251-000
234 COMMONWEALTH AV
2988 SQ. FT.
TAXES FOR 1991... \$7,608 00
PAID ON ACCOUNT... \$3,804 00
BALANCE DUE... \$3,804 00
COST... \$12 00
INTEREST... \$213 00
TOTAL DUE... \$4,029 00

WINSLOW EVERETT S JR
WINSLOW NANCY S

WARD 05 PARCEL 03255-002
26 COMMONWEALTH AV
98 SQ. FT.
N 5
TAXES FOR 1991 \$1,654 73
PAID ON ACCOUNT \$827 37
BALANCE DUE \$827 36
COST \$12 00
INTEREST \$45 76
TOTAL DUE \$885 12

JOHN HERBERT S TRST
F 224 NEWBROOK REALTY TR
WARD 05 PARCEL 03256-000
24 COMMONWEALTH AV
12 SQ. FT.
TAXES FOR 1991 \$7,697 66
PAID ON ACCOUNT \$3,848 83
BALANCE DUE \$3,848 83
COST \$14 00
INTEREST \$215 41
TOTAL DUE \$4,078 24

JOSEPH F III
WARD 05 PARCEL 03258-006
20 COMMONWEALTH AV
30 SQ. FT.
N 3
TAXES FOR 1991 \$2,310 19
PAID ON ACCOUNT \$1,316 74
BALANCE DUE \$993 45
COST \$5 00
INTEREST \$76 21
TOTAL DUE \$1,074 66

SUSAN L
WARD 05 PARCEL 03280-008
4 BEACON ST
58 SQ. FT.
N 4
TAXES FOR 1991 \$2,178 92
PAID ON ACCOUNT \$1,089 46
BALANCE DUE \$1,089 46
COST \$14 00
INTEREST \$59 76
TOTAL DUE \$1,163 22

JOHN R
FREE 14-1 BEACON ST RLTY TR
WARD 05 PARCEL 03284-002
4 BEACON ST
7 SQ. FT.
N 1
TAXES FOR 1991 \$1,176 08
PAID ON ACCOUNT \$588 04
BALANCE DUE \$588 04
COST \$14 00
INTEREST \$32 25
TOTAL DUE \$634 29

JENNIFER MARY R TRSTS
WILLIAM R BECKLEMAN TRSTS
F DAVID ANDREW TR
WARD 05 PARCEL 03288-000
22 BEACON ST
900 SQ. FT.
TAXES FOR 1991 \$9,845 33
PAID ON ACCOUNT \$9,431 95
BALANCE DUE \$413 38
COST \$19 00
INTEREST \$143 51
TOTAL DUE \$575 89

KATHRYN FIELD
WARD 05 PARCEL 03289-039
24 BEACON ST
162 SQ. FT.
32 UN 31
TAXES FOR 1991 \$5,851 83
PAID ON ACCOUNT \$2,925 92
BALANCE DUE \$2,925 91
COST \$14 00
INTEREST \$160 48
TOTAL DUE \$3,100 39

JEANNETTE
WARD 05 PARCEL 03289-050
24 BEACON ST
196 SQ. FT.
32 UN 42
TAXES FOR 1991 \$3,578 25
PAID ON ACCOUNT \$1,789 13
BALANCE DUE \$1,789 12
COST \$14 00
INTEREST \$98 13
TOTAL DUE \$1,901 25

JERRE DAWKINS
WARD 05 PARCEL 03289-084
24 BEACON ST
30 SQ. FT.
32 UN 75

TAXES FOR 1991 \$2,527 19
BALANCE DUE \$2,527 19
COST \$26 00
INTEREST \$226 82
TOTAL DUE \$2,780 01

PETERSON ALBERT F ETAL
SALLY K PETERSON BE
WARD 05 PARCEL 03289-090
324 BEACON ST
1010 SQ. FT.
332 UN 82
TAXES FOR 1991 \$3,002 27
PAID ON ACCOUNT \$323 28
BALANCE DUE \$2,678 99
COST \$26 00
INTEREST \$240 45
TOTAL DUE \$2,945 44

NORMAN G
WARD 05 PARCEL 03289-128
324 BEACON ST
1004 SQ. FT.
332 UN 116
TAXES FOR 1991 \$3,133 54
PAID ON ACCOUNT \$323 28
BALANCE DUE \$2,810 26
COST \$26 00
INTEREST \$252 23
TOTAL DUE \$3,088 49

RUTH S
WARD 05 PARCEL 03289-136
324 BEACON ST
1354 SQ. FT.
332 UN 125
TAXES FOR 1991 \$4,375 70
PAID ON ACCOUNT \$2,349 49
BALANCE DUE \$2,026 21
COST \$14 00
INTEREST \$111 14
TOTAL DUE \$2,151 35

H & P ASSOCS LP II LP
H & P ASSOCS INC GP
WARD 05 PARCEL 03296-002
341 BEACON ST
561 SQ. FT.
UN 1A
TAXES FOR 1991 \$1,324 32
PAID ON ACCOUNT \$662 16
BALANCE DUE \$662 16
COST \$14 00
INTEREST \$36 32
TOTAL DUE \$712 48

H & P ASSOCS LP II LP
H & P ASSOCS INC GP
WARD 05 PARCEL 03296-004
341 BEACON ST
451 SQ. FT.
UN 1B
TAXES FOR 1991 \$1,127 86
PAID ON ACCOUNT \$563 93
BALANCE DUE \$563 93
COST \$14 00
INTEREST \$30 93
TOTAL DUE \$608 86

H & P ASSOCS LP II LP
H & P ASSOCS INC GP
WARD 05 PARCEL 03296-006
341 BEACON ST
940 SQ. FT.
UN 1C
TAXES FOR 1991 \$1,829 76
PAID ON ACCOUNT \$914 88
BALANCE DUE \$914 88
COST \$14 00
INTEREST \$50 18
TOTAL DUE \$979 06

H & P ASSOCS LP II LP
H & P ASSOCS INC GP
WARD 05 PARCEL 03296-008
341 BEACON ST
661 SQ. FT.
UN 2A
TAXES FOR 1991 \$1,581 50
PAID ON ACCOUNT \$790 75
BALANCE DUE \$790 75
COST \$14 00
INTEREST \$43 37
TOTAL DUE \$848 12

H & P ASSOCS LP II LP
H & P ASSOCS INC GP
WARD 05 PARCEL 03296-012
341 BEACON ST
1035 SQ. FT.
UN 2C
TAXES FOR 1991 \$2,189 64

PAID ON ACCOUNT \$1,094 82
BALANCE DUE \$1,094 82
COST \$14 00
INTEREST \$60 05
TOTAL DUE \$1,168 87

H & P ASSOCS LP II LP
H & P ASSOCS INC GP
WARD 05 PARCEL 03296-020
341 BEACON ST
1290 SQ. FT.
UN 3A
TAXES FOR 1991 \$2,910 29
PAID ON ACCOUNT \$1,455 15
BALANCE DUE \$1,455 14
COST \$14 00
INTEREST \$79 81
TOTAL DUE \$1,548 95

H & P ASSOCS LP II LP
H & P ASSOCS INC GP
WARD 05 PARCEL 03296-022
341 BEACON ST
460 SQ. FT.
UN 3B
TAXES FOR 1991 \$1,316 28
PAID ON ACCOUNT \$658 14
BALANCE DUE \$658 14
COST \$14 00
INTEREST \$36 10
TOTAL DUE \$708 24

H & P ASSOCS LP II LP
H & P ASSOCS INC GP
WARD 05 PARCEL 03296-024
341 BEACON ST
965 SQ. FT.
UN 3C
TAXES FOR 1991 \$2,277 15
PAID ON ACCOUNT \$1,138 58
BALANCE DUE \$1,138 57
COST \$14 00
INTEREST \$62 45
TOTAL DUE \$1,215 02

H & P ASSOCS LP II LP
H & P ASSOCS INC GP
WARD 05 PARCEL 03296-026
341 BEACON ST
860 SQ. FT.
UN 3E
TAXES FOR 1991 \$2,003 89
PAID ON ACCOUNT \$1,001 95
BALANCE DUE \$1,001 94
COST \$14 00
INTEREST \$54 96
TOTAL DUE \$1,070 90

H & P ASSOCS LP II LP
H & P ASSOCS INC GP
WARD 05 PARCEL 03296-032
341 BEACON ST
1771 SQ. FT.
UN 4C
TAXES FOR 1991 \$3,870 26
PAID ON ACCOUNT \$1,935 13
BALANCE DUE \$1,935 13
COST \$14 00
INTEREST \$106 14
TOTAL DUE \$2,055 27

H & P ASSOCS LP II LP
H & P ASSOCS INC GP
WARD 05 PARCEL 03296-036
341 BEACON ST
606 SQ. FT.
UN 5A
TAXES FOR 1991 \$1,552 03
PAID ON ACCOUNT \$776 02
BALANCE DUE \$776 01
COST \$14 00
INTEREST \$42 56
TOTAL DUE \$832 57

H & P ASSOCS LP II LP
H & P ASSOCS INC GP
WARD 05 PARCEL 03296-038
341 BEACON ST
781 SQ. FT.
UN 5B
TAXES FOR 1991 \$1,865 48
PAID ON ACCOUNT \$932 74
BALANCE DUE \$932 74
COST \$14 00
INTEREST \$51 16
TOTAL DUE \$997 90

UN 5C
TAXES FOR 1991 \$1,378 79
PAID ON ACCOUNT \$689 40
BALANCE DUE \$689 39
COST \$14 00
INTEREST \$37 81
TOTAL DUE \$741 20

LEVINE ROBERT W
LEVINE SUZANNE
WARD 05 PARCEL 03296-046
341 BEACON ST
2160 SQ. FT.
UN 6D
TAXES FOR 1991 \$4,703 43
PAID ON ACCOUNT \$2,351 72
BALANCE DUE \$2,351 71
COST \$14 00
INTEREST \$128 99
TOTAL DUE \$2,494 70

KANE JOHN F
WARD 05 PARCEL 03299-000
337 BEACON ST
2800 SQ. FT.
TAXES FOR 1991 \$7,291 35
BALANCE DUE \$7,291 35
COST \$26 00
INTEREST \$654 42
TOTAL DUE \$7,971 77

CURRAN MARTIN J ETAL
MYRIAM V CURRAN BE
WARD 05 PARCEL 03329-000
233 MARLBOROUGH ST
1872 SQ. FT.
TAXES FOR 1991 \$7,703 02
PAID ON ACCOUNT \$1,143 72
BALANCE DUE \$6,559 30
COST \$12 00
INTEREST \$431 96
TOTAL DUE \$7,003 26

CONNAUGHTON MARK J
TWO 53 MARLBOROUGH STREET
UNIT 1 REALTY TRUST
WARD 05 PARCEL 03337-002
251 MARLBOROUGH ST
1211 SQ. FT.
253 UN 1
TAXES FOR 1991 \$2,756 69
PAID ON ACCOUNT \$1,420 16
BALANCE DUE \$1,336 53
COST \$19 00
INTEREST \$117 54
TOTAL DUE \$1,473 07

CROWLEY JOHN J JR
CROWLEY TERRY W
WARD 05 PARCEL 03337-008
251 MARLBOROUGH ST
1653 SQ. FT.
253 UN 4
TAXES FOR 1991 \$4,057 79
PAID ON ACCOUNT \$4,025 94
BALANCE DUE \$31 85
COST \$14 00
INTEREST \$7 43
TOTAL DUE \$53 28

SARACENO KURT W
WARD 05 PARCEL 03337-016
251 MARLBOROUGH ST
2773 SQ. FT.
253 UN 8
TAXES FOR 1991 \$6,808 23
PAID ON ACCOUNT \$3,404 12
BALANCE DUE \$3,404 11
COST \$14 00
INTEREST \$186 71
TOTAL DUE \$3,604 82

MESKOOB ARDESHIR
WARD 05 PARCEL 03340-004
257 MARLBOROUGH ST
449 SQ. FT.
UN 2
TAXES FOR 1991 \$858 17
BALANCE DUE \$858 17
COST \$26 00
INTEREST \$77 02
TOTAL DUE \$961 19

VERGE BRADFORD
WARD 05 PARCEL 03340-006
257 MARLBOROUGH ST
356 SQ. FT.
UN 3
TAXES FOR 1991 \$796 56
PAID ON ACCOUNT \$398 28
BALANCE DUE \$398 28
COST \$14 00

INTEREST \$21 85
TOTAL DUE \$434 13

KOZIKOWSKI MARK D
WARD 05 PARCEL 03342-008
261 MARLBOROUGH ST
640 SQ. FT.
UN 4
TAXES FOR 1991 \$1,276 10
PAID ON ACCOUNT \$1,263 64
BALANCE DUE \$12 46
COST \$14 00
INTEREST \$ 93
TOTAL DUE \$27 39

HERLIHY DAVID E
HERLIHY ELEANOR A
WARD 05 PARCEL 03349-004
16 FAIRFIELD ST
2605 SQ. FT.
UN 1
TAXES FOR 1991 \$5,235 66
PAID ON ACCOUNT \$5,198 06
BALANCE DUE \$37 60
COST \$14 00
INTEREST \$9 92
TOTAL DUE \$61 52

ROTH BONNIE B
WARD 05 PARCEL 03364-006
232 MARLBOROUGH ST
989 SQ. FT.
UN 3 & 4
TAXES FOR 1991 \$2,234 29
PAID ON ACCOUNT \$323 28
BALANCE DUE \$1,911 01
COST \$26 00
INTEREST \$171 52
TOTAL DUE \$2,108 53

LACAPRA RICHARD
WARD 05 PARCEL 03368-009
220 MARLBOROUGH ST
1795 SQ. FT.
224 UN 6-224
TAXES FOR 1991 \$3,914 02
PAID ON ACCOUNT \$2,118 65
BALANCE DUE \$1,795 37
COST \$14 00
INTEREST \$98 47
TOTAL DUE \$1,907 84

LEVEY ELIZABETH H
WARD 05 PARCEL 03372-012
197 COMMONWEALTH AV
1368 SQ. FT.
UN 6
TAXES FOR 1991 \$3,099 60
PAID ON ACCOUNT \$2,016 12
BALANCE DUE \$1,083 48
COST \$14 00
INTEREST \$59 43
TOTAL DUE \$1,156 91

GIBSON GEO L
WARD 05 PARCEL 03376-008
207 COMMONWEALTH AV
748 SQ. FT.
UN 2
TAXES FOR 1991 \$2,029 79
PAID ON ACCOUNT \$1,176 44
BALANCE DUE \$853 35
COST \$12 00
INTEREST \$47 38
TOTAL DUE \$912 73

HACHUEL ALVARO
WARD 05 PARCEL 03388-026
239 COMMONWEALTH AV
1250 SQ. FT.
UN 43
TAXES FOR 1991 \$2,767 41
BALANCE DUE \$2,767 41
COST \$26 00
INTEREST \$248 38
TOTAL DUE \$3,041 79

HACKETT ELLEN TRST ETAL
PHILIP J HACKETT TRST
OF 245 COMMWLTH AVE
TR
WARD 05 PARCEL 03392-000
245 COMMONWEALTH AV
3486 SQ. FT.
TAXES FOR 1991 \$5,599 11
PAID ON ACCOUNT \$2,799 56
BALANCE DUE \$2,799 55
COST \$14 00
INTEREST \$153 55
TOTAL DUE \$2,967 10

GRAHAM ROBERT

WARD 05 PARCEL 03400-010
263 COMMONWEALTH AV
1604 SQ. FT.
UN 5
TAXES FOR 1991 \$3,691 66
PAID ON ACCOUNT \$2,007 47
BALANCE DUE \$1,684 19
COST \$14 00
INTEREST \$92 30
TOTAL DUE \$1,790 57

DAY ROGER P ETAL
JUDITH LANG DAY BE
WARD 05 PARCEL 03404-014
273 COMMONWEALTH AV
1078 SQ. FT.
TAXES FOR 1991 \$2,167 3
PAID ON ACCOUNT \$2,156 8
BALANCE DUE \$10 4
INTEREST \$2 11
TOTAL DUE \$12 5

MCLAUGHLIN PHYLLIS
WITTKOWER ANDREW
OF ZEBRA REALTY TRUST
WARD 05 PARCEL 03404-002
298 MARLBOROUGH ST
1228 SQ. FT.
UN 1
TAXES FOR 1991 \$2,020 84
BALANCE DUE \$2,020 84
COST \$26 00
INTEREST \$181 34
TOTAL DUE \$2,228 2

SORLEY KATHLEEN
WARD 05 PARCEL 03421-006
298 MARLBOROUGH ST
937 SQ. FT.
UN 3
TAXES FOR 1991 \$1,767 2
PAID ON ACCOUNT \$1,367 3
BALANCE DUE \$399 9
INTEREST \$10 6
TOTAL DUE \$410 6

WASSERMAN MICHAEL P
WARD 05 PARCEL 03451-004
7 GLOUCESTER ST
1046 SQ. FT.
UN 2
TAXES FOR 1991 \$2,005 6
PAID ON ACCOUNT \$323 2
BALANCE DUE \$1,682 4
COST \$26 0
INTEREST \$151 0
TOTAL DUE \$1,859 4

TSACH URI TRST
OF 377 BEACON ST RLTY TR
WARD 05 PARCEL 03465-000
377 BEACON ST
2016 SQ. FT.
TAXES FOR 1991 \$7,233 3
PAID ON ACCOUNT \$3,616 6
BALANCE DUE \$3,616 6
COST \$14 0
INTEREST \$198 3
TOTAL DUE \$3,829 0

POLL WALTER F
WARD 05 PARCEL 03478-016
3 FAIRFIELD ST
799 SQ. FT.
UN 8
TAXES FOR 1991 \$1,735 1
BALANCE DUE \$1,735 1
COST \$26 0
INTEREST \$155 7
TOTAL DUE \$1,916 8

MCCORMACK J MICHAEL
WARD 05 PARCEL 03480-064
338 BEACON ST
735 SQ. FT.
UN 6-7
TAXES FOR 1991 \$1,815 4
PAID ON ACCOUNT \$1,800 3
BALANCE DUE \$15 1
INTEREST \$92 8
TOTAL DUE \$107 9

GOULD STEVEN
WARD 05 PARCEL 03484-004
344 BEACON ST
443 SQ. FT.
UN 2
TAXES FOR 1991 \$1,227 8
PAID ON ACCOUNT \$613 9
BALANCE DUE \$613 9
COST \$12 0
INTEREST \$34 3

TOTAL DUE	\$660 31	TSACH DAFNA ETAL URI TSACH BE WARD 05 PARCEL 03600-008 400 MARLBOROUGH ST 510 SQ. FT. UN 4 TAXES FOR 1991 \$1,215 37 PAID ON ACCOUNT \$607 69 BALANCE DUE \$607 68 COST \$14 00 INTEREST \$33 33 TOTAL DUE \$655 01	OF ROB REALTY TR WARD 05 PARCEL 03644-042 483 BEACON ST 765 SQ. FT. UN 483-41 TAXES FOR 1991 \$1,349 32 PAID ON ACCOUNT \$836 30 BALANCE DUE \$513 02 COST \$12 00 INTEREST \$28 12 TOTAL DUE \$553 14
OULD STEVEN ARD 05 PARCEL 03484-006 4 BEACON ST 65 SQ. FT. N 3 XES FOR 1991 \$6,039 36 ID ON ACCOUNT \$3,019 68 ALANCE DUE \$3,019 68 OST \$12 00 TEREST \$169 07 TOTAL DUE \$3,200 75		KROPP JOSEPH D WARD 05 PARCEL 03602-010 396 MARLBOROUGH ST 632 SQ. FT. UN 5 TAXES FOR 1991 \$1,397 55 PAID ON ACCOUNT \$323 28 BALANCE DUE \$1,074 27 COST \$26 00 INTEREST \$96 42 TOTAL DUE \$1,196 69	MAHER MAUREEN C ETAL THOMAS R JOHNSON JT WARD 05 PARCEL 03644-168 479 BEACON ST 710 SQ. FT. UN 479-32 TAXES FOR 1991 \$1,292 17 PAID ON ACCOUNT \$795 86 BALANCE DUE \$496 31 COST \$12 00 INTEREST \$27 28 TOTAL DUE \$535 59
CKENNA MARK J CKENNA WENDY H ARD 05 PARCEL 03485-016 6 BEACON ST 4 SQ. FT. N 8 XES FOR 1991 \$1,614 54 ID ON ACCOUNT \$1,601 68 ALANCE DUE \$12 86 OST \$14 00 TEREST \$1 67 TOTAL DUE \$28 53		WHIRTY SUSAN WHIRTY ROBERT F WHIRTY MARYANNE WARD 05 PARCEL 03606-018 388 MARLBOROUGH ST 538 SQ. FT. UN 8 TAXES FOR 1991 \$1,043 02 PAID ON ACCOUNT \$323 28 BALANCE DUE \$719 74 COST \$26 00 INTEREST \$64 60 TOTAL DUE \$810 34	PICARD-KELLY NICOLE A WARD 05 PARCEL 03648-012 473 BEACON ST 535 SQ. FT. UN 5 TAXES FOR 1991 \$1,190 37 PAID ON ACCOUNT \$595 19 BALANCE DUE \$595 18 COST \$14 00 INTEREST \$32 65 TOTAL DUE \$641 83
ROPP ANN TRST F 415 BEACON ST RLTY TR ARD 05 PARCEL 03519-000 5 BEACON ST 60 SQ. FT. N 3 XES FOR 1991 \$5,902 73 ID ON ACCOUNT \$3,982 79 ALANCE DUE \$1,919 94 OST \$14 00 TEREST \$133 59 TOTAL DUE \$2,067 53		SCHUMANN MARGARET WARD 05 PARCEL 03609-002 382 MARLBOROUGH ST 1245 SQ. FT. UN 1 TAXES FOR 1991 \$2,253 04 PAID ON ACCOUNT \$1,126 52 BALANCE DUE \$1,126 52 COST \$12 00 INTEREST \$73 89 TOTAL DUE \$1,212 41	HOCHFELD BERTON M FOUR 65 BEACON ST RLTY TR WARD 05 PARCEL 03652-006 465 BEACON ST 1080 SQ. FT. UN 2 TAXES FOR 1991 \$1,804 75 PAID ON ACCOUNT \$902 38 BALANCE DUE \$902 37 COST \$14 00 INTEREST \$49 49 TOTAL DUE \$965 86
HN SUHN Y ARD 05 PARCEL 03544-006 HEREFORD ST 0 SQ. FT. N 3 XES FOR 1991 \$1,951 21 ID ON ACCOUNT \$975 61 ALANCE DUE \$975 60 OST \$14 00 TEREST \$55 01 TOTAL DUE \$1,044 61		SHACKNOVE ANDREW E WARD 05 PARCEL 03623-006 371 MARLBOROUGH ST 764 SQ. FT. UN 3 TAXES FOR 1991 \$1,822 61 PAID ON ACCOUNT \$323 28 BALANCE DUE \$1,499 33 COST \$26 00 INTEREST \$134 57 TOTAL DUE \$1,659 90	ORRALL JOHN F WARD 05 PARCEL 03662-008 445 BEACON ST 943 SQ. FT. UN 4 TAXES FOR 1991 \$1,911 91 PAID ON ACCOUNT \$1,840 00 BALANCE DUE \$71 91 COST \$108 99 INTEREST \$192 90 TOTAL DUE \$192 90
JGGINS DONALD G JR JGGINS MARGARET J ARD 05 PARCEL 03571-006 7 COMMONWEALTH AV 80 SQ. FT. N 3 XES FOR 1991 \$7,140 43 ID ON ACCOUNT \$3,540 87 ALANCE DUE \$3,599 56 OST \$12 00 TEREST \$240 79 TOTAL DUE \$3,852 35		OCONNOR KIMBERLY M ETAL JOHN K MARKEY JT WARD 05 PARCEL 03638-026 403 MARLBOROUGH ST 1506 SQ. FT. UN 13 TAXES FOR 1991 \$3,147 83 PAID ON ACCOUNT \$1,735 56 BALANCE DUE \$1,412 27 COST \$14 00 INTEREST \$77 46 TOTAL DUE \$1,503 73	FOUR FIFTY BEACON ST INC WARD 05 PARCEL 03672-000 450 BEACON ST 3900 SQ. FT. TAXES FOR 1991 \$10,492 75 PAID ON ACCOUNT \$70 63 BALANCE DUE \$10,422 12 COST \$26 00 INTEREST \$932 96 TOTAL DUE \$11,381 08
UDERI PHILIP J VO 97 REALTY TRUST ARD 05 PARCEL 03571-008 7 COMMONWEALTH AV 20 SQ. FT. N 4 XES FOR 1991 \$7,108 28 ID ON ACCOUNT \$3,554 14 ALANCE DUE \$3,554 14 OST \$14 00 TEREST \$192 22 TOTAL DUE \$3,760 36		BARRETT MICHAEL E WARD 05 PARCEL 03641-014 407 MARLBOROUGH ST 970 SQ. FT. UN 3-B TAXES FOR 1991 \$1,822 61 PAID ON ACCOUNT \$911 31 BALANCE DUE \$911 30 COST \$14 00 INTEREST \$49 98 TOTAL DUE \$975 28	STEVENSON BAYNE DBA BAYSON CO WARD 05 PARCEL 03673-008 452 BEACON ST 1214 SQ. FT. UN 4 TAXES FOR 1991 \$2,450 39 PAID ON ACCOUNT \$1,068 35 BALANCE DUE \$1,382 04 INTEREST \$14 79 TOTAL DUE \$1,396 83
ELLEVUE INVESTMENT CORP ASS CORP ARD 05 PARCEL 03580-016 11 COMMONWEALTH AV 02 SQ. FT. N 10B XES FOR 1991 \$2,030 68 ID ON ACCOUNT \$1,015 34 ALANCE DUE \$1,015 34 OST \$14 00 TEREST \$55 69 TOTAL DUE \$1,085 03		WAMPFLER TAD G WAMPFLER NICOLE WARD 05 PARCEL 03644-036 483 BEACON ST 605 SQ. FT. UN 483-35 TAXES FOR 1991 \$1,037 67 PAID ON ACCOUNT \$680 48 BALANCE DUE \$357 19 COST \$14 00 INTEREST \$25 75 TOTAL DUE \$396 94	FOUR FIFTY FOUR BEACON ST WARD 05 PARCEL 03674-000 454 BEACON ST 3900 SQ. FT. TAXES FOR 1991 \$11,345 57 PAID ON ACCOUNT \$5,302 13 BALANCE DUE \$6,043 44 COST \$7 00 INTEREST \$149 60 TOTAL DUE \$6,200 04
SACH URI ETAL AFNA TSACH BE ARD 05 PARCEL 03600-004 0 MARLBOROUGH ST 0 SQ. FT. N 2 XES FOR 1991 \$1,415 41 ID ON ACCOUNT \$707 71 ALANCE DUE \$707 70 OST \$14 00 TEREST \$38 82 TOTAL DUE \$760 52		GEFTEAS JOHN TS	JEFFERS REAL ESTATE FAMILY WARD 05 PARCEL 03690-018 486 BEACON ST 569 SQ. FT. UN 9 TAXES FOR 1991 \$1,404 69

PAID ON ACCOUNT.....\$702 35
BALANCE DUE.....\$702 34
COST.....\$14 00
INTEREST.....\$38 52
TOTAL DUE.....\$754 86

HEARD LISE
WARD 05 PARCEL 03692-008
492 BEACON ST
1273 SQ. FT.
UN 14
TAXES FOR 1991.....\$2,962 08
PAID ON ACCOUNT.....\$1,642 68
BALANCE DUE.....\$1,319 40
COST.....\$12 00
INTEREST.....\$85 03
TOTAL DUE.....\$1,416 43

COLBURN OLIVER C
WARD 05 PARCEL 03692-016
492 BEACON ST
870 SQ. FT.
UN 23
TAXES FOR 1991.....\$2,114 62
PAID ON ACCOUNT.....\$2,099 48
BALANCE DUE.....\$15 14
COST.....\$14 00
INTEREST.....\$2 56
TOTAL DUE.....\$31 70

ARNOLD BETTY LETTS
WARD 05 PARCEL 03692-052
492 BEACON ST
870 SQ. FT.
UN 53
TAXES FOR 1991.....\$2,111 95
BALANCE DUE.....\$2,111 95
COST.....\$14 00
INTEREST.....\$189 56
TOTAL DUE.....\$2,315 51

KIDD FRANKLIN F III
WARD 05 PARCEL 03692-074
492 BEACON ST
1190 SQ. FT.
UN 72
TAXES FOR 1991.....\$3,191 58
PAID ON ACCOUNT.....\$3,169 64
BALANCE DUE.....\$21 94
COST.....\$14 00
INTEREST.....\$5 80
TOTAL DUE.....\$41 74

CAHILL RANDALL W
WARD 05 PARCEL 03698-017
520 BEACON ST
636 SQ. FT.
UN 3F
TAXES FOR 1991.....\$1,288 60
PAID ON ACCOUNT.....\$323 28
BALANCE DUE.....\$965 32
COST.....\$26 00
INTEREST.....\$86 64
TOTAL DUE.....\$1,077 96

KUNIAN STEPHEN T TRST
OF 60 CHARLESGATE WEST TR
WARD 05 PARCEL 03707-008
60 CHARLESGATE WEST
SQ. FT.
UN 1-B
TAXES FOR 1991.....\$4,252 76
PAID ON ACCOUNT.....\$2,173 04
BALANCE DUE.....\$2,079 72
COST.....\$12 00
INTEREST.....\$168 60
TOTAL DUE.....\$2,260 32

KUNIAN STEPHEN T TRST
OF 60 CHARLESGATE WEST TR
WARD 05 PARCEL 03707-018
60 CHARLESGATE WEST
795 SQ. FT.
UN 4-A
TAXES FOR 1991.....\$1,551 14
PAID ON ACCOUNT.....\$775 57
BALANCE DUE.....\$775 57
COST.....\$14 00
INTEREST.....\$42 24
TOTAL DUE.....\$831 81

KUNIAN STEPHEN T TRST
OF 60 CHARLESGATE WEST TR
WARD 05 PARCEL 03707-022
60 CHARLESGATE WEST
785 SQ. FT.
UN 5-A
TAXES FOR 1991.....\$1,543 10
PAID ON ACCOUNT.....\$933 19
BALANCE DUE.....\$609 91
COST.....\$14 00
INTEREST.....\$33 20

TOTAL DUE.....\$657 11

KUNIAN STEPHEN T TRST
OF 60 CHARLESGATE WEST TR
WARD 05 PARCEL 03707-024
60 CHARLESGATE WEST
775 SQ. FT.
UN 5-B
TAXES FOR 1991.....\$1,614 54
PAID ON ACCOUNT.....\$807 27
BALANCE DUE.....\$807 27
COST.....\$14 00
INTEREST.....\$43 97
TOTAL DUE.....\$865 24

POILLON JEANETTE E
WARD 05 PARCEL 03707-028
7 BAY STATE RD
1500 SQ. FT.
UN 2-C
TAXES FOR 1991.....\$2,893 32
PAID ON ACCOUNT.....\$1,446 66
BALANCE DUE.....\$1,446 66
COST.....\$14 00
INTEREST.....\$79 35
TOTAL DUE.....\$1,540 01

KUNIAN STEPHEN T TRST
OF 60 CHARLESGATE WEST TR
WARD 05 PARCEL 03707-030
7 BAY STATE RD
1500 SQ. FT.
UN 3-C
TAXES FOR 1991.....\$2,829 02
PAID ON ACCOUNT.....\$1,414 51
BALANCE DUE.....\$1,414 51
COST.....\$14 00
INTEREST.....\$77 03
TOTAL DUE.....\$1,505 54

GREENWICH REALTY LP
MASS LP
WARD 05 PARCEL 03710-000
12 BAY STATE RD
3469 SQ. FT.
UN 13
TAXES FOR 1991.....\$5,362 47
PAID ON ACCOUNT.....\$2,724 43
BALANCE DUE.....\$2,638 04
COST.....\$12 00
INTEREST.....\$190 68
TOTAL DUE.....\$2,840 72

SHERWOOD WILLIAM H
BERSHAD BLAINE D
SALLOWAY IRVING
WARD 05 PARCEL 03720-006
33 BAY STATE RD
1105 SQ. FT.
UN 3
TAXES FOR 1991.....\$2,355 73
PAID ON ACCOUNT.....\$1,177 87
BALANCE DUE.....\$1,177 86
COST.....\$14 00
INTEREST.....\$64 60
TOTAL DUE.....\$1,256 46

AMBLER LEE G ETAL
MARY AMBLER BE
WARD 05 PARCEL 03721-018
35 BAY STATE RD
655 SQ. FT.
UN 4F
TAXES FOR 1991.....\$1,408 26
PAID ON ACCOUNT.....\$1,398 06
BALANCE DUE.....\$10 20
COST.....\$14 00
INTEREST.....\$2 40
TOTAL DUE.....\$26 60

EAGEN KATHLEEN
KOEHLER RICHARD H
WARD 05 PARCEL 03721-020
35 BAY STATE RD
706 SQ. FT.
UN 4R
TAXES FOR 1991.....\$1,472 56
PAID ON ACCOUNT.....\$736 28
BALANCE DUE.....\$736 28
COST.....\$12 00
INTEREST.....\$44 36
TOTAL DUE.....\$792 64

THEMO APHRODITE LT ETAL
VICTOR N THEMO REM
WARD 05 PARCEL 03770-000
72 BAY STATE RD
3189 SQ. FT.
TAXES FOR 1991.....\$5,520 53
PAID ON ACCOUNT.....\$2,921 91
BALANCE DUE.....\$2,598 62
COST.....\$14 00

INTEREST.....\$142 52
TOTAL DUE.....\$2,755 15

RUST FREDERIC W III TS
OF WINDSOR PLACE CO II TR
WARD 05 PARCEL 03807-352
425 NEWBURY ST
175 SQ. FT.
UN PS-128
TAXES FOR 1991.....\$250 04
BALANCE DUE.....\$250 04
COST.....\$26 00
INTEREST.....\$22 44
TOTAL DUE.....\$298 48

FARRISH GAIL
WARD 05 PARCEL 03807-370
425 NEWBURY ST
SQ. FT.
UN PS-136
TAXES FOR 1991.....\$250 04
BALANCE DUE.....\$250 04
COST.....\$26 00
INTEREST.....\$22 44
TOTAL DUE.....\$298 48

HOCHFELD BERTON M
OF VEAONIA REALTY TRUST
WARD 05 PARCEL 03807-666
425 NEWBURY ST
SQ. FT.
UN PS-184
TAXES FOR 1991.....\$250 04
PAID ON ACCOUNT.....\$125 07
BALANCE DUE.....\$125 07
COST.....\$14 00
INTEREST.....\$6 81
TOTAL DUE.....\$145 81

NORKUS MICHAEL ETAL
ANDREA G NORKUS BE
WARD 05 PARCEL 03807-712
425 NEWBURY ST
SQ. FT.
UN PS-199
TAXES FOR 1991.....\$250 04
BALANCE DUE.....\$250 04
COST.....\$26 00
INTEREST.....\$22 44
TOTAL DUE.....\$298 48

FARRISH GAIL
WARD 05 PARCEL 03807-753
425 NEWBURY ST
SQ. FT.
UN PS-178
TAXES FOR 1991.....\$250 04
BALANCE DUE.....\$250 04
COST.....\$26 00
INTEREST.....\$22 44
TOTAL DUE.....\$298 48

RUST FREDERIC W III TS
OF WINDSOR PLACE CO I & II TR
WARD 05 PARCEL 03807-766
425 NEWBURY ST
SQ. FT.
UN F-1
TAXES FOR 1991.....\$250 04
BALANCE DUE.....\$250 04
COST.....\$26 00
INTEREST.....\$22 44
TOTAL DUE.....\$298 48

RUST FREDERIC W III TS
OF WINDSOR PLACE CO I TR
WARD 05 PARCEL 03807-778
425 NEWBURY ST
SQ. FT.
UN F-13
TAXES FOR 1991.....\$250 04
BALANCE DUE.....\$250 04
COST.....\$26 00
INTEREST.....\$22 44
TOTAL DUE.....\$298 48

REEF RAYMOND H ETAL
RACHEL REEF JT
WARD 05 PARCEL 03807-793
425 NEWBURY ST
SQ. FT.
UN F-28
TAXES FOR 1991.....\$250 04
PAID ON ACCOUNT.....\$125 07
BALANCE DUE.....\$125 07
COST.....\$14 00
INTEREST.....\$6 81
TOTAL DUE.....\$145 81

CARONE JOHN D ETAL
EDMUND W DUTKIEWICZ TC
WARD 05 PARCEL 03807-800

25 NEWBURY ST SQ. FT. UN F-35 TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		148 SQ. FT. UN N-6 TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE		TOTAL DUE	\$342 28
RISHANI MAY WARD 05 PARCEL 03807-808 25 NEWBURY ST SQ. FT. UN F-43 TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$250 04 \$125 02 \$125 02 \$125 02 \$12 00 \$6 86 \$145 88	RUST FREDERIC W III WINDSOR PLACE CO I TRUST WARD 05 PARCEL 03807-871 425 NEWBURY ST 134 SQ. FT. UN N-10 TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE	\$223 25 \$223 25 \$26 00 \$20 04 \$269 29	RUST FREDERIC W III WINDSOR PLACE CO I TRUST WARD 05 PARCEL 03807-909 425 NEWBURY ST 141 SQ. FT. UN N-79 TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE	\$290 23 \$290 23 \$26 00 \$26 05 \$342 28
ROCHFELD BERTON M WILLIAMSON NORMAN EAOINIA REALTY TRUST WARD 05 PARCEL 03807-816 25 NEWBURY ST 37 SQ. FT. UN C-80 TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$250 04 \$125 02 \$125 02 \$125 02 \$12 00 \$6 86 \$145 50	RUST FREDERIC W III WINDSOR PLACE CO I TRUST WARD 05 PARCEL 03807-875 425 NEWBURY ST 142 SQ. FT. UN N-14 TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE	\$223 25 \$223 25 \$26 00 \$20 04 \$269 29	RUST FREDERIC W III WINDSOR PLACE CO I TRUST WARD 05 PARCEL 03807-914 425 NEWBURY ST 204 SQ. FT. UN N-43 TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE	\$290 23 \$290 23 \$26 00 \$26 05 \$342 28
RESKOS NICHOLAS RESKOS GEORGE OF GG REALTY TRUST WARD 05 PARCEL 03807-818 25 NEWBURY ST SQ. FT. UN C-82 TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$250 04 \$125 02 \$125 02 \$125 02 \$14 00 \$6 86 \$145 88	RUST FREDERIC W III WINDSOR PLACE CO I TRUST WARD 05 PARCEL 03807-876 425 NEWBURY ST 142 SQ. FT. UN N-15 TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE	\$223 25 \$223 25 \$26 00 \$20 04 \$269 29	RUST FREDERIC W III WINDSOR PLACE CO I TRUST WARD 05 PARCEL 03807-927 425 NEWBURY ST 132 SQ. FT. UN N-57 TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE	\$290 23 \$290 23 \$26 00 \$26 05 \$342 28
RUST FREDERIC W III TS OF WINDSOR PLACE CO I TR WARD 05 PARCEL 03807-840 25 NEWBURY ST SQ. FT. UN C-107 TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE	\$250 04 \$250 04 \$26 00 \$22 44 \$298 48	RUST FREDERIC W III WINDSOR PLACE CO I TRUST WARD 05 PARCEL 03807-877 425 NEWBURY ST 142 SQ. FT. UN N-16 TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE	\$223 25 \$223 25 \$26 00 \$20 04 \$269 29	RUST FREDERIC W III WINDSOR PLACE CO I TRUST WARD 05 PARCEL 03807-928 425 NEWBURY ST 132 SQ. FT. UN N-58 TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE	\$290 23 \$290 23 \$26 00 \$26 05 \$342 28
RUST FREDERIC W III TS OF WINDSOR PLACE CO I TR WARD 05 PARCEL 03807-848 25 NEWBURY ST 102 SQ. FT. UN C-115 TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE	\$250 04 \$250 04 \$26 00 \$22 44 \$298 48	RUST FREDERIC W III WINDSOR PLACE CO I TRUST WARD 05 PARCEL 03807-878 425 NEWBURY ST 205 SQ. FT. UN N-17 TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE	\$223 25 \$223 25 \$26 00 \$20 04 \$269 29	RUST FREDERIC W III WINDSOR PLACE CO I TRUST WARD 05 PARCEL 03807-929 425 NEWBURY ST 132 SQ. FT. UN N-59 TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE	\$290 23 \$290 23 \$26 00 \$26 05 \$342 28
RUST FREDERIC W III WINDSOR PLACE CO I TRUST WARD 05 PARCEL 03807-862 25 NEWBURY ST 64 SQ. FT. UN N-1 TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE	\$223 25 \$223 25 \$26 00 \$20 04 \$269 29	RUST FREDERIC W III WINDSOR PLACE CO I TRUST WARD 05 PARCEL 03807-879 425 NEWBURY ST 167 SQ. FT. UN N-18 TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE	\$223 25 \$223 25 \$26 00 \$20 04 \$269 29	RUST FREDERIC W III WINDSOR PLACE CO I TRUST WARD 05 PARCEL 03807-930 425 NEWBURY ST 132 SQ. FT. UN N-60 TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE	\$290 23 \$290 23 \$26 00 \$26 05 \$342 28
RUST FREDERIC W III WINDSOR PLACE CO I TRUST WARD 05 PARCEL 03807-866 25 NEWBURY ST 120 SQ. FT. UN N-5 TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE	\$223 25 \$223 25 \$26 00 \$20 04 \$269 29	RUST FREDERIC W III WINDSOR PLACE CO I TRUST WARD 05 PARCEL 03807-880 425 NEWBURY ST 196 SQ. FT. UN N-19 TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE	\$223 25 \$223 25 \$26 00 \$20 04 \$269 29	RUST FREDERIC W III WINDSOR PLACE CO I TRUST WARD 05 PARCEL 03807-931 425 NEWBURY ST 137 SQ. FT. UN N-61 TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE	\$290 23 \$290 23 \$26 00 \$26 05 \$342 28
RUST FREDERIC W III WINDSOR PLACE CO I TRUST WARD 05 PARCEL 03807-867 25 NEWBURY ST		COGLIANO JOHN JR COMMONWEALTH REALTY TRUST WARD 05 PARCEL 03807-893 425 NEWBURY ST 149 SQ. FT. UN N-27 TAXES FOR 1991 BALANCE DUE COST INTEREST	\$290 23 \$290 23 \$26 00 \$26 05	RUST FREDERIC W III WINDSOR PLACE CO I TRUST WARD 05 PARCEL 03807-932 425 NEWBURY ST 137 SQ. FT. UN N-62 TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE	\$290 23 \$290 23 \$26 00 \$26 05 \$342 28

UN SQ. FT		TOTAL DUE		\$342 28	425 NEWBURY ST
UN N-63					179 SQ. FT
TAXES FOR 1991	\$290 23	RUST FREDERIC W III			UN A-24
BALANCE DUE	\$290 23	WINDSOR PLACE CO I TRUST			TAXES FOR 1991
COST	\$26 00	WARD 05 PARCEL 03807-954			BALANCE DUE
INTEREST	\$26 05	425 NEWBURY ST			COST
TOTAL DUE	\$342 28	204 SQ. FT.			INTEREST
		UN N-89			TOTAL DUE
RUST FREDERIC W III		TAXES FOR 1991	\$290 23		
WINDSOR PLACE CO I TRUST		BALANCE DUE	\$290 23		HOCHFELD BERTON M
WARD 05 PARCEL 03807-944		COST	\$26 00		VEAONIA REALTY TRUST
425 NEWBURY ST		INTEREST	\$26 05		WARD 05 PARCEL 03807-968
128 SQ. FT		TOTAL DUE	\$342 28		425 NEWBURY ST
UN N-74					227 SQ. FT.
TAXES FOR 1991	\$290 23	RUST FREDERIC W III			UN A-25
BALANCE DUE	\$290 23	WINDSOR PLACE CO I TRUST			TAXES FOR 1991
COST	\$26 00	WARD 05 PARCEL 03807-955			BALANCE DUE
INTEREST	\$26 05	425 NEWBURY ST			COST
TOTAL DUE	\$342 28	204 SQ. FT.			INTEREST
		UN N-90			TOTAL DUE
RUST FREDERIC W III		TAXES FOR 1991	\$290 23		
WINDSOR PLACE CO I TRUST		BALANCE DUE	\$290 23		HOCHFELD BERTON M
WARD 05 PARCEL 03807-946		COST	\$26 00		VEAONIA REALTY TRUST
425 NEWBURY ST		INTEREST	\$26 05		WARD 05 PARCEL 03807-969
127 SQ. FT.		TOTAL DUE	\$342 28		425 NEWBURY ST
UN N-76					179 SQ. FT.
TAXES FOR 1991	\$290 23	RUST FREDERIC W III			UN A-26
BALANCE DUE	\$290 23	WINDSOR PLACE CO I TRUST			TAXES FOR 1991
COST	\$26 00	WARD 05 PARCEL 03807-956			BALANCE DUE
INTEREST	\$26 05	425 NEWBURY ST			COST
TOTAL DUE	\$342 28	204 SQ. FT.			INTEREST
		UN N-91			TOTAL DUE
RUST FREDERIC W III		TAXES FOR 1991	\$290 23		
WINDSOR PLACE CO I TRUST		BALANCE DUE	\$290 23		HOCHFELD BERTON M
WARD 05 PARCEL 03807-948		COST	\$26 00		VEAONIA REALTY TRUST
425 NEWBURY ST		INTEREST	\$26 05		WARD 05 PARCEL 03807-971
128 SQ. FT.		TOTAL DUE	\$342 28		425 NEWBURY ST
UN N-78					175 SQ. FT.
TAXES FOR 1991	\$290 23	HOCHFELD BERTON M			UN A-28
BALANCE DUE	\$290 23	VEAONIA REALTY TRUST			TAXES FOR 1991
COST	\$26 00	WARD 05 PARCEL 03807-958			BALANCE DUE
INTEREST	\$26 05	425 NEWBURY ST			COST
TOTAL DUE	\$342 28	197 SQ. FT.			INTEREST
		UN A-15			TOTAL DUE
RUST FREDERIC W III		TAXES FOR 1991	\$290 23		
WINDSOR PLACE CO I TRUST		BALANCE DUE	\$290 23		HOCHFELD BERTON M
WARD 05 PARCEL 03807-949		COST	\$26 00		VEAONIA REALTY TRUST
425 NEWBURY ST		INTEREST	\$26 05		WARD 05 PARCEL 03807-979
158 SQ. FT.		TOTAL DUE	\$342 28		425 NEWBURY ST
UN N-84					117 SQ. FT.
TAXES FOR 1991	\$290 23	HOCHFELD BERTON M			UN A-36
BALANCE DUE	\$290 23	VEAONIA REALTY TRUST			TAXES FOR 1991
COST	\$26 00	WARD 05 PARCEL 03807-959			PAID ON ACCOUNT
INTEREST	\$26 05	425 NEWBURY ST			BALANCE DUE
TOTAL DUE	\$342 28	197 SQ. FT.			COST
		UN A-16			INTEREST
RUST FREDERIC W III		TAXES FOR 1991	\$290 23		TOTAL DUE
WINDSOR PLACE CO I TRUST		BALANCE DUE	\$290 23		
WARD 05 PARCEL 03807-950		COST	\$26 00		HOCHFELD BERTON M
425 NEWBURY ST		INTEREST	\$26 05		VEAONIA REALTY TRUST
158 SQ. FT.		TOTAL DUE	\$342 28		WARD 05 PARCEL 03807-987
UN N-85					425 NEWBURY ST
TAXES FOR 1991	\$290 23	HOCHFELD BERTON M			121 SQ. FT.
BALANCE DUE	\$290 23	VEAONIA REALTY TRUST			UN A-44
COST	\$26 00	WARD 05 PARCEL 03807-961			TAXES FOR 1991
INTEREST	\$26 05	425 NEWBURY ST			BALANCE DUE
TOTAL DUE	\$342 28	197 SQ. FT.			COST
		UN A-18			INTEREST
RUST FREDERIC W III		TAXES FOR 1991	\$290 23		TOTAL DUE
WINDSOR PLACE CO I TRUST		BALANCE DUE	\$290 23		
WARD 05 PARCEL 03807-951		COST	\$26 00		HOCHFELD BERTON M
425 NEWBURY ST		INTEREST	\$26 05		VEAONIA REALTY TRUST
160 SQ. FT.		TOTAL DUE	\$342 28		WARD 05 PARCEL 03807-988
UN N-86					425 NEWBURY ST
TAXES FOR 1991	\$290 23	HOCHFELD BERTON M			121 SQ. FT.
BALANCE DUE	\$290 23	VEAONIA REALTY TRUST			UN A-45
COST	\$26 00	WARD 05 PARCEL 03807-965			TAXES FOR 1991
INTEREST	\$26 05	425 NEWBURY ST			BALANCE DUE
TOTAL DUE	\$342 28	179 SQ. FT.			COST
		UN A-22			INTEREST
RUST FREDERIC W III		TAXES FOR 1991	\$290 23		TOTAL DUE
WINDSOR PLACE CO I TRUST		PAID ON ACCOUNT	\$145 12		
WARD 05 PARCEL 03807-952		BALANCE DUE	\$145 11		NORKUS MICHAEL ETAL
425 NEWBURY ST		COST	\$14 00		ANDREA G NORKUS BE
160 SQ. FT.		INTEREST	\$7 96		WARD 05 PARCEL 03809-060
UN N-87		TOTAL DUE	\$167 07		416 COMMONWEALTH AV
TAXES FOR 1991	\$290 23				1120 SQ. FT.
BALANCE DUE	\$290 23	HOCHFELD BERTON M			UN 205
COST	\$26 00	VEAONIA REALTY TRUST			TAXES FOR 1991
INTEREST	\$26 05	WARD 05 PARCEL 03807-966			PAID ON ACCOUNT
TOTAL DUE	\$342 28	425 NEWBURY ST			BALANCE DUE
		179 SQ. FT.			COST
RUST FREDERIC W III		UN A-23			INTEREST
WINDSOR PLACE CO I TRUST		TAXES FOR 1991	\$290 23		TOTAL DUE
WARD 05 PARCEL 03807-953		BALANCE DUE	\$290 23		
425 NEWBURY ST		COST	\$26 00		ALTHANI KHALID JASSIM
160 SQ. FT.		INTEREST	\$26 05		WARD 05 PARCEL 03809-108
UN N-88		TOTAL DUE	\$342 28		416 COMMONWEALTH AV
TAXES FOR 1991	\$290 23				1302 SQ. FT.
BALANCE DUE	\$290 23	HOCHFELD BERTON M			UN 404
COST	\$26 00	VEAONIA REALTY TRUST			TAXES FOR 1991
INTEREST	\$26 05	WARD 05 PARCEL 03807-967			PAID ON ACCOUNT
		</			

LANCE DUE \$2,622 73
 ST \$26 00
 INTEREST \$235 40
 TOTAL DUE \$2,884 13

 LURY BEVERLY B
 RD 05 PARCEL 03809-182
 COMMONWEALTH AV
 609 SQ. FT.
 TAXES FOR 1991 \$1,974 42
 PAID ON ACCOUNT \$1,963 26
 BALANCE DUE \$11 16
 INTEREST \$ 69
 TOTAL DUE \$11 85

 FARO GIAN MATTEO
 RD 05 PARCEL 03809-214
 COMMONWEALTH AV
 710 SQ. FT.
 TAXES FOR 1991 \$1,641 33
 PAID ON ACCOUNT \$820 67
 BALANCE DUE \$820 66
 INTEREST \$14 00
 TOTAL DUE \$879 67

 MAROW ERWIN ETAL
 SAN KOMAROW JT INT 99
 BORAH KOMAROW TC INT 10
 RD 05 PARCEL 03809-264
 COMMONWEALTH AV
 112 SQ. FT.
 TAXES FOR 1991 \$1,168 04
 PAID ON ACCOUNT \$745 66
 BALANCE DUE \$422 38
 INTEREST \$14 00
 TOTAL DUE \$459 55

 KLE ROY DANIEL
 RD 05 PARCEL 03809-290
 COMMONWEALTH AV
 104-D 13 SQ. FT.
 TAXES FOR 1991 \$5,457 08
 PAID ON ACCOUNT \$2,728 54
 BALANCE DUE \$2,728 54
 INTEREST \$12 00
 TOTAL DUE \$2,891 20

 EIN M MARK
 CMAR INVESTMENT TRUST
 RD 05 PARCEL 03809-304
 COMMONWEALTH AV
 104F-1 97 SQ. FT.
 TAXES FOR 1991 \$7,000 11
 PAID ON ACCOUNT \$7,000 11
 BALANCE DUE \$26 00
 INTEREST \$628 28
 TOTAL DUE \$7,654 39

 ST FREDERIC W III
 NDOR PLACE CO II TRUST
 RD 05 PARCEL 03809-310
 COMMONWEALTH AV
 104F-2B 90 SQ. FT.
 TAXES FOR 1991 \$12,193 74
 PAID ON ACCOUNT \$12,193 74
 BALANCE DUE \$26 00
 INTEREST \$1,094 43
 TOTAL DUE \$13,314 17

 SHANI MAY
 RD 05 PARCEL 03810-048
 COMMONWEALTH AV
 104 SQ. FT.
 TAXES FOR 1991 \$2,102 12
 PAID ON ACCOUNT \$1,041 65
 BALANCE DUE \$1,060 47
 INTEREST \$12 00
 TOTAL DUE \$1,136 07

 ISS JENNIFER HILTON
 HEN MARC A
 RD 05 PARCEL 03810-050
 COMMONWEALTH AV
 101 SQ. FT.
 TAXES FOR 1991 \$2,117 30
 PAID ON ACCOUNT \$1,211 11
 BALANCE DUE \$906 19
 INTEREST \$132 02
 TOTAL DUE \$1,038 21

MCAFFEE SIGRID R
 WARD 05 PARCEL 03810-144
 390 COMMONWEALTH AV
 1003 SQ. FT.
 UN 703
 TAXES FOR 1991 \$2,385 20
 PAID ON ACCOUNT \$1,360 09
 BALANCE DUE \$1,025 11
 COST \$12 00
 INTEREST \$79 53
 TOTAL DUE \$1,116 64

 GESKOS NICHOLAS
 GESKOS GEORGE
 OF GG REALTY TRUST
 WARD 05 PARCEL 03810-176
 390 COMMONWEALTH AV
 728 SQ. FT.
 UN 810
 TAXES FOR 1991 \$1,844 05
 PAID ON ACCOUNT \$922 03
 BALANCE DUE \$922 02
 COST \$14 00
 INTEREST \$50 57
 TOTAL DUE \$986 59

 MEYER JOHN I ETAL
 LAURA B MEYER BE
 WARD 05 PARCEL 03810-198
 390 COMMONWEALTH AV
 108 SQ. FT.
 UN 108
 TAXES FOR 1991 \$10,374 72
 PAID ON ACCOUNT \$10,310 03
 BALANCE DUE \$64 69
 INTEREST \$20 68
 TOTAL DUE \$85 37

 COGLIANO JOHN JR
 COMMONWEALTH REALTY TRUST
 WARD 05 PARCEL 03810-216
 390 COMMONWEALTH AV
 799 SQ. FT.
 UN D-2B1
 TAXES FOR 1991 \$4,114 76
 PAID ON ACCOUNT \$4,114 76
 BALANCE DUE \$26 00
 INTEREST \$369 31
 TOTAL DUE \$4,510 07

 GREEN RAYMOND C
 WARD 05 PARCEL 03812-030
 386 COMMONWEALTH AV
 775 SQ. FT.
 UN 53
 TAXES FOR 1991 \$1,458 27
 PAID ON ACCOUNT \$1,435 91
 BALANCE DUE \$22 36
 INTEREST \$86 92
 TOTAL DUE \$109 28

 REILLY CHARLES D ETAL
 WALTER B REILLY JR
 WARD 05 PARCEL 03818-030
 373 COMMONWEALTH AV
 830 SQ. FT.
 UN 403
 TAXES FOR 1991 \$1,692 24
 PAID ON ACCOUNT \$1,007 76
 BALANCE DUE \$684 48
 COST \$14 00
 INTEREST \$37 54
 TOTAL DUE \$736 02

 KRANS DORF RONALD J ETAL
 SANDRA S KRANS DORF BE
 WARD 05 PARCEL 03818-032
 373 COMMONWEALTH AV
 783 SQ. FT.
 UN 404
 TAXES FOR 1991 \$1,621 69
 PAID ON ACCOUNT \$810 85
 BALANCE DUE \$810 84
 COST \$19 00
 INTEREST \$60 33
 TOTAL DUE \$890 17

 REEF RAYMOND H TS
 OF 447 MARLBOROUGH ST
 REALTY TR
 WARD 05 PARCEL 03864-012
 447 MARLBOROUGH ST
 566 SQ. FT.
 UN 6
 TAXES FOR 1991 \$1,264 49
 PAID ON ACCOUNT \$632 25
 BALANCE DUE \$632 24
 COST \$14 00
 INTEREST \$34 68
 TOTAL DUE \$680 92

 EWEN IRA

EWEN LINDA
 WARD 05 PARCEL 03895-004
 465 COMMONWEALTH AV
 1425 SQ. FT.
 UN 2
 TAXES FOR 1991 \$2,433 43
 PAID ON ACCOUNT \$2,383 41
 BALANCE DUE \$50 02
 INTEREST \$148 71
 TOTAL DUE \$198 73

 FOSSELLA GREGORY ETAL
 ARTHUR EILERTSON
 GARY L BENTON
 WARD 05 PARCEL 03900-000
 477 COMMONWEALTH AV
 2686 SQ. FT.
 TAXES FOR 1991 \$25,391 08
 PAID ON ACCOUNT \$25,357 41
 BALANCE DUE \$33 67
 COST \$14 00
 INTEREST \$30 73
 TOTAL DUE \$78 40

 FOSELLA GREGORY ETAL
 ARTHUR EILERTSON
 GARY L BENTON PTNRS
 WARD 05 PARCEL 03901-000
 479 COMMONWEALTH AV
 3122 SQ. FT.
 TAXES FOR 1991 \$26,896 48
 PAID ON ACCOUNT \$26,860 82
 BALANCE DUE \$35 66
 COST \$14 00
 INTEREST \$32 55
 TOTAL DUE \$82 21

 TSACH URI
 OF NOAM REALTY TRUST
 WARD 05 PARCEL 03914-002
 585 BEACON ST
 350 SQ. FT.
 UN B
 TAXES FOR 1991 \$755 48
 PAID ON ACCOUNT \$377 74
 BALANCE DUE \$377 74
 COST \$14 00
 INTEREST \$20 72
 TOTAL DUE \$412 46

 TSACH URI
 OF NOAM REALTY TRUST
 WARD 05 PARCEL 03914-004
 585 BEACON ST
 805 SQ. FT.
 UN 1
 TAXES FOR 1991 \$1,447 55
 PAID ON ACCOUNT \$723 78
 BALANCE DUE \$723 77
 COST \$14 00
 INTEREST \$39 70
 TOTAL DUE \$777 47

 TSACH URI
 OF NOAM REALTY TRUST
 WARD 05 PARCEL 03914-006
 585 BEACON ST
 890 SQ. FT.
 UN 2
 TAXES FOR 1991 \$1,719 92
 PAID ON ACCOUNT \$859 96
 BALANCE DUE \$859 96
 COST \$14 00
 INTEREST \$47 17
 TOTAL DUE \$921 13

 TSACH URI
 OF NOAM REALTY TRUST
 WARD 05 PARCEL 03914-008
 585 BEACON ST
 905 SQ. FT.
 UN 3
 TAXES FOR 1991 \$1,628 83
 PAID ON ACCOUNT \$814 42
 BALANCE DUE \$814 41
 COST \$14 00
 INTEREST \$44 67
 TOTAL DUE \$873 08

 TSACH URI
 OF NOAM REALTY TRUST
 WARD 05 PARCEL 03914-010
 585 BEACON ST
 1015 SQ. FT.
 UN 4
 TAXES FOR 1991 \$1,780 64
 PAID ON ACCOUNT \$890 32
 BALANCE DUE \$890 32
 COST \$14 00
 INTEREST \$48 83
 TOTAL DUE \$953 15

LYNN TERRENCE W
WARD 05 PARCEL 03916-017
466 COMMONWEALTH AV
354 SQ. FT.
UN 205A
TAXES FOR 1991 \$600 10
PAID ON ACCOUNT \$576 77
BALANCE DUE \$23 33
INTEREST \$ 54
TOTAL DUE \$23 87

WILMOT TIMOTHY
WARD 05 PARCEL 03916-022
466 COMMONWEALTH AV
1017 SQ. FT.
UN 301
TAXES FOR 1991 \$1,485 95
PAID ON ACCOUNT \$1,471 15
BALANCE DUE \$14 80
COST \$14 00
INTEREST \$ 81
TOTAL DUE \$29 61

CURCIO ANDREW
OF J & J REALTY TRUST
WARD 05 PARCEL 03916-514
464 COMMONWEALTH AV
SQ. FT.
UN 21
TAXES FOR 1991 \$7,790 45
PAID ON ACCOUNT \$3,895 23
BALANCE DUE \$3,895 22
COST \$14 00
INTEREST \$213 65
TOTAL DUE \$4,122 87

MENDES WELLINGTON R
WARD 05 PARCEL 03921-002
531 NEWBURY ST
1582 SQ. FT.
UN 1
TAXES FOR 1991 \$2,014 61
PAID ON ACCOUNT \$1,007 31
BALANCE DUE \$1,007 30
COST \$12 00
INTEREST \$58 27
TOTAL DUE \$1,077 57

MARGOLIS CALVIN ETAL
STANLEY I BERGER
JACK MARGOLIS TC
WARD 05 PARCEL 03926-000
482 COMMONWEALTH AV
2625 SQ. FT.
TAXES FOR 1991 \$8,723 20
PAID ON ACCOUNT \$4,361 60
BALANCE DUE \$4,361 60
COST \$14 00
INTEREST \$239 23
TOTAL DUE \$4,614 83

TSACH URI TRST
OF 468 COMM AV RLTY TR
WARD 05 PARCEL 03933-000
468 COMMONWEALTH AV
3000 SQ. FT.
TAXES FOR 1991 \$10,729 62
PAID ON ACCOUNT \$5,364 81
BALANCE DUE \$5,364 81
COST \$14 00
INTEREST \$294 26
TOTAL DUE \$5,673 07

DIRADO RHONDA
BAYE DAVID
DIRADO REALTY TRUST
WARD 05 PARCEL 03951-000
506 COMMONWEALTH AV
3125 SQ. FT.
TAXES FOR 1991 \$10,264 33
PAID ON ACCOUNT \$5,132 17
BALANCE DUE \$5,132 16
COST \$14 00
INTEREST \$281 50
TOTAL DUE \$5,427 66

PURO MICHAEL TS
ROBERT SAGE TS
JEROME GOTKIN TS
WARD 05 PARCEL 03983-000
585 COMMONWEALTH AV
32686 SQ. FT.
TAXES FOR 1991 \$180,648 00
PAID ON ACCOUNT \$90,324 00
BALANCE DUE \$90,324 00
COST \$14 00
INTEREST \$4,954 21
TOTAL DUE \$95,292 21

GELFOND DAVID L
WARD 05 PARCEL 04162-004
1091 BOYLSTON ST

393 SQ. FT.
UN 2
TAXES FOR 1991 \$709 94
PAID ON ACCOUNT \$354 97
BALANCE DUE \$354 97
COST \$14 00
INTEREST \$19 47
TOTAL DUE \$388 44

MILLER DONALD ETAL
JEANNE L MILLER JT
WARD 05 PARCEL 04162-018
1091 BOYLSTON ST
628 SQ. FT.
UN 21
TAXES FOR 1991 \$1,103 75
BALANCE DUE \$1,103 75
COST \$26 00
INTEREST \$99 07
TOTAL DUE \$1,228 82

MCCARTHY DAVID G
WARD 05 PARCEL 04162-032
1091 BOYLSTON ST
340 SQ. FT.
UN 28
TAXES FOR 1991 \$682 25
PAID ON ACCOUNT \$345 68
BALANCE DUE \$336 57
COST \$14 00
INTEREST \$18 71
TOTAL DUE \$369 28

NORRIS JANE ETAL
GUNARS BITE TC
WARD 05 PARCEL 04162-036
1091 BOYLSTON ST
628 SQ. FT.
UN 31
TAXES FOR 1991 \$1,140 36
BALANCE DUE \$1,140 36
COST \$26 00
INTEREST \$102 35
TOTAL DUE \$1,268 71

LEVITAN THERESA
WARD 05 PARCEL 04165-016
1109 BOYLSTON ST
905 SQ. FT.
UN 007
TAXES FOR 1991 \$1,524 35
PAID ON ACCOUNT \$1,510 74
BALANCE DUE \$13 61
INTEREST \$5 00
TOTAL DUE \$18 61

PETRAKES GEORGE N
MELIONES JON N
WARD 05 PARCEL 04165-018
1109 BOYLSTON ST
930 SQ. FT.
UN 008
TAXES FOR 1991 \$1,555 61
PAID ON ACCOUNT \$1,541 99
BALANCE DUE \$13 62
INTEREST \$5 08
TOTAL DUE \$18 70

PERRY MICHAEL
HORIZON REALTY TRUST
WARD 05 PARCEL 04165-020
1109 BOYLSTON ST
930 SQ. FT.
UN 009
TAXES FOR 1991 \$1,578 82
PAID ON ACCOUNT \$1,565 08
BALANCE DUE \$13 74
INTEREST \$5 02
TOTAL DUE \$18 76

PETRAKES GEORGE N
MELIONES JON N
WARD 05 PARCEL 04165-022
1109 BOYLSTON ST
905 SQ. FT.
UN 010
TAXES FOR 1991 \$1,547 57
PAID ON ACCOUNT \$1,533 96
BALANCE DUE \$13 61
INTEREST \$5 06
TOTAL DUE \$18 67

PETRAKES GEORGE N
MELIONES JON N
WARD 05 PARCEL 04165-024
1109 BOYLSTON ST
905 SQ. FT.
UN 011
TAXES FOR 1991 \$1,544 00
PAID ON ACCOUNT \$1,530 77
BALANCE DUE \$13 23
INTEREST \$5 43

TOTAL DUE \$18 66

MELIONES JON N
PETRAKES GEORGE
WARD 05 PARCEL 04165-058
1111 BOYLSTON ST
630 SQ. FT.
UN 026
TAXES FOR 1991 \$1,111 70
BALANCE DUE \$1,111 70
COST \$26 00
INTEREST \$99 79
TOTAL DUE \$1,237 50

GENEROSO JOHN A
WARD 05 PARCEL 04165-062
1111 BOYLSTON ST
562 SQ. FT.
UN 028
TAXES FOR 1991 \$1,050 10
BALANCE DUE \$1,050 10
COST \$26 00
INTEREST \$94 20
TOTAL DUE \$1,170 40

GENEROSO JOHN A TS
OF FOUR BOSTON CONDO RLTY TR
WARD 05 PARCEL 04165-068
1111 BOYLSTON ST
536 SQ. FT.
UN 031
TAXES FOR 1991 \$1,010 80
BALANCE DUE \$1,010 80
COST \$26 00
INTEREST \$90 70
TOTAL DUE \$1,127 60

MELIONES JON M
PETRAKES GEORGE
WARD 05 PARCEL 04165-072
1111 BOYLSTON ST
655 SQ. FT.
UN 033
TAXES FOR 1991 \$1,195 70
BALANCE DUE \$1,195 70
COST \$26 00
INTEREST \$107 30
TOTAL DUE \$1,329 00

MELIONES JON NICOLAOS ETAL
GEORGE PETRAKES TC
WARD 05 PARCEL 04165-082
1111 BOYLSTON ST
536 SQ. FT.
UN 038
TAXES FOR 1991 \$1,024 20
BALANCE DUE \$1,024 20
COST \$26 00
INTEREST \$91 90
TOTAL DUE \$1,142 20

MELIONES JON NICOLAOS ETAL
GEORGE PETRAKES TC
WARD 05 PARCEL 04165-088
1111 BOYLSTON ST
293 SQ. FT.
UN 041
TAXES FOR 1991 \$605 40
BALANCE DUE \$605 40
COST \$26 00
INTEREST \$54 20
TOTAL DUE \$685 70

DOLLEY ELAINE R
WARD 05 PARCEL 04165-100
1111 BOYLSTON ST
655 SQ. FT.
UN 047
TAXES FOR 1991 \$1,226 00
PAID ON ACCOUNT \$1,212 00
BALANCE DUE \$13 00
INTEREST \$4 00
TOTAL DUE \$17 00

MELIONES NICHOLAOS ETAL
JANET MELIONES BE
WARD 05 PARCEL 04165-102
1111 BOYLSTON ST
293 SQ. FT.
UN 048
TAXES FOR 1991 \$620 00
BALANCE DUE \$620 00
COST \$26 00
INTEREST \$55 00
TOTAL DUE \$702 00

MELIONES JON NICOLAOS
WARD 05 PARCEL 04165-112
1111 BOYLSTON ST
281 SQ. FT.
UN 053
TAXES FOR 1991 \$600 00

BALANCE DUE \$600 10
 COST \$26 00
 INTEREST \$53 86
 TOTAL DUE \$679 96

MELIONES JON N
 PETRAKES GEORGE
 WARD 05 PARCEL 04165-118
 4 CHARLES GATE EAST
 20 SQ. FT.
 UN 055
 TAXES FOR 1991 \$1,101 07
 BALANCE DUE \$1,101 07
 COST \$26 00
 INTEREST \$98 83
 TOTAL DUE \$1,225 90

PETRAKES PORTIA ETAL
 GEORGE PETRAKES
 JANET PETRAKES JT
 WARD 05 PARCEL 04165-120
 4 CHARLES GATE EAST
 30 SQ. FT.
 UN 056
 TAXES FOR 1991 \$710 83
 BALANCE DUE \$710 83
 COST \$26 00
 INTEREST \$63 80
 TOTAL DUE \$800 63

GENEROSO JOHN A
 F FOUR BOSTON REALTY TRUST
 WARD 05 PARCEL 04165-130
 4 CHARLES GATE EAST
 32 SQ. FT.
 UN 060
 TAXES FOR 1991 \$910 86
 BALANCE DUE \$910 86
 COST \$26 00
 INTEREST \$81 75
 TOTAL DUE \$1,018 61

MELIONES JON NICOLAOS
 WARD 05 PARCEL 04165-142
 4 CHARLES GATE EAST
 48 SQ. FT.
 UN 066
 TAXES FOR 1991 \$884 96
 BALANCE DUE \$884 96
 COST \$26 00
 INTEREST \$79 43
 TOTAL DUE \$990 39

GENEROSO JOHN A
 WARD 05 PARCEL 04165-154
 4 CHARLES GATE EAST
 51 SQ. FT.
 UN 072
 TAXES FOR 1991 \$1,184 12
 BALANCE DUE \$1,184 12
 COST \$26 00
 INTEREST \$106 28
 TOTAL DUE \$1,316 40

TURNIN TERENCE J
 WARD 05 PARCEL 04165-156
 4 CHARLES GATE EAST
 48 SQ. FT.
 UN 073
 TAXES FOR 1991 \$895 68
 PAID ON ACCOUNT \$882 33
 BALANCE DUE \$13 35
 INTEREST \$3 44
 TOTAL DUE \$16 79

PROGRESSIVE CONSUMERS
 FEDERAL CREDIT UNION
 WARD 05 PARCEL 04165-198
 0 CHARLES GATE EAST
 60 SQ. FT.
 UN 105
 TAXES FOR 1991 \$1,151 08
 BALANCE DUE \$1,151 08
 COST \$26 00
 INTEREST \$103 31
 TOTAL DUE \$1,280 39

MELIONES JON N
 PETRAKES GEORGE
 WARD 05 PARCEL 04165-206
 0 CHARLES GATE EAST
 55 SQ. FT.
 UN 109
 TAXES FOR 1991 \$894 79
 BALANCE DUE \$894 79
 COST \$26 00
 INTEREST \$80 31
 TOTAL DUE \$1,001 10

PETRAKES GEORGE N
 MELIONES JON N
 WARD 05 PARCEL 04165-216

60 CHARLES GATE EAST
 445 SQ. FT.
 UN 114
 TAXES FOR 1991 \$893 00
 PAID ON ACCOUNT \$879 96
 BALANCE DUE \$13 04
 INTEREST \$3 74
 TOTAL DUE \$16 78

MELIONES JON NICOLAOS
 WARD 05 PARCEL 04165-222
 60 CHARLES GATE EAST
 530 SQ. FT.
 UN 117
 TAXES FOR 1991 \$1,015 34
 BALANCE DUE \$1,015 34
 COST \$26 00
 INTEREST \$91 13
 TOTAL DUE \$1,132 47

PEIRCE MICHAEL ETAL
 GEORGE PETRAKES TC
 WARD 05 PARCEL 04165-228
 60 CHARLES GATE EAST
 445 SQ. FT.
 UN 120
 TAXES FOR 1991 \$904 61
 BALANCE DUE \$904 61
 COST \$26 00
 INTEREST \$81 19
 TOTAL DUE \$1,011 80

BROWN HAROLD
 WARD 05 PARCEL 04165-250
 56 CHARLES GATE EAST
 450 SQ. FT.
 UN 208
 TAXES FOR 1991 \$799 24
 BALANCE DUE \$799 24
 COST \$26 00
 INTEREST \$71 73
 TOTAL DUE \$896 97

MELIONES JON NICOLAOS ETAL
 GEORGE PETRAKES TC
 WARD 05 PARCEL 04165-252
 56 CHARLES GATE EAST
 575 SQ. FT.
 UN 130
 TAXES FOR 1991 \$1,055 53
 BALANCE DUE \$1,055 53
 COST \$26 00
 INTEREST \$94 74
 TOTAL DUE \$1,176 27

MELIONES JON N
 PETRAKES GEORGE
 WARD 05 PARCEL 04165-264
 56 CHARLES GATE EAST
 525 SQ. FT.
 UN 136
 TAXES FOR 1991 \$997 48
 BALANCE DUE \$997 48
 COST \$26 00
 INTEREST \$89 53
 TOTAL DUE \$1,113 01

GENEROSO JOHN A TS
 OF 4 BOSTON CONDO REALTY TR
 WARD 05 PARCEL 04165-272
 56 CHARLES GATE EAST
 610 SQ. FT.
 UN 140
 TAXES FOR 1991 \$1,150 18
 BALANCE DUE \$1,150 18
 COST \$26 00
 INTEREST \$103 23
 TOTAL DUE \$1,279 41

MELIONES KEITH ETAL
 ANNA MELIONES BE
 WARD 05 PARCEL 04165-286
 56 CHARLES GATE EAST
 510 SQ. FT.
 UN 147
 TAXES FOR 1991 \$1,001 05
 BALANCE DUE \$1,001 05
 COST \$26 00
 INTEREST \$89 85
 TOTAL DUE \$1,116 90

PETRAKES PORTIA
 PETRAKES JANET
 WARD 05 PARCEL 04165-314
 52 CHARLES GATE EAST
 485 SQ. FT.
 UN 160
 TAXES FOR 1991 \$940 33
 PAID ON ACCOUNT \$927 01
 BALANCE DUE \$13 32
 INTEREST \$3 60
 TOTAL DUE \$16 92

GREEN RICHARD
 WARD 05 PARCEL 04165-322
 52 CHARLES GATE EAST
 580 SQ. FT.
 UN 164
 TAXES FOR 1991 \$1,088 57
 BALANCE DUE \$1,088 57
 COST \$26 00
 INTEREST \$97 70
 TOTAL DUE \$1,212 27

MELIONES JON N
 PETRAKES GEORGE
 WARD 05 PARCEL 04165-336
 52 CHARLES GATE EAST
 505 SQ. FT.
 UN 171
 TAXES FOR 1991 \$993 91
 BALANCE DUE \$993 91
 COST \$26 00
 INTEREST \$89 21
 TOTAL DUE \$1,109 12

MELIONES JON NICOLAOS ETAL
 GEORGE PETRAKES TC
 WARD 05 PARCEL 04165-358
 50 CHARLES GATE EAST
 530 SQ. FT.
 UN 180
 TAXES FOR 1991 \$979 62
 BALANCE DUE \$979 62
 COST \$26 00
 INTEREST \$87 92
 TOTAL DUE \$1,093 54

PERRY MICHAEL
 HORIZON REALTY TRUST
 WARD 05 PARCEL 04165-380
 50 CHARLES GATE EAST
 470 SQ. FT.
 UN 191
 TAXES FOR 1991 \$930 51
 PAID ON ACCOUNT \$917 03
 BALANCE DUE \$13 48
 INTEREST \$3 41
 TOTAL DUE \$16 89

PERRY MICHAEL
 HORIZON REALTY TRUST
 WARD 05 PARCEL 04165-406
 50 CHARLES GATE EAST
 530 SQ. FT.
 UN 204
 TAXES FOR 1991 \$1,056 42
 PAID ON ACCOUNT \$1,042 69
 BALANCE DUE \$13 73
 INTEREST \$3 53
 TOTAL DUE \$17 26

PURO MICHAEL TS
 MILDRED PURO PITTMAN TS
 ROBERT SAGE TS
 WARD 05 PARCEL 04208-000
 1271 BOYLSTON ST
 59347 SQ. FT.
 THRU
 TAXES FOR 1991 \$82,320 29
 PAID ON ACCOUNT \$41,160 15
 BALANCE DUE \$41,160 14
 COST \$14 00
 INTEREST \$2,257 61
 TOTAL DUE \$43,431 75

CHANG CHARLES H ETAL
 HSIN-LAN CHANG
 JOYCE YU CHANG JT
 WARD 05 PARCEL 04213-014
 11 PARK DR
 480 SQ. FT.
 UN 11-6
 TAXES FOR 1991 \$772 45
 PAID ON ACCOUNT \$386 23
 BALANCE DUE \$386 22
 COST \$14 00
 INTEREST \$21 18
 TOTAL DUE \$421 40

GILMOUR IAIN
 GILMOUR CHRISTINE F
 GILMOUR PHILIPPA NOELLE
 WARD 05 PARCEL 04213-056
 11 PARK DR
 480 SQ. FT.
 UN 11-27
 TAXES FOR 1991 \$812 63
 PAID ON ACCOUNT \$567 96
 BALANCE DUE \$244 67
 COST \$14 00
 INTEREST \$13 42
 TOTAL DUE \$272 09

DENAUT ELLA RAE ETAL

AIMER DENAULT BE WARD 05 PARCEL 04224-050 82 JERSEY ST 440 SQ. FT. UN 28-4 TAXES FOR 1991 \$557 23 BALANCE DUE \$557 23 COST \$26 00 INTEREST \$50 01 TOTAL DUE \$633 24 CUNNINGHAM JOHN JR CUNNINGHAM MAUREEN E WARD 05 PARCEL 04236-024 24 PETERBOROUGH ST 526 SQ. FT. UN 24-11 TAXES FOR 1991 \$903 72 PAID ON ACCOUNT \$451 86 BALANCE DUE \$451 86 COST \$14 00 INTEREST \$24 43 TOTAL DUE \$490 29 WEBSTER DAVID J WARD 05 PARCEL 04236-038 24 PETERBOROUGH ST 656 SQ. FT. UN 24-18 TAXES FOR 1991 \$1,066 24 PAID ON ACCOUNT \$694 76 BALANCE DUE \$371 48 COST \$12 00 INTEREST \$21 24 TOTAL DUE \$404 72 SMITH DONALD E JR WARD 05 PARCEL 04236-086 30 PETERBOROUGH ST 604 SQ. FT. UN 30-22 TAXES FOR 1991 \$971 58 PAID ON ACCOUNT \$485 79 BALANCE DUE \$485 79 COST \$14 00 INTEREST \$26 65 TOTAL DUE \$526 44 CONLON STEPHEN W CONLON JERIE A WARD 05 PARCEL 04236-090 30 PETERBOROUGH ST 603 SQ. FT. UN 30-24 TAXES FOR 1991 \$969 80 PAID ON ACCOUNT \$484 90 BALANCE DUE \$484 90 COST \$12 00 INTEREST \$35 16 TOTAL DUE \$532 06 DEVALLIS RONALD C WARD 05 PARCEL 04245-034 31 QUEENSBERRY ST 553 SQ. FT. UN 31-17 TAXES FOR 1991 \$749 23 PAID ON ACCOUNT \$374 62 BALANCE DUE \$374 61 COST \$14 00 INTEREST \$20 55 TOTAL DUE \$409 16 DEVALLIS RONALD C WARD 05 PARCEL 04245-046 31 QUEENSBERRY ST 553 SQ. FT. UN 31-23 TAXES FOR 1991 \$751 01 PAID ON ACCOUNT \$375 51 BALANCE DUE \$375 50 COST \$14 00 INTEREST \$20 60 TOTAL DUE \$410 10 HUNT THOMAS A OF DANTOM REALTY TRUST WARD 05 PARCEL 04250-002 51 PARK DR 583 SQ. FT. UN 8-1 TAXES FOR 1991 \$754 59 BALANCE DUE \$754 59 COST \$26 00 INTEREST \$67 73 TOTAL DUE \$848 32 WEBSTER DAVID WEBSTER ANDREW J WARD 05 PARCEL 04250-020 51 PARK DR 487 SQ. FT. 	UN 9 TAXES FOR 1991 \$718 87 PAID ON ACCOUNT \$521 08 BALANCE DUE \$197 79 COST \$14 00 INTEREST \$10 85 TOTAL DUE \$222 64 NORTHEASTERN MORTGAGE CO INC WARD 05 PARCEL 04250-026 51 PARK DR 297 SQ. FT. UN 12 TAXES FOR 1991 \$502 76 BALANCE DUE \$502 76 COST \$26 00 INTEREST \$45 12 TOTAL DUE \$573 88 BENNETT JAYNE ETAL FRED BENNETT ARTHUR J BERKE TC WARD 05 PARCEL 04253-088 69 PARK DR 530 SQ. FT. UN 69-18 TAXES FOR 1991 \$799 24 PAID ON ACCOUNT \$399 62 BALANCE DUE \$399 62 COST \$14 00 INTEREST \$21 92 TOTAL DUE \$435 54 LYON CYNTHIA WARD 05 PARCEL 04275-022 125 PARK DR 361 SQ. FT. UN 125-10 TAXES FOR 1991 \$577 77 PAID ON ACCOUNT \$288 89 BALANCE DUE \$288 88 COST \$14 00 INTEREST \$15 84 TOTAL DUE \$318 72 YEH YEA CHU WARD 05 PARCEL 04275-102 131 PARK DR 500 SQ. FT. UN 131-4 TAXES FOR 1991 \$712 61 BALANCE DUE \$712 61 COST \$26 00 INTEREST \$63 96 TOTAL DUE \$802 57 YEH YEA CHU WARD 05 PARCEL 04275-134 131 PARK DR 328 SQ. FT. UN 131-20 TAXES FOR 1991 \$546 52 PAID ON ACCOUNT \$277 34 BALANCE DUE \$269 18 COST \$12 00 INTEREST \$15 33 TOTAL DUE \$296 51 BURNS KATHARINE ETAL VIRGINIA SAILLANT JT WARD 05 PARCEL 04283-128 62 QUEENSBERRY ST 530 SQ. FT. UN 202 TAXES FOR 1991 \$890 32 PAID ON ACCOUNT \$606 80 BALANCE DUE \$283 52 COST \$14 00 INTEREST \$15 55 TOTAL DUE \$313 07 WOLFMAN CINDY WARD 05 PARCEL 04284-008 60 QUEENSBERRY ST 578 SQ. FT. UN 000 TAXES FOR 1991 \$769 77 PAID ON ACCOUNT \$384 89 BALANCE DUE \$384 88 COST \$12 00 INTEREST \$21 54 TOTAL DUE \$418 42 SOLDI WILLIAM E NIELSEN THOMAS L WARD 05 PARCEL 04285-012 58 QUEENSBERRY ST 590 SQ. FT. UN 58-3 TAXES FOR 1991 \$826 03 PAID ON ACCOUNT \$813 48 BALANCE DUE \$12 55 	COST \$12 00 INTEREST \$50 00 TOTAL DUE \$75 00 SHEA PATRICK J NIELSEN THOMAS L SOLDI WILLIAM E WARD 05 PARCEL 04285-042 58 QUEENSBERRY ST 590 SQ. FT. UN 58-19 TAXES FOR 1991 \$852 00 PAID ON ACCOUNT \$839 00 BALANCE DUE \$12 00 COST \$12 00 INTEREST \$52 00 TOTAL DUE \$77 00 ALLEN MARITNESS S WARD 05 PARCEL 04285-064 56 QUEENSBERRY ST 530 SQ. FT. UN 56-5 TAXES FOR 1991 \$763 00 BALANCE DUE \$763 00 COST \$26 00 INTEREST \$68 00 TOTAL DUE \$858 00 MOTA RONALD WARD 05 PARCEL 04285-074 56 QUEENSBERRY ST 530 SQ. FT. UN 56-10 TAXES FOR 1991 \$781 00 PAID ON ACCOUNT \$390 00 BALANCE DUE \$390 00 COST \$14 00 INTEREST \$21 00 TOTAL DUE \$426 00 FAN RU-MING WARD 05 PARCEL 04290-024 107 JERSEY ST 429 SQ. FT. UN 7-8 TAXES FOR 1991 \$663 00 PAID ON ACCOUNT \$331 00 BALANCE DUE \$331 00 COST \$21 00 INTEREST \$18 00 TOTAL DUE \$371 00 MOORE STEVEN WAYNE WARD 05 PARCEL 04290-028 107 JERSEY ST 395 SQ. FT. UN 7-10 TAXES FOR 1991 \$628 00 PAID ON ACCOUNT \$314 00 BALANCE DUE \$314 00 COST \$14 00 INTEREST \$17 00 TOTAL DUE \$345 00 MOORE STEVEN WAYNE WARD 05 PARCEL 04290-038 107 JERSEY ST 395 SQ. FT. UN 7-15 TAXES FOR 1991 \$588 00 PAID ON ACCOUNT \$294 00 BALANCE DUE \$294 00 COST \$14 00 INTEREST \$16 00 TOTAL DUE \$324 00 WISKIE CARLOS WARD 05 PARCEL 04290-052 111 JERSEY ST 740 SQ. FT. UN 11-22C TAXES FOR 1991 \$956 00 PAID ON ACCOUNT \$478 00 BALANCE DUE \$478 00 COST \$12 00 INTEREST \$26 00 TOTAL DUE \$517 00 RUFO DAVID WARD 05 PARCEL 04290-072 111 JERSEY ST 429 SQ. FT. UN 11-8 TAXES FOR 1991 \$619 00 BALANCE DUE \$619 00 COST \$26 00 INTEREST \$55 00 TOTAL DUE \$701 00 GOMBERG WARREN I TS DAVID H WEISMAN TS
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84-100 PETERBOROUGH
 WARD 05 PARCEL 04303-000
 PETERBOROUGH ST
 420 SQ. FT.
 FRM
 TAXES FOR 1991 \$16,383 77
 PAID ON ACCOUNT \$16,215 41
 BALANCE DUE \$168 36
 COST \$14 00
 INTEREST \$16 43
 TOTAL DUE \$198 79

WARD SIX

URGENT ROBERT P JR ETAL
 ARIE MCFADDEN JT
 WARD 06 PARCEL 00055-000
 SILVER ST
 87 SQ. FT.
 TAXES FOR 1991 \$2,239 17
 PAID ON ACCOUNT \$1,119 59
 BALANCE DUE \$1,119 58
 COST \$14 00
 INTEREST \$61 41
 TOTAL DUE \$1,194 99

URGENT ROBERT P JR ETAL
 ARIE MCFADDEN JT
 WARD 06 PARCEL 00056-000
 SILVER ST
 7 SQ. FT.
 TAXES FOR 1991 \$250 90
 PAID ON ACCOUNT \$125 45
 BALANCE DUE \$125 45
 COST \$14 00
 INTEREST \$6 88
 TOTAL DUE \$146 33

URGENT ROBERT P JR ETAL
 ARIE MCFADDEN JT
 WARD 06 PARCEL 00058-000
 ORCHESTER AV
 1 SQ. FT.
 TAXES FOR 1991 \$62 73
 PAID ON ACCOUNT \$62 73
 BALANCE DUE \$26 00
 COST \$5 63
 TOTAL DUE \$94 36

URGENT ROBERT P JR ETAL
 ARIE MCFADDEN JT
 WARD 06 PARCEL 00059-000
 ORCHESTER AV
 05 SQ. FT.
 TAXES FOR 1991 \$702 52
 PAID ON ACCOUNT \$351 26
 BALANCE DUE \$351 26
 COST \$14 00
 INTEREST \$19 27
 TOTAL DUE \$384 53

ERGER EDWARD
 WARD 06 PARCEL 00098-000
 12 W BROADWAY
 75 SQ. FT.
 TAXES FOR 1991 \$1,869 21
 PAID ON ACCOUNT \$934 61
 BALANCE DUE \$934 60
 COST \$14 00
 INTEREST \$51 26
 TOTAL DUE \$999 86

ERGER EDWARD
 WARD 06 PARCEL 00099-000
 8 W BROADWAY
 75 SQ. FT.
 TAXES FOR 1991 \$2,847 89
 PAID ON ACCOUNT \$1,423 95
 BALANCE DUE \$1,423 94
 COST \$14 00
 INTEREST \$78 10
 TOTAL DUE \$1,516 04

ASTROPIETRO ROBERT
 WARD 06 PARCEL 00234-000
 1 W FOURTH ST
 111 SQ. FT.
 3 FRM
 TAXES FOR 1991 \$1,028 69
 PAID ON ACCOUNT \$514 35
 BALANCE DUE \$514 34
 COST \$12 00
 INTEREST \$28 19
 TOTAL DUE \$554 53

ONANNO EDWARD W
 WARD 06 PARCEL 00250-000
 31 W BROADWAY
 68 SQ. FT.
 TAXES FOR 1991 \$30 72
 PAID ON ACCOUNT \$30 36
 BALANCE DUE \$30 36
 COST \$14 00
 INTEREST \$2 19

TAXES FOR 1991 \$2,216 67
 PAID ON ACCOUNT \$1,108 34
 BALANCE DUE \$1,108 33
 COST \$14 00
 INTEREST \$60 79
 TOTAL DUE \$1,183 12

SHEEHAN FRANCIS TRSTS
 ROBERT E BARRET TRSTS
 OF WHIRLWIND BROADWAY RLTY TR
 WARD 06 PARCEL 00471-000
 332 W BROADWAY
 1921 SQ. FT.
 334
 TAXES FOR 1991 \$4,152 31
 PAID ON ACCOUNT \$528 90
 BALANCE DUE \$3,623 41
 COST \$26 00
 INTEREST \$306 75
 TOTAL DUE \$3,956 16

SPORTS FILM LAB INC
 MASS CORP
 WARD 06 PARCEL 00491-000
 1 CHURCH AV
 1392 SQ. FT.
 2 FRM
 TAXES FOR 1991 \$1,455 22
 PAID ON ACCOUNT \$727 61
 BALANCE DUE \$727 61
 COST \$19 00
 INTEREST \$55 81
 TOTAL DUE \$802 42

SCHIFFMANN JOHN R
 WARD 06 PARCEL 00528-001
 315 W FOURTH ST
 629 SQ. FT.
 TAXES FOR 1991 \$1,005 52
 BALANCE DUE \$1,005 52
 COST \$26 00
 INTEREST \$90 25
 TOTAL DUE \$1,121 77

BULGER JAMES
 WARD 06 PARCEL 00532-002
 327 W FOURTH ST
 1832 SQ. FT.
 UN 327
 TAXES FOR 1991 \$1,358 25
 PAID ON ACCOUNT \$824 26
 BALANCE DUE \$533 99
 COST \$12 00
 INTEREST \$33 03
 TOTAL DUE \$579 02

KING LAURA
 WARD 06 PARCEL 00553-000
 217 D ST
 1548 SQ. FT.
 219
 TAXES FOR 1991 \$103 59
 BALANCE DUE \$103 59
 COST \$26 00
 INTEREST \$9 30
 TOTAL DUE \$138 89

LALIMARMO PERFECTO O ETAL
 ELMA R LALIMARMO BE
 WARD 06 PARCEL 00560-000
 179 GOLD ST
 912 SQ. FT.
 TAXES FOR 1991 \$989 44
 PAID ON ACCOUNT \$494 72
 BALANCE DUE \$494 72
 COST \$14 00
 INTEREST \$35 67
 TOTAL DUE \$544 39

LALIMARMO PERFECTO O ETAL
 ELMA R LALIMARMO BE
 WARD 06 PARCEL 00561-000
 181 GOLD ST
 912 SQ. FT.
 TAXES FOR 1991 \$961 76
 PAID ON ACCOUNT \$480 88
 BALANCE DUE \$480 88
 COST \$14 00
 INTEREST \$34 68
 TOTAL DUE \$529 56

LALIMARMO ELMA ETAL
 PERFECTO LALIMARMO BE
 WARD 06 PARCEL 00562-000
 183 GOLD ST
 915 SQ. FT.
 FRM
 TAXES FOR 1991 \$60 72
 PAID ON ACCOUNT \$30 36
 BALANCE DUE \$30 36
 COST \$14 00
 INTEREST \$2 19

TOTAL DUE \$46 55

LALIMARMO ELMA ETAL
 PERFECTO LALIMARMO BE
 WARD 06 PARCEL 00563-000
 185 GOLD ST
 915 SQ. FT.
 FRM
 TAXES FOR 1991 \$60 72
 PAID ON ACCOUNT \$30 36
 BALANCE DUE \$30 36
 COST \$14 00
 INTEREST \$2 19
 TOTAL DUE \$46 55

DUFFY MARGARET M
 DUFFY EDWARD J
 WARD 06 PARCEL 00578-000
 205 D ST
 1000 SQ. FT.
 TAXES FOR 1991 \$978 73
 PAID ON ACCOUNT \$489 37
 BALANCE DUE \$489 36
 COST \$14 00
 INTEREST \$26 84
 TOTAL DUE \$530 20

NAVE GAYLE
 WARD 06 PARCEL 00602-001
 W FIFTH ST
 1728 SQ. FT.
 FRM
 TAXES FOR 1991 \$1,836 07
 PAID ON ACCOUNT \$918 04
 BALANCE DUE \$918 03
 COST \$14 00
 INTEREST \$50 35
 TOTAL DUE \$982 38

BRESNAHAN DONALD T
 WARD 06 PARCEL 00608-000
 178 BOWEN ST
 1500 SQ. FT.
 TAXES FOR 1991 \$1,157 33
 BALANCE DUE \$1,157 33
 COST \$26 00
 INTEREST \$103 87
 TOTAL DUE \$1,287 20

KING LAURA
 WARD 06 PARCEL 00625-000
 165 BOWEN ST
 833 SQ. FT.
 FRM
 TAXES FOR 1991 \$55 37
 BALANCE DUE \$55 37
 COST \$26 00
 INTEREST \$4 97
 TOTAL DUE \$86 34

KING LAURA
 WARD 06 PARCEL 00626-000
 167 BOWEN ST
 833 SQ. FT.
 FRM
 TAXES FOR 1991 \$55 37
 BALANCE DUE \$55 37
 COST \$26 00
 INTEREST \$4 97
 TOTAL DUE \$86 34

OLOGHLEN RAYMOND P
 WARD 06 PARCEL 00632-000
 181 BOWEN ST
 1125 SQ. FT.
 TAXES FOR 1991 \$1,209 12
 BALANCE DUE \$1,209 12
 COST \$26 00
 INTEREST \$108 52
 TOTAL DUE \$1,343 64

BUCKLEY ELIZABETH
 WARD 06 PARCEL 00636-000
 262 E ST
 1580 SQ. FT.
 TAXES FOR 1991 \$1,229 66
 BALANCE DUE \$1,229 66
 COST \$26 00
 INTEREST \$110 37
 TOTAL DUE \$1,366 03

SCARLETT MARK J TRUSTEE
 THIRTEENTH REALTY TRUST
 WARD 06 PARCEL 00657-002
 140 W SIXTH ST
 510 SQ. FT.
 UN 1
 TAXES FOR 1991 \$681 36
 BALANCE DUE \$681 36
 COST \$26 00
 INTEREST \$61 15
 TOTAL DUE \$768 51

SCARLETT MARK J TRUSTEE
THIRTEENTH REALTY TRUST
WARD 06 PARCEL 00657-004
140 W SIXTH ST
510 SQ. FT.
UN 2
TAXES FOR 1991 \$696 54
BALANCE DUE \$696 54
COST \$26 00
INTEREST \$62 52
TOTAL DUE \$785 06

SCARLETT MARK J TRUSTEE
THIRTEENTH REALTY TRUST
WARD 06 PARCEL 00657-006
140 W SIXTH ST
510 SQ. FT.
UN 3
TAXES FOR 1991 \$717 08
BALANCE DUE \$717 08
COST \$26 00
INTEREST \$64 36
TOTAL DUE \$807 44

COZENAVE PAUL
COZENAVE DONNA M
WARD 06 PARCEL 00668-006
151 W SIXTH ST
923 SQ. FT.
UN 3
TAXES FOR 1991 \$1,241 27
BALANCE DUE \$1,241 27
COST \$26 00
INTEREST \$111 41
TOTAL DUE \$1,378 68

OBRIEN SHAWN M
WARD 06 PARCEL 00668-008
151 W SIXTH ST
923 SQ. FT.
UN 4
TAXES FOR 1991 \$1,245 74
BALANCE DUE \$1,245 74
COST \$26 00
INTEREST \$111 81
TOTAL DUE \$1,383 55

FERNANDES ALOIZIO MARCAS
WARD 06 PARCEL 00671-000
157A W SIXTH ST
1394 SQ. FT.
FRM
TAXES FOR 1991 \$351 26
PAID ON ACCOUNT \$175 63
BALANCE DUE \$175 63
COST \$14 00
INTEREST \$9 63
TOTAL DUE \$199 26

MCDONAGH THOMAS L
MCDONAGH PATRICK J
CRONIN DENIS P
WARD 06 PARCEL 00685-025
118 TUDOR ST
840 SQ. FT.
UN 118E
TAXES FOR 1991 \$1,178 76
PAID ON ACCOUNT \$589 38
BALANCE DUE \$589 38
COST \$14 00
INTEREST \$35 72
TOTAL DUE \$639 10

MCGILVRAY ERIN A D
SNYDER WENDY L
MCGILVRAY MORRIS H
WARD 06 PARCEL 00685-026
118 TUDOR ST
868 SQ. FT.
UN 118F
TAXES FOR 1991 \$1,217 16
PAID ON ACCOUNT \$770 22
BALANCE DUE \$446 94
COST \$14 00
INTEREST \$29 86
TOTAL DUE \$490 80

MCDONAGH THOMAS L
MCDONAGH PATRICK J
CRONIN DENIS P
WARD 06 PARCEL 00685-029
120 TUDOR ST
819 SQ. FT.
UN 120A
TAXES FOR 1991 \$1,141 25
PAID ON ACCOUNT \$570 63
BALANCE DUE \$570 62
COST \$14 00
INTEREST \$34 58
TOTAL DUE \$619 20

FIRST HOMES DEVELOPMENT CORP

MASS CORP
WARD 06 PARCEL 00685-038
122 TUDOR ST
868 SQ. FT.
UN 122B
TAXES FOR 1991 \$1,217 16
PAID ON ACCOUNT \$608 58
BALANCE DUE \$608 58
COST \$14 00
INTEREST \$33 38
TOTAL DUE \$655 96

MCDONAGH THOMAS L
MCDONAGH PATRICK J
CRONIN DENIS P
WARD 06 PARCEL 00685-039
122 TUDOR ST
868 SQ. FT.
UN 122C
TAXES FOR 1991 \$1,222 52
PAID ON ACCOUNT \$611 26
BALANCE DUE \$611 26
COST \$14 00
INTEREST \$36 36
TOTAL DUE \$661 62

RAU DOUGLAS K
RAU HERMAN
WARD 06 PARCEL 00685-053
124 TUDOR ST
852 SQ. FT.
UN 124F
TAXES FOR 1991 \$1,201 09
PAID ON ACCOUNT \$323 28
BALANCE DUE \$877 81
COST \$26 00
INTEREST \$78 79
TOTAL DUE \$982 60

SEIDNER MICHAEL
BELTZER JAMES M
SOUTH BOSTON HOUSING TRUST
WARD 06 PARCEL 00699-000
TUDOR ST
1076 SQ. FT.
FRM 135
TAXES FOR 1991 \$326 17
PAID ON ACCOUNT \$163 09
BALANCE DUE \$163 08
COST \$19 00
INTEREST \$9 12
TOTAL DUE \$191 20

SEIDNER MICHAEL
BELTZER JAMES M
SOUTH BOSTON HOUSING TRUST
WARD 06 PARCEL 00701-000
TUDOR ST
1152 SQ. FT.
SWS FRM 139
TAXES FOR 1991 \$338 72
PAID ON ACCOUNT \$169 36
BALANCE DUE \$169 36
COST \$19 00
INTEREST \$9 47
TOTAL DUE \$197 83

SEIDNER MICHAEL
BELTZER JAMES M
SOUTH BOSTON HOUSING TRUST
WARD 06 PARCEL 00702-000
TUDOR ST
1073 SQ. FT.
SWS FRM 141
TAXES FOR 1991 \$326 17
PAID ON ACCOUNT \$163 09
BALANCE DUE \$163 08
COST \$19 00
INTEREST \$9 12
TOTAL DUE \$191 20

SEIDNER MICHAEL A
WARD 06 PARCEL 00706-000
144 W SEVENTH ST
1000 SQ. FT.
TAXES FOR 1991 \$1,028 74
BALANCE DUE \$1,028 74
COST \$26 00
INTEREST \$92 33
TOTAL DUE \$1,147 07

BYRNE JOSEPH P ETAL
DAVID M BYRNE TC
WARD 06 PARCEL 00728-000
117 W SEVENTH ST
1507 SQ. FT.
117 A
TAXES FOR 1991 \$1,128 75
BALANCE DUE \$1,128 75
COST \$26 00
INTEREST \$101 31
TOTAL DUE \$1,256 06

BYRNE DAVID M ETAL
JOSEPH P BYRNE TC
WARD 06 PARCEL 00729-000
119 W SEVENTH ST
1499 SQ. FT.
TAXES FOR 1991 \$941 2
BALANCE DUE \$941 2
COST \$26 0
INTEREST \$84 4
TOTAL DUE \$1,051 7

DUFFEY AGNES G
WARD 06 PARCEL 00730-000
121 W SEVENTH ST
1491 SQ. FT.
TAXES FOR 1991 \$951 9
BALANCE DUE \$951 9
COST \$26 0
INTEREST \$85 4
TOTAL DUE \$1,063 3

KING LAURA
WARD 06 PARCEL 00751-000
84 BAXTER ST
1387 SQ. FT.
TAXES FOR 1991 \$92 8
BALANCE DUE \$92 8
COST \$26 0
INTEREST \$8 3
TOTAL DUE \$127 2

KING LAURA
WARD 06 PARCEL 00753-000
80 BAXTER ST
1268 SQ. FT.
TAXES FOR 1991 \$84 8
BALANCE DUE \$84 8
COST \$26 0
INTEREST \$7 6
TOTAL DUE \$118 4

HICLAN CORPORATION
MASS CORP
WARD 06 PARCEL 00754-000
78 BAXTER ST
1258 SQ. FT.
FRM
TAXES FOR 1991 \$83 9
PAID ON ACCOUNT \$41 9
BALANCE DUE \$41 9
COST \$14 0
INTEREST \$2 6
TOTAL DUE \$58 6

HICLAN CORPORATION
MASS CORP
WARD 06 PARCEL 00755-000
76 BAXTER ST
1276 SQ. FT.
TAXES FOR 1991 \$84 8
PAID ON ACCOUNT \$42 1
BALANCE DUE \$42 1
COST \$14 0
INTEREST \$2 6
TOTAL DUE \$58 6

HICLAN CORPORATION
WARD 06 PARCEL 00757-000
72 BAXTER ST
1232 SQ. FT.
FRM
TAXES FOR 1991 \$82
BALANCE DUE \$82
COST \$26 0
INTEREST \$7
TOTAL DUE \$115 1

LOSORDO STEPHEN W
TWO 23-229 WEST FIFTH ST
REALTY TRUST
WARD 06 PARCEL 00766-000
131 D ST
880 SQ. FT.
133 FRM COR
TAXES FOR 1991 \$58 1
PAID ON ACCOUNT \$30
BALANCE DUE \$14 1
COST \$1
INTEREST \$44

DEGENHART DAVID E
NEW D ST REALTY TRUST
WARD 06 PARCEL 00768-000
137 D ST
2568 SQ. FT.
139
TAXES FOR 1991 \$1,504
BALANCE DUE \$1,504
COST \$26
INTEREST \$135
TOTAL DUE \$1,665

DEGENHART DAVID E
NEW D ST REALTY TRUST
WARD 06 PARCEL 00770-000
41 D ST
284 SQ. FT.
FRM
TAXES FOR 1991.....\$85 73
BALANCE DUE.....\$85 73
COST.....\$26 00
INTEREST.....\$7 69
TOTAL DUE.....\$119 42

BRESNAHAN DONALD T ETAL
PATRICIA M BRESNAHAN BE
WARD 06 PARCEL 00784-000
3 BAXTER ST
025 SQ. FT.
TAXES FOR 1991.....\$1,076 96
BALANCE DUE.....\$1,076 96
COST.....\$26 00
INTEREST.....\$96 66
TOTAL DUE.....\$1,199 62

GLEASON ROBERT
WARD 06 PARCEL 00881-000
7 GRIMES ST
48 SQ. FT.
TAXES FOR 1991.....\$1,114 46
PAID ON ACCOUNT.....\$323 28
BALANCE DUE.....\$791 18
COST.....\$26 00
INTEREST.....\$71 01
TOTAL DUE.....\$888 19

CRUSH MARY ANN MCLEOD
CRUSH BRIAN J
WARD 06 PARCEL 00908-002
92 W SEVENTH ST
12 SQ. FT.
UN 192-1
TAXES FOR 1991.....\$1,297 53
BALANCE DUE.....\$1,297 53
COST.....\$26 00
INTEREST.....\$116 46
TOTAL DUE.....\$1,439 99

CRUSH MARY ANN MCLEOD
CRUSH BRIAN J
WARD 06 PARCEL 00908-008
92 W SEVENTH ST
90 SQ. FT.
UN 192-4
TAXES FOR 1991.....\$501 80
BALANCE DUE.....\$501 80
COST.....\$26 00
INTEREST.....\$45 04
TOTAL DUE.....\$572 84

CRUSH MARY ANN MCLEOD
CRUSH BRIAN J
WARD 06 PARCEL 00909-002
90 W SEVENTH ST
35 SQ. FT.
UN 190-1
TAXES FOR 1991.....\$1,299 32
BALANCE DUE.....\$1,299 32
COST.....\$26 00
INTEREST.....\$116 62
TOTAL DUE.....\$1,441 94

CRUSH MARY ANN MCLEOD
CRUSH BRIAN J
WARD 06 PARCEL 00909-004
90 W SEVENTH ST
64 SQ. FT.
UN 190-2
TAXES FOR 1991.....\$1,011 77
BALANCE DUE.....\$1,011 77
COST.....\$12 00
INTEREST.....\$90 81
TOTAL DUE.....\$1,114 58

CRUSH MARY ANN MCLEOD
CRUSH BRIAN J
WARD 06 PARCEL 00909-006
90 W SEVENTH ST
48 SQ. FT.
UN 190-3
TAXES FOR 1991.....\$998 37
BALANCE DUE.....\$998 37
COST.....\$12 00
INTEREST.....\$89 61
TOTAL DUE.....\$1,099 98

CRUSH MARY ANN MCLEOD
CRUSH BRIAN J
WARD 06 PARCEL 00910-006
88 W SEVENTH ST
48 SQ. FT.
UN 188-3
TAXES FOR 1991.....\$998 37
BALANCE DUE.....\$998 37

COST.....\$12 00
INTEREST.....\$89 61
TOTAL DUE.....\$1,099 98

SWEENEY EILEEN
WARD 06 PARCEL 00928-000
158 W SEVENTH ST
800 SQ. FT.
TAXES FOR 1991.....\$1,040 35
PAID ON ACCOUNT.....\$520 18
BALANCE DUE.....\$520 17
COST.....\$12 00
INTEREST.....\$28 75
TOTAL DUE.....\$560 92

POLITO JOHN D ETAL
GERALDINE POLITO JT
WARD 06 PARCEL 00981-000
257 E ST
2134 SQ. FT.
TAXES FOR 1991.....\$1,599 36
BALANCE DUE.....\$1,599 36
COST.....\$26 00
INTEREST.....\$143 55
TOTAL DUE.....\$1,768 91

KELLEY JOSEPH E ETAL
LILLIAN M KELLEY BE
WARD 06 PARCEL 00998-000
222 BOWEN ST
1259 SQ. FT.
TAXES FOR 1991.....\$935 86
PAID ON ACCOUNT.....\$601 73
BALANCE DUE.....\$334 13
COST.....\$12 00
INTEREST.....\$20 10
TOTAL DUE.....\$366 23

CATIZONE FRANCES J
WARD 06 PARCEL 01073-000
234 GOLD ST
1250 SQ. FT.
TAXES FOR 1991.....\$1,318 07
PAID ON ACCOUNT.....\$732 94
BALANCE DUE.....\$585 13
TOTAL DUE.....\$585 13

RAYMOND LILLIAN M
WARD 06 PARCEL 01081-000
361 W FOURTH ST
6975 SQ. FT.
TAXES FOR 1991.....\$4,554 30
BALANCE DUE.....\$4,554 30
COST.....\$26 00
INTEREST.....\$408 76
TOTAL DUE.....\$4,989 06

WEISMAN DAVID H
230-232 SILVER ST TRUST
WARD 06 PARCEL 01134-000
377 W BROADWAY
5007 SQ. FT.
379
TAXES FOR 1991.....\$8,268 37
PAID ON ACCOUNT.....\$2,635 01
BALANCE DUE.....\$5,633 36
COST.....\$26 00
INTEREST.....\$413 64
TOTAL DUE.....\$6,073 00

LAFARGE CHRISTOPHER
THREE 89 W BROADWAY RLTY TR
WARD 06 PARCEL 01137-000
389 W BROADWAY
2322 SQ. FT.
389 A
TAXES FOR 1991.....\$1,187 81
PAID ON ACCOUNT.....\$593 91
BALANCE DUE.....\$593 90
COST.....\$14 00
INTEREST.....\$32 58
TOTAL DUE.....\$640 48

SHIELDS THOMAS D ETAL
WILLIAM M SHIELDS TC
WARD 06 PARCEL 01138-000
391 W BROADWAY
5374 SQ. FT.
393 THRU TO
TAXES FOR 1991.....\$2,270 65
PAID ON ACCOUNT.....\$1,135 33
BALANCE DUE.....\$1,135 32
COST.....\$14 00
INTEREST.....\$62 70
TOTAL DUE.....\$1,212 02

PANDOLFINO JOSEPH A TS
ROBIN L SAMPSON TS
J & R RLTY TR
WARD 06 PARCEL 01140-004
397 W BROADWAY
1250 SQ. FT.

UN 7-2
TAXES FOR 1991.....\$1,387 72
PAID ON ACCOUNT.....\$1,279 24
BALANCE DUE.....\$108 48
COST.....\$14 00
INTEREST.....\$5 95
TOTAL DUE.....\$128 43

LEVITAN LEONID
THREE 98 W BROADWAY RLTY TR
WARD 06 PARCEL 01155-000
398 W BROADWAY
2497 SQ. FT.
398 A
TAXES FOR 1991.....\$1,877 19
BALANCE DUE.....\$1,877 19
COST.....\$26 00
INTEREST.....\$168 48
TOTAL DUE.....\$2,071 67

MANNING THOMAS J ETAL
DOROTHY MANNING JT
WARD 06 PARCEL 01162-001
331 E ST
1320 SQ. FT.
TAXES FOR 1991.....\$1,131 43
PAID ON ACCOUNT.....\$727 36
BALANCE DUE.....\$404 07
COST.....\$14 00
INTEREST.....\$22 16
TOTAL DUE.....\$440 23

ELLIS MICHAEL P
WARD 06 PARCEL 01344-002
106 W THIRD ST
1362 SQ. FT.
UN 1
TAXES FOR 1991.....\$1,453 80
BALANCE DUE.....\$1,453 80
COST.....\$26 00
INTEREST.....\$130 48
TOTAL DUE.....\$1,610 28

BURNS BRIAN TS
OF 104 RLTY TR
WARD 06 PARCEL 01345-000
104 W THIRD ST
933 SQ. FT.
TAXES FOR 1991.....\$851 03
PAID ON ACCOUNT.....\$425 52
BALANCE DUE.....\$425 51
COST.....\$12 00
INTEREST.....\$23 50
TOTAL DUE.....\$461 01

LANE RICHARD M
EIGHTY 6 W THIRD ST RLTY TR
WARD 06 PARCEL 01352-000
86 W THIRD ST
950 SQ. FT.
TAXES FOR 1991.....\$740 30
BALANCE DUE.....\$740 30
COST.....\$26 00
INTEREST.....\$66 44
TOTAL DUE.....\$832 74

KAIN FRANCIS X ETAL
MARGARET HORTON
WARD 06 PARCEL 01365-000
1 LAWRENCE CT
1398 SQ. FT.
TAXES FOR 1991.....\$64 30
PAID ON ACCOUNT.....\$32 15
BALANCE DUE.....\$32 15
COST.....\$14 00
INTEREST.....\$1 76
TOTAL DUE.....\$47 91

OSBORNE EDWARD TS
BOLTON WEST THIRD RLTY TR
WARD 06 PARCEL 01454-010
137 BOLTON ST
1337 SQ. FT.
UN 137
TAXES FOR 1991.....\$1,377 90
PAID ON ACCOUNT.....\$688 95
BALANCE DUE.....\$688 95
COST.....\$14 00
INTEREST.....\$37 79
TOTAL DUE.....\$740 74

ROMIKITIS PAUL J
WARD 06 PARCEL 01466-000
140 W THIRD ST
1500 SQ. FT.
FRM
TAXES FOR 1991.....\$99 12
BALANCE DUE.....\$99 12
COST.....\$26 00
INTEREST.....\$8 90
TOTAL DUE.....\$134 02

CLOHERTY BRIAN C
WARD 06 PARCEL 01467-000
138 W THIRD ST
1500 SQ. FT.
FRM
TAXES FOR 1991 \$99 12
PAID ON ACCOUNT..... \$37 94
BALANCE DUE \$61 18
COST \$12 00
INTEREST \$3 71
TOTAL DUE \$76 89

JATH REALTY CORP MASS
WARD 06 PARCEL 01525-000
W SECOND ST
1200 SQ. FT.
FRM
TAXES FOR 1991 \$79 48
PAID ON ACCOUNT..... \$39 74
BALANCE DUE \$39 74
COST \$14 00
INTEREST \$2 18
TOTAL DUE \$55 92

SOUTH BOSTON COMMUNITY
HOUSING INC
MASS CORP
WARD 06 PARCEL 01530-020
277 W SECOND ST
875 SQ. FT.
UN A5
TAXES FOR 1991 \$1,098 39
PAID ON ACCOUNT..... \$947 95
BALANCE DUE \$150 44
COST \$14 00
INTEREST \$18 98
TOTAL DUE \$183 42

SOUTH BOSTON COMMUNITY
HOUSING INC
MASS CORP
WARD 06 PARCEL 01530-022
283 W SECOND ST
880 SQ. FT.
UN A6
TAXES FOR 1991 \$1,103 75
PAID ON ACCOUNT..... \$955 87
BALANCE DUE \$147 88
COST \$14 00
INTEREST \$18 90
TOTAL DUE \$180 78

ADDISON SUSAN
WARD 06 PARCEL 01545-000
180 BOLTON ST
1251 SQ. FT.
TAXES FOR 1991 \$1,037 67
BALANCE DUE \$1,037 67
COST \$26 00
INTEREST \$93 13
TOTAL DUE \$1,156 80

KIERNAN OWEN
WEST SIDE REALTY TRUST
WARD 06 PARCEL 01548-000
174 BOLTON ST
1100 SQ. FT.
TAXES FOR 1991 \$1,474 34
PAID ON ACCOUNT..... \$737 17
BALANCE DUE \$737 17
COST \$12 00
INTEREST \$51 74
TOTAL DUE \$800 91

HESSION STEPHEN P
HESSION BEVERLY J
WARD 06 PARCEL 01553-014
162 BOLTON ST
1335 SQ. FT.
UN B2
TAXES FOR 1991 \$1,525 24
PAID ON ACCOUNT..... \$1,323 88
BALANCE DUE \$201 36
COST \$12 00
INTEREST \$20 93
TOTAL DUE \$234 29

BRIMHALL NANCY
SCHMIDT JOAN C
OF 225 W THIRD REALTY TRUST
WARD 06 PARCEL 01574-000
225 W THIRD ST
1038 SQ. FT.
FRM
TAXES FOR 1991 \$68 76
PAID ON ACCOUNT..... \$34 38
BALANCE DUE \$34 38
COST \$12 00
INTEREST \$2 16
TOTAL DUE \$48 54

TADEMA-WIELANDT C D

NAPA REALTY TRUST
WARD 06 PARCEL 01575-002
227 W THIRD ST
458 SQ. FT.
UN 1
TAXES FOR 1991 \$745 66
BALANCE DUE \$745 66
COST \$26 00
INTEREST \$66 93
TOTAL DUE \$838 59

TADEMA-WIELANDT C D
NAPA REALTY TRUST
WARD 06 PARCEL 01575-004
227 W THIRD ST
490 SQ. FT.
UN 2
TAXES FOR 1991 \$799 24
BALANCE DUE \$799 24
COST \$26 00
INTEREST \$71 73
TOTAL DUE \$896 97

SCARLETT MARK J
WARD 06 PARCEL 01577-002
231 W THIRD ST
438 SQ. FT.
UN 1
TAXES FOR 1991 \$741 19
PAID ON ACCOUNT..... \$370 60
BALANCE DUE \$370 59
COST \$14 00
INTEREST \$21 92
TOTAL DUE \$406 51

HOFFMAN BARRY D
WALSH ROBERT F
FOUNDRY REALTY TRUST
WARD 06 PARCEL 01728-002
314 W SECOND ST
5850 SQ. FT.
330 UN C1
TAXES FOR 1991 \$19,331 85
BALANCE DUE \$19,331 85
COST \$26 00
INTEREST \$1,735 10
TOTAL DUE \$21,092 95

HOFFMAN BARRY D
WALSH ROBERT F
FOUNDRY REALTY TRUST
WARD 06 PARCEL 01728-010
314 W SECOND ST
423 SQ. FT.
330 UN 204
TAXES FOR 1991 \$792 98
BALANCE DUE \$792 98
COST \$26 00
INTEREST \$71 17
TOTAL DUE \$890 15

HOFFMAN BARRY D
ROBERT F WALSH
FOUNDRY REALTY TRUST
WARD 06 PARCEL 01728-018
314 W SECOND ST
560 SQ. FT.
330 UN 208
TAXES FOR 1991 \$992 12
BALANCE DUE \$992 12
COST \$26 00
INTEREST \$89 05
TOTAL DUE \$1,107 17

HOFFMAN BARRY D
ROBERT F WALSH
FOUNDRY REALTY TRUST
WARD 06 PARCEL 01728-028
314 W SECOND ST
749 SQ. FT.
330 UN 213
TAXES FOR 1991 \$1,227 88
PAID ON ACCOUNT..... \$83 94
BALANCE DUE \$1,143 94
COST \$26 00
INTEREST \$102 67
TOTAL DUE \$1,272 61

HOFFMAN BARRY D
ROBERT F WALSH
FOUNDRY REALTY TRUST
WARD 06 PARCEL 01728-030
314 W SECOND ST
558 SQ. FT.
330 UN 301
TAXES FOR 1991 \$980 51
BALANCE DUE \$980 51
COST \$26 00
INTEREST \$88 00
TOTAL DUE \$1,094 51

HOFFMAN BARRY D

ROBERT F WALSH
FOUNDRY REALTY TRUST
WARD 06 PARCEL 01728-032
314 W SECOND ST
618 SQ. FT.
330 UN 302
TAXES FOR 1991 \$1,079 64
BALANCE DUE \$1,079 64
COST \$26 00
INTEREST \$96 90
TOTAL DUE \$1,202 54

HOFFMAN BARRY D
ROBERT F WALSH
FOUNDRY REALTY TRUST
WARD 06 PARCEL 01728-034
314 W SECOND ST
398 SQ. FT.
330 UN 303
TAXES FOR 1991 \$755 48
BALANCE DUE \$755 48
COST \$26 00
INTEREST \$67 81
TOTAL DUE \$849 29

HOFFMAN BARRY D
ROBERT F WALSH
FOUNDRY REALTY TRUST
WARD 06 PARCEL 01728-040
314 W SECOND ST
451 SQ. FT.
330 UN 306
TAXES FOR 1991 \$826 92
BALANCE DUE \$826 92
COST \$26 00
INTEREST \$74 22
TOTAL DUE \$927 14

HOFFMAN BARRY D
ROBERT F WALSH
FOUNDRY REALTY TRUST
WARD 06 PARCEL 01728-050
314 W SECOND ST
571 SQ. FT.
330 UN 311
TAXES FOR 1991 \$997 48
BALANCE DUE \$997 48
COST \$26 00
INTEREST \$89 53
TOTAL DUE \$1,113 01

HOFFMAN BARRY D
ROBERT F WALSH
FOUNDRY REALTY TRUST
WARD 06 PARCEL 01728-054
314 W SECOND ST
760 SQ. FT.
330 UN 313
TAXES FOR 1991 \$1,256 45
PAID ON ACCOUNT..... \$95 55
BALANCE DUE \$1,160 90
COST \$26 00
INTEREST \$104 19
TOTAL DUE \$1,291 09

HOFFMAN BARRY D
ROBERT F WALSH
FOUNDRY REALTY TRUST
WARD 06 PARCEL 01728-056
314 W SECOND ST
559 SQ. FT.
330 UN 401
TAXES FOR 1991 \$993 91
BALANCE DUE \$993 91
COST \$26 00
INTEREST \$89 21
TOTAL DUE \$1,109 12

HOFFMAN BARRY D
ROBERT F WALSH
FOUNDRY REALTY TRUST
WARD 06 PARCEL 01728-058
314 W SECOND ST
618 SQ. FT.
330 UN 402
TAXES FOR 1991 \$1,093 03
BALANCE DUE \$1,093 03
COST \$26 00
INTEREST \$98 10
TOTAL DUE \$1,217 13

HOFFMAN BARRY D
ROBERT F WALSH
FOUNDRY REALTY TRUST
WARD 06 PARCEL 01728-062
314 W SECOND ST
423 SQ. FT.
330 UN 404
TAXES FOR 1991 \$812 63
BALANCE DUE \$812 63
COST \$26 00
INTEREST \$72 94

TAL DUE	\$911 57	560 SQ. FT. 330 UN 501 TAXES FOR 1991		WARD 06 PARCEL 01728-102 314 W SECOND ST 581 SQ. FT. 330 UN 511 TAXES FOR 1991	
OFFMAN BARRY D ROBERT F WALSH FOUNDRY REALTY TRUST WARD 06 PARCEL 01728-068 314 W SECOND ST 4 SQ. FT. 330 UN 407 TAXES FOR 1991	\$1,048 38 \$1,048 38 \$26 00 \$94 10 \$1,168 48	FOUNDY REALTY TRUST WARD 06 PARCEL 01728-084 314 W SECOND ST 617 SQ. FT. 330 UN 502 TAXES FOR 1991	\$1,019 81 \$1,019 81 \$26 00 \$91 53 \$1,137 34	314 W SECOND ST 581 SQ. FT. 330 UN 511 TAXES FOR 1991	\$1,047 49 \$1,047 49 \$26 00 \$94 02 \$1,167 51
OFFMAN BARRY D ROBERT F WALSH FOUNDRY REALTY TRUST WARD 06 PARCEL 01728-070 314 W SECOND ST 7 SQ. FT. 330 UN 408 TAXES FOR 1991	\$1,048 38 \$1,048 38 \$26 00 \$94 10 \$1,168 48	FOUNDY REALTY TRUST WARD 06 PARCEL 01728-086 314 W SECOND ST 398 SQ. FT. 330 UN 503 TAXES FOR 1991	\$1,118 04 \$1,118 04 \$26 00 \$100 35 \$1,244 39	314 W SECOND ST 817 SQ. FT. 330 UN 512 TAXES FOR 1991	\$1,375 22 \$687 61 \$687 61 \$12 00 \$39 04 \$738 65
OFFMAN BARRY D ROBERT F WALSH FOUNDRY REALTY TRUST WARD 06 PARCEL 01728-072 314 W SECOND ST 4 SQ. FT. 330 UN 409 TAXES FOR 1991	\$991 23 \$991 23 \$26 00 \$88 97 \$1,106 20	FOUNDY REALTY TRUST WARD 06 PARCEL 01728-086 314 W SECOND ST 398 SQ. FT. 330 UN 503 TAXES FOR 1991	\$783 16 \$783 16 \$26 00 \$70 29 \$879 45	314 W SECOND ST 780 SQ. FT. 330 UN 513 TAXES FOR 1991	\$1,328 78 \$137 52 \$1,191 26 \$26 00 \$106 92 \$1,324 18
OFFMAN BARRY D ROBERT F WALSH FOUNDRY REALTY TRUST WARD 06 PARCEL 01728-074 314 W SECOND ST 8 SQ. FT. 330 UN 410 TAXES FOR 1991	\$1,276 99 \$749 23 \$527 76 \$12 00 \$33 21 \$572 97	FOUNDY REALTY TRUST WARD 06 PARCEL 01728-088 314 W SECOND ST 426 SQ. FT. 330 UN 504 TAXES FOR 1991	\$835 85 \$835 85 \$26 00 \$75 02 \$936 87	PUGLIESE STEVEN M TRSTS GEORGE W BELL TRSTS OF CASTLE ISLAND RLTY TR WARD 06 PARCEL 01749-000 W SECOND ST 9795 SQ. FT. THRU TO	\$647 43 \$647 43 \$26 00 \$58 11 \$731 54
OFFMAN BARRY D ROBERT F WALSH FOUNDRY REALTY TRUST WARD 06 PARCEL 01728-076 314 W SECOND ST 7 SQ. FT. 330 UN 411 TAXES FOR 1991	\$1,282 35 \$109 84 \$1,172 51 \$26 00 \$105 24 \$1,303 75	FOUNDY REALTY TRUST WARD 06 PARCEL 01728-090 314 W SECOND ST 868 SQ. FT. 330 UN 505 TAXES FOR 1991	\$1,437 73 \$1,437 73 \$26 00 \$129 04 \$1,592 77	FITZGERALD WILLIAM M FITZGERALD KATHERINE A WARD 06 PARCEL 01755-002 449 W SECOND ST 498 SQ. FT. UN 1	\$879 61 \$439 81 \$439 80 \$14 00 \$24 12 \$477 92
OFFMAN BARRY D ROBERT F WALSH FOUNDRY REALTY TRUST WARD 06 PARCEL 01728-078 314 W SECOND ST 0 SQ. FT. 330 UN 412 TAXES FOR 1991	\$1,004 63 \$1,004 63 \$26 00 \$90 17 \$1,120 80	FOUNDY REALTY TRUST WARD 06 PARCEL 01728-092 314 W SECOND ST 436 SQ. FT. 330 UN 506 TAXES FOR 1991	\$835 85 \$835 85 \$26 00 \$75 02 \$936 87	KEENAN MALANIE D WARD 06 PARCEL 01760-000 304 BOLTON ST 1012 SQ. FT. TAXES FOR 1991	\$1,276 99 \$638 50 \$638 49 \$14 00 \$35 02 \$687 51
OFFMAN BARRY D ROBERT F WALSH FOUNDRY REALTY TRUST WARD 06 PARCEL 01728-080 314 W SECOND ST 5 SQ. FT. 330 UN 413 TAXES FOR 1991	\$1,320 75 \$99 12 \$1,221 63 \$26 00 \$109 65 \$1,357 28	FOUNDY REALTY TRUST WARD 06 PARCEL 01728-094 314 W SECOND ST 589 SQ. FT. 330 UN 507 TAXES FOR 1991	\$1,058 21 \$1,058 21 \$26 00 \$94 98 \$1,179 19	LAND-TECH CORP MASS CORP WARD 06 PARCEL 01859-000 65 DORCHESTER ST 1130 SQ. FT. FRM	\$313 63 \$313 63 \$26 00 \$28 15 \$367 78
OFFMAN BARRY D ROBERT F WALSH FOUNDRY REALTY TRUST WARD 06 PARCEL 01728-082 314 W SECOND ST	\$1,277 88 \$109 84 \$1,168 04 \$26 00 \$104 84 \$1,298 88	FOUNDY REALTY TRUST WARD 06 PARCEL 01728-096 314 W SECOND ST 590 SQ. FT. 330 UN 508 TAXES FOR 1991	\$1,059 10 \$1,059 10 \$26 00 \$95 06 \$1,180 16	LAND-TECH CORP MASS CORP WARD 06 PARCEL 01860-000 67 DORCHESTER ST 1470 SQ. FT. FRM	\$401 44 \$401 44 \$26 00 \$36 03 \$463 47
OFFMAN BARRY D ROBERT F WALSH FOUNDRY REALTY TRUST WARD 06 PARCEL 01728-082 314 W SECOND ST		FOUNDY REALTY TRUST WARD 06 PARCEL 01728-082 314 W SECOND ST		HORGAN DANIEL J JR TRST OF ATHEN FORD REALTY TR WARD 06 PARCEL 01871-000	

ATHENS ST 2489 SQ. FT. FRM		TOTAL DUE	\$1,116 89	TOTAL DUE	\$1,895 41
TAXES FOR 1991	\$164 31	SIMPSON STEPHEN C		JOHNSON MARK	
BALANCE DUE	\$164 31	WARD 06 PARCEL 02332-004		MILLER JOAN E	
COST	\$26 00	705 E BROADWAY ST		WARD 06 PARCEL 02478-000	
INTEREST	\$14 75	672 SQ. FT.		286 K ST	
TOTAL DUE	\$205 06	UN 2		1233 SQ. FT.	
KELLY PETER TS		TAXES FOR 1991	\$1,088 57	TAXES FOR 1991	\$1,566 32
OF 471 W BROADWAY RLTY TR		PAID ON ACCOUNT	\$544 29	PAID ON ACCOUNT	\$783 16
WARD 06 PARCEL 01963-000		BALANCE DUE	\$544 28	BALANCE DUE	\$783 16
471 W BROADWAY		COST	\$14 00	COST	\$14 00
1435 SQ. FT.		INTEREST	\$29 85	INTEREST	\$42 96
TAXES FOR 1991	\$1,969 57	TOTAL DUE	\$588 13	TOTAL DUE	\$840 12
BALANCE DUE	\$1,969 57	COX RICHARD E		CRUSH BRIAN J ETAL	
COST	\$26 00	COX MARY T		MARYANN MCLEOD CRUSH	
INTEREST	\$176 78	WARD 06 PARCEL 02347-000		WARD 06 PARCEL 02506-008	
TOTAL DUE	\$2,172 35	749 E BROADWAY		165 M ST	
RAKES STEPHEN M		3500 SQ. FT.		925 SQ. FT.	
RAKES JULIE A		749 A		UN 165-1	
OF NMC REALTY TRUST		TAXES FOR 1991	\$1,973 04	TAXES FOR 1991	\$1,152 86
WARD 06 PARCEL 01995-000		PAID ON ACCOUNT	\$1,905 70	BALANCE DUE	\$1,152 86
501 E BROADWAY		BALANCE DUE	\$67 34	COST	\$12 00
2208 SQ. FT.		TOTAL DUE	\$67 34	INTEREST	\$103 47
501 A		COX RICHARD E		TOTAL DUE	\$1,268 33
TAXES FOR 1991	\$3,913 21	COX MARY T		DONAHUE CATHERINE E ETAL	
PAID ON ACCOUNT	\$1,956 61	WARD 06 PARCEL 02348-000		MARY B PASSANANTE	
BALANCE DUE	\$1,956 60	E BROADWAY		WARD 06 PARCEL 02509-000	
COST	\$14 00	440 SQ. FT.		660 E SEVENTH ST	
INTEREST	\$107 32	SS SWCOR		2337 SQ. FT.	
TOTAL DUE	\$2,077 92	TAXES FOR 1991	\$200 72	TAXES FOR 1991	\$1,711 88
OLEARY CATHERINE T ETAL		PAID ON ACCOUNT	\$181 49	PAID ON ACCOUNT	\$1,267 58
JOHN J OLEARY JT		BALANCE DUE	\$19 23	BALANCE DUE	\$444 30
WARD 06 PARCEL 02045-000		INTEREST	\$ 16	COST	\$12 00
32 G ST		TOTAL DUE	\$19 39	INTEREST	\$24 54
1899 SQ. FT.		COX RICHARD E		TOTAL DUE	\$480 84
TAXES FOR 1991	\$1,841 37	COX MARY T		NAVE GAIL D	
PAID ON ACCOUNT	\$1,082 33	WARD 06 PARCEL 02349-000		WARD 06 PARCEL 02510-000	
BALANCE DUE	\$759 04	69 L ST		658 E SEVENTH ST	
COST	\$21 00	528 SQ. FT.		4125 SQ. FT.	
INTEREST	\$41 88	71		TAXES FOR 1991	\$2,040 51
TOTAL DUE	\$821 92	TAXES FOR 1991	\$501 80	BALANCE DUE	\$2,040 51
GISSIN MIKHAIL		PAID ON ACCOUNT	\$250 90	COST	\$26 00
LEVITAN LEONID		BALANCE DUE	\$250 90	INTEREST	\$163 14
FIVE 52-554 EAST FOURTH		COST	\$14 00	TOTAL DUE	\$2,249 65
WARD 06 PARCEL 02061-008		INTEREST	\$18 09	COX KEVIN S ETAL	
554 E FOURTH ST		TOTAL DUE	\$282 99	GERALD R COX JT	
517 SQ. FT.		SIDONIO FLORENCE P		WARD 06 PARCEL 02528-000	
UN 4-B		WARD 06 PARCEL 02365-000		643 E FIFTH ST	
TAXES FOR 1991	\$611 71	701 E FOURTH ST		2275 SQ. FT.	
PAID ON ACCOUNT	\$305 86	841 SQ. FT.		TAXES FOR 1991	\$2,038 72
BALANCE DUE	\$305 85	TAXES FOR 1991	\$1,429 69	PAID ON ACCOUNT	\$2,006 72
COST	\$14 00	PAID ON ACCOUNT	\$1,209 61	BALANCE DUE	\$32 00
INTEREST	\$16 78	BALANCE DUE	\$220 08	COST	\$14 00
TOTAL DUE	\$336 63	TOTAL DUE	\$220 08	INTEREST	\$1 76
WALSH THOMAS E ETAL		MCGUIRE EDWARD M		TOTAL DUE	\$47 76
JEANETTE F WALSH BE		BEAR REALTY TRUST		BELMONTE RICHARD J ETAL	
WARD 06 PARCEL 02100-000		WARD 06 PARCEL 02370-000		SALLY BELMONTE BE	
579 E BROADWAY		717 E FOURTH ST		WARD 06 PARCEL 02567-000	
3125 SQ. FT.		1897 SQ. FT.		652 E SIXTH ST	
TAXES FOR 1991	\$1,915 92	TAXES FOR 1991	\$1,564 54	6768 SQ. FT.	
PAID ON ACCOUNT	\$1,070 07	PAID ON ACCOUNT	\$1,522 68	652 P	
BALANCE DUE	\$845 85	BALANCE DUE	\$41 86	TAXES FOR 1991	\$1,991 39
COST	\$12 00	INTEREST	\$3 40	PAID ON ACCOUNT	\$1,400 94
INTEREST	\$33 19	TOTAL DUE	\$45 26	BALANCE DUE	\$590 45
TOTAL DUE	\$891 04	LYNCH JOSEPH T		COST	\$7 00
FERENT SANDRA K		ROBERTA M LYNCH		INTEREST	\$47 40
WARD 06 PARCEL 02158-000		WARD 06 PARCEL 02429-004		TOTAL DUE	\$644 85
287 K ST		113 L ST		MULLIN WILLIAM C ETAL	
1800 SQ. FT.		1650 SQ. FT.		MARYANN H MULLIN BE	
TAXES FOR 1991	\$2,124 45	UN 113		WARD 06 PARCEL 02669-106	
PAID ON ACCOUNT	\$2,085 97	TAXES FOR 1991	\$1,541 32	33 SLEEPER ST	
BALANCE DUE	\$38 48	BALANCE DUE	\$1,541 32	1062 SQ. FT.	
INTEREST	\$3 42	COST	\$26 00	UN 108	
TOTAL DUE	\$41 90	INTEREST	\$138 34	TAXES FOR 1991	\$1,417 19
STANTON ARLENE C		TOTAL DUE	\$1,705 66	PAID ON ACCOUNT	\$323 28
WARD 06 PARCEL 02191-000		MARTIN MARGARET T		BALANCE DUE	\$1,093 91
519 E FIFTH ST		WARD 06 PARCEL 02452-000		COST	\$26 00
924 SQ. FT.		586 E SIXTH ST		INTEREST	\$98 18
TAXES FOR 1991	\$1,073 39	1045 SQ. FT.		TOTAL DUE	\$1,218 09
BALANCE DUE	\$1,073 39	TAXES FOR 1991	\$1,752 96	JOHNSON EDWARD T	
COST	\$26 00	BALANCE DUE	\$1,752 96	JOHNSON CHARLETTE A	
INTEREST	\$96 34	COST	\$26 00	WARD 06 PARCEL 02669-138	
TOTAL DUE	\$1,195 73	INTEREST	\$157 33	33 SLEEPER ST	
HARVEY ALBERT F ETAL		TOTAL DUE	\$1,936 29	1599 SQ. FT.	
PATRICIA A HARVEY BE		DRISCOLL THOMAS F JR ETAL		UN 306	
WARD 06 PARCEL 02236-000		JULIE L DRISCOLL		TAXES FOR 1991	\$2,378 95
1161 ST		WARD 06 PARCEL 02455-000		PAID ON ACCOUNT	\$1,351 12
1146 SQ. FT.		304 K ST		BALANCE DUE	\$1,027 83
TAXES FOR 1991	\$1,324 32	1235 SQ. FT.		COST	\$14 00
PAID ON ACCOUNT	\$323 28	TAXES FOR 1991	\$2,038 72	INTEREST	\$56 38
BALANCE DUE	\$1,001 04	PAID ON ACCOUNT	\$323 28	TOTAL DUE	\$1,098 21
COST	\$26 00	BALANCE DUE	\$1,715 44	AUSTIN CHARLES A 3RD	
INTEREST	\$89 85	COST	\$26 00	WARD 06 PARCEL 02669-172	
		INTEREST	\$153 97	33 SLEEPER ST	

CORP LESSEE
WARD 06 PARCEL 02817-000

SUMMER ST
138078 SQ. FT.
SWS REAR
TAXES FOR 1991 \$10,387 26
BALANCE DUE \$10,387 26
COST \$26 00
INTEREST \$932 29
TOTAL DUE \$11,345 55

BOSTON HARBOR INDUSTRIAL
CORP LESSEE

WARD 06 PARCEL 02819-001
651 SUMMER ST
85928 SQ. FT.
NES
TAXES FOR 1991 \$17,287 01
BALANCE DUE \$17,287 01
COST \$26 00
INTEREST \$1,551 57
TOTAL DUE \$18,864 58

P & P RLTY CO
MASS CORP

WARD 06 PARCEL 02820-000
E FIRST ST
29451 SQ. FT.
NS JCT NES
TAXES FOR 1991 \$5,544 89
BALANCE DUE \$5,544 89
COST \$26 00
INTEREST \$497 67
TOTAL DUE \$6,068 56

P & P RLTY CO
MASS CORP

WARD 06 PARCEL 02823-000
370 W FIRST ST
56376 SQ. FT.
378
TAXES FOR 1991 \$11,441 04
BALANCE DUE \$11,441 04
COST \$26 00
INTEREST \$1,026 87
TOTAL DUE \$12,493 91

BOSTON HARBOR INDUSTRIAL
CORP LESSEE

WARD 06 PARCEL 02824-000
300 W FIRST ST
211365 SQ. FT.
TAXES FOR 1991 \$72,974 27
BALANCE DUE \$72,974 27
COST \$26 00
INTEREST \$6,549 69
TOTAL DUE \$79,549 96

P & P RLTY CO
MASS CORP

WARD 06 PARCEL 02836-000
460 E ST
143100 SQ. FT.
540
TAXES FOR 1991 \$71,217 97
PAID ON ACCOUNT \$35,608 99
BALANCE DUE \$35,608 98
COST \$14 00
INTEREST \$1,953 13
TOTAL DUE \$37,576 11

P & P RLTY CO
MASS CORP

WARD 06 PARCEL 02836-100
420 E ST
98200 SQ. FT.
TAXES FOR 1991 \$89,345 49
BALANCE DUE \$89,345 49
COST \$26 00
INTEREST \$8,019 06
TOTAL DUE \$97,390 55

P & P RLTY CO
MASS CORP

WARD 06 PARCEL 02836-200
410 E ST
26960 SQ. FT.
TAXES FOR 1991 \$19,093 49
BALANCE DUE \$19,093 49
COST \$26 00
INTEREST \$1,713 71
TOTAL DUE \$20,833 20

P & P RLTY COMPANY
WARD 06 PARCEL 02867-000

DORCHESTER ST
1015 SQ. FT.
S S
TAXES FOR 1991 \$413 99
BALANCE DUE \$413 99
COST \$26 00
INTEREST \$37 16

TOTAL DUE \$477 15

P & P RLTY COMPANY
WARD 06 PARCEL 02868-000

3 DORCHESTER ST
26930 SQ. FT.
NCOR
TAXES FOR 1991 \$20,285 27
BALANCE DUE \$20,285 27
COST \$26 00
INTEREST \$1,820 67
TOTAL DUE \$22,131 94

POWERS ARLENE F
WARD 06 PARCEL 02937-000

80 DORCHESTER ST
1319 SQ. FT.
TAXES FOR 1991 \$1,312 71
BALANCE DUE \$1,312 71
COST \$26 00
INTEREST \$117 82
TOTAL DUE \$1,456 53

GOFF JOHN F
GOFF KENNETH P

WARD 06 PARCEL 02944-000
9 G ST
1890 SQ. FT.
TAXES FOR 1991 \$1,090 35
PAID ON ACCOUNT \$873 28
BALANCE DUE \$217 07
COST \$26 00
INTEREST \$33 97
TOTAL DUE \$277 04

GRIGALUNAS JOSEPH A
WARD 06 PARCEL 02959-000

409R E THIRD ST
2502 SQ. FT.
TAXES FOR 1991 \$923 36
BALANCE DUE \$923 36
COST \$26 00
INTEREST \$82 87
TOTAL DUE \$1,032 23

KEHOE JOHN F
WARD 06 PARCEL 03000-004

548 E BROADWAY ST
1375 SQ. FT.
UN 2
TAXES FOR 1991 \$1,601 15
PAID ON ACCOUNT \$1,075 62
BALANCE DUE \$525 53
INTEREST \$36 37
TOTAL DUE \$561 90

KOKKINAKIS DEMITRIOS ETAL
PANAGIOTIS KOURACLES TC

WARD 06 PARCEL 03056-000
36 EMERSON ST
3165 SQ. FT.
TAXES FOR 1991 \$1,684 20
PAID ON ACCOUNT \$842 10
BALANCE DUE \$842 10
COST \$12 00
INTEREST \$47 49
TOTAL DUE \$901 59

DIGAETANO RONALD
WARD 06 PARCEL 03084-000

191 ST
1006 SQ. FT.
NWCOR
TAXES FOR 1991 \$1,297 53
PAID ON ACCOUNT \$546 82
BALANCE DUE \$750 71
COST \$7 00
INTEREST \$21 67
TOTAL DUE \$779 38

VITALE JANE
VIRGINIA REALTY TRUST

WARD 06 PARCEL 03107-000
2 STREET
66313 SQ. FT.
H SE COR SS
TAXES FOR 1991 \$22,279 92
PAID ON ACCOUNT \$11,139 96
BALANCE DUE \$11,139 96
COST \$14 00
INTEREST \$611 02
TOTAL DUE \$11,764 98

SCARLETT MARY KAY
WARD 06 PARCEL 03131-004

464 E THIRD ST
380 SQ. FT.
UN 2
TAXES FOR 1991 \$664 39
PAID ON ACCOUNT \$332 20
BALANCE DUE \$332 19
COST \$14 00

INTEREST \$18 22
TOTAL DUE \$364 41

DACEY PAUL F
DACEY MARY BETH

WARD 06 PARCEL 03155-002
631 ST
674 SQ. FT.
UN 1
TAXES FOR 1991 \$857 28
PAID ON ACCOUNT \$417 42
BALANCE DUE \$439 86
INTEREST \$12 11
TOTAL DUE \$451 97

DACEY PAUL F
DACEY MARY BETH

WARD 06 PARCEL 03155-004
631 ST
584 SQ. FT.
UN 2
TAXES FOR 1991 \$863 53
PAID ON ACCOUNT \$446 51
BALANCE DUE \$12 28
TOTAL DUE \$458 79

DACEY PAUL F
DACEY MARY BETH

WARD 06 PARCEL 03155-006
631 ST
594 SQ. FT.
UN 3
TAXES FOR 1991 \$877 82
PAID ON ACCOUNT \$416 11
BALANCE DUE \$461 71
INTEREST \$12 68
TOTAL DUE \$474 39

CRUSH MARYANN MCLEOD
WARD 06 PARCEL 03173-000

52 H ST
940 SQ. FT.
SE COR
TAXES FOR 1991 \$1,297 53
BALANCE DUE \$1,297 53
COST \$12 00
INTEREST \$116 46
TOTAL DUE \$1,425 99

ORCHARD JOSEPH ETAL
MARGARET ORCHARD BE

WARD 06 PARCEL 03182-000
487 E THIRD ST
1675 SQ. FT.
TAXES FOR 1991 \$131 27
PAID ON ACCOUNT \$65 64
BALANCE DUE \$65 63
COST \$14 00
INTEREST \$3 77
TOTAL DUE \$83 40

WALSH THOMAS
WARD 06 PARCEL 03201-000

I ST
4025 SQ. FT.
NES
TAXES FOR 1991 \$1,329 71
PAID ON ACCOUNT \$664 81
BALANCE DUE \$664 81
COST \$12 00
INTEREST \$37 41
TOTAL DUE \$714 34

WHELAN ALBERT
WARD 06 PARCEL 03221-000

523 E THIRD ST
3000 SQ. FT.
525
TAXES FOR 1991 \$1,996 80
PAID ON ACCOUNT \$998 40
BALANCE DUE \$998 41
COST \$14 00
INTEREST \$54 71
TOTAL DUE \$1,067 10

RICHIELL JOSEPH J ETAL
SHIRLEY ANN RICHIELL

WARD 06 PARCEL 03238-000
668 E BROADWAY
1319 SQ. FT.
TAXES FOR 1991 \$1,089 40
PAID ON ACCOUNT \$766 07
BALANCE DUE \$323 39
COST \$9 00
INTEREST \$8 90
TOTAL DUE \$341 36

GUARINO MAUREEN C ETAL
MICHAEL GUARINO

WARD 06 PARCEL 03314-000
401 ST

254 SQ. FT.		INTEREST	\$1 07	INTEREST	\$146 43
TAXES FOR 1991	\$1,420 76	TOTAL DUE	\$22 72	TOTAL DUE	\$1,803 94
PAID ON ACCOUNT	\$872 02				
BALANCE DUE	\$548 74	FITZGERALD WILLIAM M ETAL		DOYLE SANDRA E	
COST	\$14 00	CATHERINE A FITZGERALD BE		WARD 06 PARCEL 03715-002	
INTEREST	\$39 57	WARD 06 PARCEL 03538-000		70 ST	
TOTAL DUE	\$602 31	627 E THIRD ST		745 SQ. FT.	
		7750 SQ. FT.		UN 1	
ONITO LORENZO R ETAL		TAXES FOR 1991	\$2,391 45	TAXES FOR 1991	\$980 51
LORENZO M BONITO BE		PAID ON ACCOUNT	\$1,712 78	BALANCE DUE	\$980 51
WARD 06 PARCEL 03346-000		BALANCE DUE	\$678 67	COST	\$26 00
3 E SECOND ST		COST	\$12 00	INTEREST	\$88 00
140 SQ. FT.		INTEREST	\$107 39	TOTAL DUE	\$1,094 51
W COR		TOTAL DUE	\$798 06		
TAXES FOR 1991	\$1,136 79	FITZGERALD WILLIAM M		HANLEY TIMOTHY G	
PAID ON ACCOUNT	\$730 04	FITZGERALD KATHERINE A		ARTHUR DAVIS	
BALANCE DUE	\$406 75	WARD 06 PARCEL 03564-008		SEVEN OST REALTY TRUST	
COST	\$14 00	762 E BROADWAY		WARD 06 PARCEL 03715-004	
INTEREST	\$22 31	902 SQ. FT.		70 ST	
TOTAL DUE	\$443 06	UN 4		815 SQ. FT.	
		TAXES FOR 1991	\$1,544 00	UN 2	
JUGHES AIDEN		PAID ON ACCOUNT	\$772 00	TAXES FOR 1991	\$1,067 14
ERNAN OWEN		BALANCE DUE	\$772 00	PAID ON ACCOUNT	\$1,045 97
WARD 06 PARCEL 03397-002		COST	\$14 00	BALANCE DUE	\$21 17
8 E SECOND ST		INTEREST	\$42 34	COST	\$9 00
139 SQ. FT.		TOTAL DUE	\$828 34	INTEREST	\$ 51
UN 1				TOTAL DUE	\$30 68
TAXES FOR 1991	\$1,428 80	BARRETT ARTHUR A III		HANLEY TIMOTHY G	
PAID ON ACCOUNT	\$714 40	WARD 06 PARCEL 03609-004		ARTHUR DAVIS	
BALANCE DUE	\$714 40	44 L ST		SEVEN OST REALTY TRUST	
COST	\$14 00	550 SQ. FT.		WARD 06 PARCEL 03715-006	
INTEREST	\$53 15	UN 1		70 ST	
TOTAL DUE	\$781 55	TAXES FOR 1991	\$636 71	815 SQ. FT.	
		BALANCE DUE	\$636 71	UN 3	
ERNAN OWEN		COST	\$26 00	TAXES FOR 1991	\$1,071 60
JUGHES AIDAN		INTEREST	\$57 15	PAID ON ACCOUNT	\$1,050 37
WARD 06 PARCEL 03397-006		TOTAL DUE	\$719 86	BALANCE DUE	\$21 23
8 E SECOND ST				COST	\$9 00
120 SQ. FT.		BARRETT ARTHUR A III		INTEREST	\$ 52
UN 3		WARD 06 PARCEL 03609-006		TOTAL DUE	\$30 75
TAXES FOR 1991	\$1,419 87	44 L ST		LAND-TECH CORP	
BALANCE DUE	\$1,419 87	1190 SQ. FT.		WARD 06 PARCEL 03731-000	
COST	\$14 00	UN 2		CITY POINT CT	
INTEREST	\$127 44	TAXES FOR 1991	\$1,250 20	6750 SQ. FT.	
TOTAL DUE	\$1,561 31	BALANCE DUE	\$1,250 20	TAXES FOR 1991	\$3,068 35
		COST	\$26 00	BALANCE DUE	\$3,068 35
ARPP ROBERT N		INTEREST	\$112 21	COST	\$26 00
WARD 06 PARCEL 03405-200		TOTAL DUE	\$1,388 41	INTEREST	\$275 40
ELKINS ST				TOTAL DUE	\$3,369 75
1512 SQ. FT.		PROIA DONNA E		PAGES JOHN J ETAL	
W COR		WARD 06 PARCEL 03629-002		ROSEMARIE PAGES BE	
TAXES FOR 1991	\$14,012 77	724 E SECOND ST		WARD 06 PARCEL 03748-000	
BALANCE DUE	\$14,012 77	957 SQ. FT.		4 KEMBLE PL	
COST	\$26 00	UN 1		858 SQ. FT.	
INTEREST	\$1,257 69	TAXES FOR 1991	\$1,185 01	TAXES FOR 1991	\$738 51
TOTAL DUE	\$15,296 46	BALANCE DUE	\$1,185 01	PAID ON ACCOUNT	\$530 90
		COST	\$26 00	BALANCE DUE	\$207 61
CLAUGHLIN JUNE B TRST		INTEREST	\$106 36	COST	\$14 00
JMMER RLTY TR		TOTAL DUE	\$1,317 37	INTEREST	\$10 83
WARD 06 PARCEL 03433-000				TOTAL DUE	\$232 44
JMMER ST		PROIA DONNA E		PAGES JOHN J ETAL	
10 SQ. FT.		WARD 06 PARCEL 03629-004		ROSEMARIE PAGES BE	
S		724 E SECOND ST		WARD 06 PARCEL 03749-000	
TAXES FOR 1991	\$439 08	991 SQ. FT.		5 KEMBLE PL	
PAID ON ACCOUNT	\$417 23	UN 2		858 SQ. FT.	
BALANCE DUE	\$21 85	TAXES FOR 1991	\$1,244 84	FRM	
INTEREST	\$1 38	BALANCE DUE	\$1,244 84	TAXES FOR 1991	\$66 98
TOTAL DUE	\$23 23	COST	\$26 00	PAID ON ACCOUNT	\$33 49
		INTEREST	\$111 73	BALANCE DUE	\$33 49
CLAUGHLIN JUNE B TRST		TOTAL DUE	\$1,382 57	COST	\$14 00
JMMER RLTY TR				INTEREST	\$1 74
WARD 06 PARCEL 03434-000		PROIA DONNA E		TOTAL DUE	\$49 23
JMMER ST		WARD 06 PARCEL 03629-006		PAGES JOHN J ETAL	
10 SQ. FT.		724 E SECOND ST		ROSEMARIE PAGES BE	
S		1006 SQ. FT.		WARD 06 PARCEL 03760-000	
TAXES FOR 1991	\$426 53	UN 3		888 E SECOND ST	
PAID ON ACCOUNT	\$404 63	TAXES FOR 1991	\$1,264 49	1213 SQ. FT.	
BALANCE DUE	\$21 90	BALANCE DUE	\$1,264 49	TAXES FOR 1991	\$1,212 69
INTEREST	\$1 08	COST	\$26 00	PAID ON ACCOUNT	\$606 35
TOTAL DUE	\$22 98	INTEREST	\$113 49	BALANCE DUE	\$606 34
		TOTAL DUE	\$1,403 98	COST	\$14 00
CLAUGHLIN JUNE B TRST				INTEREST	\$33 26
JMMER RLTY TR		CONNOLLY DANIEL P		TOTAL DUE	\$653 60
WARD 06 PARCEL 03435-000		CONNOLLY DESIREE		CURRAN PETER J	
JMMER ST		WARD 06 PARCEL 03659-000		CONNOLLY-CURRAN MARGARET T	
10 SQ. FT.		815 E SECOND ST		WARD 06 PARCEL 03765-002	
S		1972 SQ. FT.		LAUTEN PL	
TAXES FOR 1991	\$476 71	TAXES FOR 1991	\$1,567 22	225 SQ. FT.	
PAID ON ACCOUNT	\$454 21	PAID ON ACCOUNT	\$1,058 95	AT END	
BALANCE DUE	\$22 50	BALANCE DUE	\$508 27	TAXES FOR 1991	\$17 86
INTEREST	\$1 50	INTEREST	\$20 11	BALANCE DUE	\$17 86
TOTAL DUE	\$24 00	TOTAL DUE	\$528 38	COST	\$14 00
				INTEREST	\$1 60
CLAUGHLIN JUNE B TRST		KOZAK WASYL TRST		TOTAL DUE	\$33 46
JMMER RLTY TR		OF KOZAK FAMILY TR		PENN JASON TRST	
WARD 06 PARCEL 03436-000		WARD 06 PARCEL 03679-000		OF J & E REALTY TR	
JMMER ST		754 E THIRD ST			
10 SQ. FT.		1875 SQ. FT.			
VCOR		TAXES FOR 1991	\$1,631 51		
TAXES FOR 1991	\$413 99	BALANCE DUE	\$1,631 51		
PAID ON ACCOUNT	\$392 34	COST	\$26 00		
BALANCE DUE	\$21 65				

WARD 06 PARCEL 03787-000						390 SQ FT	
893 E SECOND ST						UN 1	
6539 SQ. FT.						TAXES FOR 1991	\$628 67
TAXES FOR 1991	\$5,833	43				BALANCE DUE	\$628 67
PAID ON ACCOUNT	\$2,962	58				COST	\$26 00
BALANCE DUE	\$2,870	85				INTEREST	\$56 43
COST	\$12	00				TOTAL DUE	\$711 10
INTEREST	\$223	28					
TOTAL DUE	\$3,106	13					
PENN JASON TRST						VOZZELLA CHARLES	
OF J & E REALTY TR						CITY POINT REALTY TRUST	
WARD 06 PARCEL 03789-000						WARD 06 PARCEL 04179-006	
37 P ST						758 E SIXTH ST	
2293 SQ. FT.						436 SQ. FT.	
SS						UN 2	
TAXES FOR 1991	\$3,249	16				TAXES FOR 1991	\$694 75
PAID ON ACCOUNT	\$1,650	12				BALANCE DUE	\$694 75
BALANCE DUE	\$1,599	04				COST	\$26 00
COST	\$12	00				INTEREST	\$62 36
INTEREST	\$124	36				TOTAL DUE	\$783 11
TOTAL DUE	\$1,735	40					
PENN JASON TRST						VOZZELLA CHARLES	
OF J & E REALTY TR						CITY POINT REALTY TRUST	
WARD 06 PARCEL 03790-000						WARD 06 PARCEL 04179-008	
39 P ST						758 E SIXTH ST	
2293 SQ. FT.						520 SQ. FT.	
41						UN 3	
TAXES FOR 1991	\$3,738	41				TAXES FOR 1991	\$793 88
PAID ON ACCOUNT	\$1,898	60				BALANCE DUE	\$793 88
BALANCE DUE	\$1,839	81				COST	\$26 00
COST	\$12	00				INTEREST	\$71 25
INTEREST	\$143	08				TOTAL DUE	\$891 13
TOTAL DUE	\$1,994	89					
OCONEILL DENNIS E ETAL						WISEMAN ROBERT K ETAL	
DIANNE M O'CONNELL BE						MARY E WISEMAN BE	
WARD 06 PARCEL 03845-000						WARD 06 PARCEL 04265-000	
874 E BROADWAY						81 O ST	
1170 SQ. FT.						2000 SQ. FT.	
TAXES FOR 1991	\$1,688	66				TAXES FOR 1991	\$1,342 18
PAID ON ACCOUNT	\$1,005	97				PAID ON ACCOUNT	\$323 28
BALANCE DUE	\$682	69				BALANCE DUE	\$1,018 90
COST	\$14	00				COST	\$26 00
INTEREST	\$37	45				INTEREST	\$91 45
TOTAL DUE	\$734	14				TOTAL DUE	\$1,136 35
SCARLETT MARK J						BLANEY JOHN ETAL	
WARD 06 PARCEL 03854-000						JOHANNA BLANEY BE	
60 Q ST						WARD 06 PARCEL 04287-000	
954 SQ. FT.						901 E BROADWAY	
FRM						9326 SQ. FT.	
TAXES FOR 1991	\$37	51				903	
BALANCE DUE	\$37	51				TAXES FOR 1991	\$2,345 02
COST	\$26	00				PAID ON ACCOUNT	\$1,297 36
INTEREST	\$3	37				BALANCE DUE	\$1,047 66
TOTAL DUE	\$66	88				COST	\$12 00
SMALLCOMB JOHN L ETAL						INTEREST	\$57 94
MARY F SMALLCOMB BE						TOTAL DUE	\$1,117 60
WARD 06 PARCEL 03872-000							
49 FARRAGUT RD						CRUSH MARYANN MCLEOD	
2720 SQ. FT.						CRUSH BRIAN J	
TAXES FOR 1991	\$2,268	22				WARD 06 PARCEL 04292-000	
PAID ON ACCOUNT	\$1,295	75				917 E BROADWAY	
BALANCE DUE	\$972	47				3117 SQ. FT.	
COST	\$14	00				TAXES FOR 1991	\$1,468 01
INTEREST	\$53	34				BALANCE DUE	\$1,468 01
TOTAL DUE	\$1,039	81				COST	\$26 00
ROBINSON THOMAS L ETAL						INTEREST	\$131 76
ROBERT ROBINSON TC						TOTAL DUE	\$1,625 77
WARD 06 PARCEL 03917-000						KERINS JOHN F JR ETAL	
816 E THIRD ST						CHRISTOPHER KERINS TC	
3444 SQ. FT.						WARD 06 PARCEL 04298-000	
TAXES FOR 1991	\$1,778	86				91A P ST	
PAID ON ACCOUNT	\$1,763	85				1197 SQ. FT.	
BALANCE DUE	\$15	01				91 NW COR	
COST	\$14	00				TAXES FOR 1991	\$1,796 72
INTEREST	\$	56				BALANCE DUE	\$1,796 72
TOTAL DUE	\$29	57				COST	\$26 00
ABBAN DAVID B ETAL						INTEREST	\$161 26
KATHLEEN F ABBAN BE						TOTAL DUE	\$1,983 98
WARD 06 PARCEL 03948-000							
788 E FOURTH ST						OSULLIVAN KEVIN F	
3125 SQ. FT.						WARD 06 PARCEL 04301-000	
TAXES FOR 1991	\$1,990	50				900 E FOURTH ST	
PAID ON ACCOUNT	\$1,323	28				1206 SQ. FT.	
BALANCE DUE	\$667	22				TAXES FOR 1991	\$1,585 08
COST	\$26	00				BALANCE DUE	\$1,585 08
INTEREST	\$166	54				COST	\$26 00
TOTAL DUE	\$859	76				INTEREST	\$142 27
ABBAN DAVID B ETAL						TOTAL DUE	\$1,753 35
KATHLEEN F ABBAN BE							
WARD 06 PARCEL 03949-000						KAY LUCILLE TRSTS	
786 E FOURTH ST						DORIS T LOCKE TRSTS	
3125 SQ. FT.						OF LUDOR REALTY TRUST	
TAXES FOR 1991	\$1,990	50				WARD 06 PARCEL 04377-000	
PAID ON ACCOUNT	\$1,000	00				812 E SIXTH ST	
						17500 SQ. FT.	
						TAXES FOR 1991	\$9,609 47
						PAID ON ACCOUNT	\$4,804 74
						BALANCE DUE	\$4,804 73
						COST	\$14 00
						INTEREST	\$263 54
						TOTAL DUE	\$5,082 27

O'LEARY DAVID A		516 DORCHESTER AV		WARD 07	PARCEL 00459-000		
WARD 06		1158 SQ. FT.		8 MITCHELL ST			
362 E FIFTH ST		TAXES FOR 1991	\$928 33	910 SQ. FT.			
5250 SQ. FT.		PAID ON ACCOUNT	\$464 17	TAXES FOR 1991		\$1,018 02	
TAXES FOR 1991	\$2,759 37	BALANCE DUE	\$464 16	PAID ON ACCOUNT		\$670 65	
PAID ON ACCOUNT	\$2,342 11	COST	\$12 00	BALANCE DUE		\$347 37	
BALANCE DUE	\$417 26	INTEREST	\$31 34	COST		\$21 00	
INTEREST	\$9 00	TOTAL DUE	\$507 50	INTEREST		\$19 17	
TOTAL DUE	\$426 26			TOTAL DUE		\$387 54	
WARD SEVEN							
ZAFRON GARY		FITZPATRICK MICHAEL		MULDOWNEY JOHN E ETAL			
THREE 65 DORCHESTER AVE		WARD 07	PARCEL 00140-000	KATHLEEN E MULDOWNEY BE			
REALTY TRUST		27 WOODWARD ST		WARD 07	PARCEL 00523-000		
WARD 07	PARCEL 00011-000	1824 SQ. FT.		164 W NINTH ST			
363 DORCHESTER AV		TAXES FOR 1991	\$1,218 95	1200 SQ. FT.			
81369 SQ. FT.		PAID ON ACCOUNT	\$771 12	FRM			
365		BALANCE DUE	\$447 83	TAXES FOR 1991			\$80 37
TAXES FOR 1991	\$45,626 17	COST	\$19 00	PAID ON ACCOUNT			\$40 19
PAID ON ACCOUNT	\$12,380 70	INTEREST	\$25 25	BALANCE DUE			\$40 18
BALANCE DUE	\$33,245 47	TOTAL DUE	\$492 08	COST			\$14 00
TOTAL DUE	\$33,245 47			INTEREST			\$2 20
DEXTER CONSTRUCTION CO INC		LOYAL MANUFACTURING CO INC		TOTAL DUE			\$56 38
WARD 07	PARCEL 00048-000	MASS CORP		MULDOWNEY JOHN E ETAL			
7 DEXTER ST		WARD 07	PARCEL 00248-000	KATHLEEN E MULDOWNEY BE			
1957 SQ. FT.		DAMRELL ST		WARD 07	PARCEL 00526-000		
TAXES FOR 1991	\$1,360 93	272 SQ. FT.		183 E ST			
BALANCE DUE	\$1,360 93	SS		714 SQ. FT.			
COST	\$26 00	TAXES FOR 1991	\$87 82	FRM			
INTEREST	\$122 15	PAID ON ACCOUNT	\$43 91	TAXES FOR 1991			\$47 33
TOTAL DUE	\$1,509 08	BALANCE DUE	\$43 91	PAID ON ACCOUNT			\$23 67
NGUYEN TY VAN		COST	\$14 00	BALANCE DUE			\$23 66
DO DUC TRI		INTEREST	\$2 41	COST			\$14 00
WARD 07	PARCEL 00085-000	TOTAL DUE	\$60 32	INTEREST			\$1 30
371B DORCHESTER ST		MEYER STEVEN T		TOTAL DUE			\$38 96
1752 SQ. FT.		WARD 07	PARCEL 00293-036	MULDOWNEY JOHN E ETAL			
373 A		143 W EIGHTH ST		KATHLEEN E BYRNE JT			
TAXES FOR 1991	\$1,709 50	957 SQ. FT.		WARD 07	PARCEL 00527-000		
PAID ON ACCOUNT	\$854 75	UN 3		185 E ST			
BALANCE DUE	\$854 75	TAXES FOR 1991	\$1,640 44	1443 SQ. FT.			
COST	\$12 00	BALANCE DUE	\$1,640 44	TAXES FOR 1991			\$1,339 50
INTEREST	\$47 86	COST	\$26 00	PAID ON ACCOUNT			\$993 03
TOTAL DUE	\$914 61	INTEREST	\$147 24	BALANCE DUE			\$346 47
SCARLETT MARK J		TOTAL DUE	\$1,813 68	COST			\$14 00
NELSON TRUST		MULDOWNEY JOHN E		INTEREST			\$27 87
WARD 07	PARCEL 00112-004	WARD 07	PARCEL 00299-000	TOTAL DUE			\$388 34
8 LEEDS ST		178 E ST		LONG TIMOTHY TRUSTEE			
456 SQ. FT.		1581 SQ. FT.		ONE ANDREW SQUARE RLTY TRUST			
UN 2		COR		WARD 07	PARCEL 00708-004		
TAXES FOR 1991	\$779 59	TAXES FOR 1991	\$1,329 77	598 DORCHESTER AV			
PAID ON ACCOUNT	\$389 80	BALANCE DUE	\$1,329 77	1350 SQ. FT.			
BALANCE DUE	\$389 79	COST	\$26 00	600 UN 2			
COST	\$14 00	INTEREST	\$119 35	TAXES FOR 1991			\$3,976 77
INTEREST	\$21 38	TOTAL DUE	\$1,475 12	PAID ON ACCOUNT			\$1,988 39
TOTAL DUE	\$425 17	CLEVELAND B KIMBALL		BALANCE DUE			\$1,988 38
RICHARDSON FREDERICK V JR		SOUTHWEST REALTY TRUST		COST			\$14 00
MAHONEY DENNIS J		WARD 07	PARCEL 00310-000	INTEREST			\$107 53
FIVE-10 526 DORCHST AV RL TR		124 W NINTH ST		TOTAL DUE			\$2,109 91
WARD 07	PARCEL 00133-010	1474 SQ. FT.		CHARLEBOIS DONALD JR			
526 DORCHESTER AV		TAXES FOR 1991	\$1,264 49	WARD 07			PARCEL 00893-008
1102 SQ. FT.		PAID ON ACCOUNT	\$793 89	137 DORCHESTER ST			
TAXES FOR 1991	\$878 15	BALANCE DUE	\$470 60	652 SQ. FT.			
PAID ON ACCOUNT	\$790 55	COST	\$14 00	139 UN 1-B			
BALANCE DUE	\$87 60	INTEREST	\$25 81	TAXES FOR 1991			\$1,166 26
INTEREST	\$5 35	TOTAL DUE	\$510 41	PAID ON ACCOUNT			\$583 13
TOTAL DUE	\$92 95	BYRNE EDWARD		BALANCE DUE			\$583 13
RICHARDSON FREDERICK V JR		WARD 07	PARCEL 00349-000	COST			\$14 00
MAHONEY DENNIS J		155 W NINTH ST		INTEREST			\$31 98
FIVE-10 526 DORCHST AV RL TR		1283 SQ. FT.		TOTAL DUE			\$629 11
WARD 07	PARCEL 00133-020	TAXES FOR 1991	\$1,129 79	NAPIER DENNIS F			
524 DORCHESTER AV		PAID ON ACCOUNT	\$1,118 08	WARD 07			PARCEL 00929-000
1097 SQ. FT.		BALANCE DUE	\$11 71	433 W FOURTH ST			
TAXES FOR 1991	\$878 15	COST	\$72 52	934 SQ. FT.			
PAID ON ACCOUNT	\$439 08	INTEREST	\$84 23	TAXES FOR 1991			\$1,147 51
BALANCE DUE	\$439 07	BURKE LINDA A		PAID ON ACCOUNT			\$573 76
COST	\$12 00	WARD 07	PARCEL 00362-000	BALANCE DUE			\$573 75
INTEREST	\$24 92	1 COTTAGE ST		COST			\$14 00
TOTAL DUE	\$475 99	1384 SQ. FT.		INTEREST			\$31 91
RICHARDSON FREDERICK V JR		TAXES FOR 1991	\$1,153 76	TOTAL DUE			\$619 66
MAHONEY DENNIS J		BALANCE DUE	\$1,153 76	RILEY KAREN A			
FIVE-10 526 DORCHST AV RL TR		COST	\$26 00	WARD 07			PARCEL 00942-000
WARD 07	PARCEL 00133-050	INTEREST	\$103 55	274 GOLD ST			
518 DORCHESTER AV		TOTAL DUE	\$1,283 31	869 SQ. FT.			
1149 SQ. FT.		WONGS FOUR STAR CORP		TAXES FOR 1991			\$1,173 40
TAXES FOR 1991	\$1,028 69	MASS CORP		PAID ON ACCOUNT			\$586 70
PAID ON ACCOUNT	\$513 95	WARD 07	PARCEL 00425-000	BALANCE DUE			\$586 70
BALANCE DUE	\$514 74	GUSTIN ST		COST			\$14 00
COST	\$12 00	1757 SQ. FT.		INTEREST			\$32 18
INTEREST	\$29 23	FRM NWS COR		TOTAL DUE			\$632 88
TOTAL DUE	\$555 97	TAXES FOR 1991	\$526 89	SULLIVAN LORRAINE D			
RICHARDSON FREDERICK V JR		PAID ON ACCOUNT	\$263 45	WARD 07			PARCEL 00953-000
MAHONEY DENNIS J		BALANCE DUE	\$263 44	250 GOLD ST			
FIVE-10 526 DORCHST AV RL TR		COST	\$12 00	925 SQ. FT.			
WARD 07	PARCEL 00133-060	INTEREST	\$16 37	TAXES FOR 1991			\$1,126 97
		TOTAL DUE	\$291 81	PAID ON ACCOUNT			\$563 49
		LAMONICA PAUL TS		BALANCE DUE			\$563 48
		OF 8 MITCHELL ST RLTY TR					

COST	\$14 00	INTEREST	\$69 65	PAID ON ACCOUNT	\$562 59
INTEREST	\$30 91	TOTAL DUE	\$871 65	BALANCE DUE	\$562 59
TOTAL DUE	\$608 39			COST	\$12 00
		NOONAN FRANCIS E JR		INTEREST	\$30 63
WATSON GEORGE ETAL		WARD 07 PARCEL 01054-000		TOTAL DUE	\$605 22
MARILYN WATSON		18 NATIONAL ST			
WARD 07 PARCEL 00975-000		695 SQ. FT.		ISAACS PAUL D	
75A G ST		TAXES FOR 1991	\$1,245 74	WARD 07 PARCEL 01171-008	
4662 SQ. FT.		BALANCE DUE	\$1,245 74	36 TELEGRAPH ST	
75		COST	\$26 00	818 SQ. FT.	
TAXES FOR 1991	\$1,998 06	INTEREST	\$111 81	UN 36-4	
BALANCE DUE	\$1,998 06	TOTAL DUE	\$1,383 55	TAXES FOR 1991	\$1,137 68
COST	\$26 00			PAID ON ACCOUNT	\$568 84
INTEREST	\$179 33	MUSTONE PAUL D		BALANCE DUE	\$568 84
TOTAL DUE	\$2,203 39	MUSTONE CAROL L		COST	\$12 00
		FAHEY MICHAEL W		INTEREST	\$30 96
EMERSON IRENE DWYER TRUSTEE		WARD 07 PARCEL 01116-000		TOTAL DUE	\$611 80
JANE VITALE TRUSTEE		172 DORCHESTER ST			
ANNE REALTY TRUST		1354 SQ. FT.		BARRY PAUL V	
WARD 07 PARCEL 01001-004		TAXES FOR 1991	\$1,572 57	BARRY MARGARET G	
11 THOMAS PK		PAID ON ACCOUNT	\$786 29	WARD 07 PARCEL 01205-000	
527 SQ. FT.		BALANCE DUE	\$786 28	13 TELEGRAPH ST	
UN 2		COST	\$14 00	1343 SQ. FT.	
TAXES FOR 1991	\$729 58	INTEREST	\$56 39	TAXES FOR 1991	\$1,443 98
BALANCE DUE	\$729 58	TOTAL DUE	\$856 67	PAID ON ACCOUNT	\$721 99
COST	\$26 00			BALANCE DUE	\$721 99
INTEREST	\$65 48	FITZPATRICK MICHAEL TRUSTEE		COST	\$14 00
TOTAL DUE	\$821 06	FIFTY 8 TELEGRAPH STEET TR		INTEREST	\$39 60
		WARD 07 PARCEL 01133-002		TOTAL DUE	\$775 59
EMERSON IRENE DWYER TRUSTEE		58 TELEGRAPH ST			
JANE VITALE TRUSTEE		944 SQ. FT.		GALVIN WILLIAM T JR	
ANNE REALTY TRUST		UN 1		WARD 07 PARCEL 01209-002	
WARD 07 PARCEL 01001-006		TAXES FOR 1991	\$1,189 48	21 TELEGRAPH ST	
11 THOMAS PK		BALANCE DUE	\$1,189 48	625 SQ. FT.	
837 SQ. FT.		COST	\$26 00	UN 1	
UN 3		INTEREST	\$106 76	TAXES FOR 1991	\$974 26
TAXES FOR 1991	\$1,174 30	TOTAL DUE	\$1,322 24	BALANCE DUE	\$974 26
BALANCE DUE	\$1,174 30			COST	\$26 00
COST	\$26 00	FITZPATRICK MICHAEL TRUSTEE		INTEREST	\$87 44
INTEREST	\$105 40	FIFTY 8 TELEGRAPH STEET TR		TOTAL DUE	\$1,087 70
TOTAL DUE	\$1,305 70	WARD 07 PARCEL 01133-006			
		58 TELEGRAPH ST		MEHMET MIHANE ETAL	
EMERSON IRENE DWYER TRUSTEE		623 SQ. FT.		BAYRUSH MEHMET	
JANE VITALE TRUSTEE		UN 3		WARD 07 PARCEL 01223-000	
ANNE REALTY TRUST		TAXES FOR 1991	\$875 14	33 MERCER ST	
WARD 07 PARCEL 01001-008		BALANCE DUE	\$875 14	2177 SQ. FT.	
11 THOMAS PK		COST	\$26 00	TAXES FOR 1991	\$1,458 27
542 SQ. FT.		INTEREST	\$78 55	PAID ON ACCOUNT	\$1,447 77
UN 4		TOTAL DUE	\$979 69	BALANCE DUE	\$10 50
TAXES FOR 1991	\$862 64			INTEREST	\$1 34
BALANCE DUE	\$862 64	MULLEN WILLIAM F		TOTAL DUE	\$11 84
COST	\$26 00	KATZJEFF MICHAEL L			
INTEREST	\$77 42	OF MERCER DEVELOPMENT TRUST		DOHERTY LINDA E	
TOTAL DUE	\$966 06	WARD 07 PARCEL 01145-000		WARD 07 PARCEL 01236-000	
		6 MERCER ST		270 E EIGHTH ST	
EMERSON IRENE DWYER TRUSTEE		2125 SQ. FT.		870 SQ. FT.	
JANE VITALE TRUSTEE		TAXES FOR 1991	\$1,752 96	TAXES FOR 1991	\$701 90
ANNE REALTY TRUST		BALANCE DUE	\$1,752 96	BALANCE DUE	\$701 90
WARD 07 PARCEL 01001-010		COST	\$26 00	COST	\$26 00
11 THOMAS PK		INTEREST	\$157 33	INTEREST	\$63 00
965 SQ. FT.		TOTAL DUE	\$1,936 29	TOTAL DUE	\$790 90
UN 5					
TAXES FOR 1991	\$1,418 98	MOLLOY BERNARD		DOHERTY LINDA E	
BALANCE DUE	\$1,418 98	WARD 07 PARCEL 01148-000		WARD 07 PARCEL 01237-000	
COST	\$26 00	220 DORCHESTER ST		268 E EIGHTH ST	
INTEREST	\$127 36	759 SQ. FT.		800 SQ. FT.	
TOTAL DUE	\$1,572 34	TAXES FOR 1991	\$1,046 60	264	
		PAID ON ACCOUNT	\$684 94	TAXES FOR 1991	\$685 82
EMERSON IRENE DWYER TRUSTEE		BALANCE DUE	\$361 66	BALANCE DUE	\$685 82
JANE VITALE TRUSTEE		COST	\$12 00	COST	\$26 00
ANNE REALTY TRUST		INTEREST	\$18 09	INTEREST	\$61 55
WARD 07 PARCEL 01001-012		TOTAL DUE	\$391 75	TOTAL DUE	\$773 37
11 THOMAS PK					
930 SQ. FT.		LANDA STEVEN J		DOHERTY LINDA E	
UN 6		WARD 07 PARCEL 01170-002		WARD 07 PARCEL 01238-000	
TAXES FOR 1991	\$1,384 15	38 TELEGRAPH ST		266 E EIGHTH ST	
BALANCE DUE	\$1,384 15	930 SQ. FT.		800 SQ. FT.	
COST	\$26 00	UN 38-1		264	
INTEREST	\$124 23	TAXES FOR 1991	\$951 05	TAXES FOR 1991	\$687 61
TOTAL DUE	\$1,534 38	BALANCE DUE	\$951 05	BALANCE DUE	\$687 61
		COST	\$26 00	COST	\$26 00
SCARLETT MARK J		INTEREST	\$85 36	INTEREST	\$61 72
JOAN REALTY TRUST		TOTAL DUE	\$1,062 41	TOTAL DUE	\$775 33
WARD 07 PARCEL 01008-000					
10 PACIFIC ST		GARDEN MANAGEMENT CO INC		DOHERTY LINDA E	
1152 SQ. FT.		WARD 07 PARCEL 01171-004		WARD 07 PARCEL 01239-000	
TAXES FOR 1991	\$1,718 13	36 TELEGRAPH ST		26 KNOWLTON ST	
PAID ON ACCOUNT	\$859 07	810 SQ. FT.		1500 SQ. FT.	
BALANCE DUE	\$859 06	UN 36-2		NE COR	
COST	\$14 00	TAXES FOR 1991	\$1,099 28	TAXES FOR 1991	\$546 92
INTEREST	\$47 12	PAID ON ACCOUNT	\$549 64	BALANCE DUE	\$546 92
TOTAL DUE	\$920 18	BALANCE DUE	\$549 64	COST	\$26 00
		COST	\$12 00	INTEREST	\$49 09
CARDINALE P DANIEL		INTEREST	\$29 92	TOTAL DUE	\$622 01
WARD 07 PARCEL 01013-004		TOTAL DUE	\$591 56		
493 E FOURTH ST		GARDEN MANAGEMENT CO INC		DOHERTY LINDA E	
789 SQ. FT.		WARD 07 PARCEL 01171-006		WARD 07 PARCEL 01240-000	
UN 2		36 TELEGRAPH ST		24 KNOWLTON ST	
TAXES FOR 1991	\$1,099 28	810 SQ. FT.		1500 SQ. FT.	
PAID ON ACCOUNT	\$323 28	UN 36-3		TAXES FOR 1991	\$1,115 36
BALANCE DUE	\$776 00	TAXES FOR 1991	\$1,125 18	BALANCE DUE	\$1,115 36
COST	\$26 00			COST	\$26 00
				INTEREST	\$100 11

TOTAL DUE	\$1,241 47	INTEREST	\$607 92	1917 SQ. FT.	
NEVINS RICHARD E		TOTAL DUE	\$11,705 43	UN 1	
NEVINS KAREN M		LAROSE DAVID J JR ETAL		TAXES FOR 1991	\$1,473 45
WARD 07 PARCEL 01248-006		MARSHA BARNES LAROSE BE		PAID ON ACCOUNT	\$898 37
47 TELEGRAPH ST		WARD 07 PARCEL 01440-000		BALANCE DUE	\$575 08
710 SQ. FT.		58 THOMAS PK		COST	\$12 00
UN 3		1620 SQ. FT.		INTEREST	\$24 70
TAXES FOR 1991	\$1,017 13	TAXES FOR 1991	\$1,979 78	TOTAL DUE	\$611 78
PAID ON ACCOUNT	\$508 57	PAID ON ACCOUNT	\$323 28	STEWART PAUL A	
BALANCE DUE	\$508 56	BALANCE DUE	\$1,656 50	WELCH MARIE A	
COST	\$14 00	COST	\$26 00	WARD 07 PARCEL 01726-000	
INTEREST	\$27 65	INTEREST	\$148 68	39 STORY ST	
TOTAL DUE	\$550 21	TOTAL DUE	\$1,831 18	1348 SQ. FT.	
SILVERMAN STEVEN J TS		TRECHOK GARY W ETAL		TAXES FOR 1991	\$1,555 61
LEVINE SUMNER TS		WALTER TRECHOK JT		PAID ON ACCOUNT	\$1,006 60
SIXTY 3 GATES ST RTLY TR		WARD 07 PARCEL 01512-000		BALANCE DUE	\$549 01
WARD 07 PARCEL 01268-002		467A E EIGHTH ST		TOTAL DUE	
63 GATES ST		2268 SQ. FT.		CHERRY JOHN T ETAL	
657 SQ. FT.		469		HAYES THERESA R	
UN 1		TAXES FOR 1991	\$2,509 22	WARD 07 PARCEL 01827-008	
TAXES FOR 1991	\$960 87	BALANCE DUE	\$2,509 22	549A E FOURTH ST	
PAID ON ACCOUNT	\$480 44	COST	\$26 00	775 SQ. FT.	
BALANCE DUE	\$480 43	INTEREST	\$225 21	UN CH-4	
COST	\$14 00	TOTAL DUE	\$2,760 43	TAXES FOR 1991	\$1,226 98
INTEREST	\$26 35	TRECHOK GARY W ETAL		PAID ON ACCOUNT	\$775 13
TOTAL DUE	\$520 78	WALTER TRECHOK JT		BALANCE DUE	\$451 85
SILVERMAN STEVEN J TS		WARD 07 PARCEL 01513-000		COST	\$14 00
LEVINE SUMNER TS		1 HAMLIN ST		INTEREST	\$24 78
SIXTY 3 GATES ST RTLY TR		1500 SQ. FT.		TOTAL DUE	\$490 63
WARD 07 PARCEL 01268-004		TAXES FOR 1991	\$740 16	TRAVIS ROBERT H ETAL	
63 GATES ST		BALANCE DUE	\$740 16	MARY J BE	
781 SQ. FT.		COST	\$26 00	WARD 07 PARCEL 01846-000	
UN 2		INTEREST	\$66 43	438 E FIFTH ST	
TAXES FOR 1991	\$1,080 53	TOTAL DUE	\$832 59	2344 SQ. FT.	
PAID ON ACCOUNT	\$540 27	ROSS EDWARD TRSTS		TAXES FOR 1991	\$2,419 14
BALANCE DUE	\$540 26	RALPH L THOMPSON TRSTS		PAID ON ACCOUNT	\$1,546 21
COST	\$14 00	OF HAMLIN REALTY TRUST		BALANCE DUE	\$872 93
INTEREST	\$29 63	WARD 07 PARCEL 01514-000		COST	\$14 00
TOTAL DUE	\$583 89	9 HAMLIN ST		INTEREST	\$47 88
SILVERMAN STEVEN J TS		4107 SQ. FT.		TOTAL DUE	\$934 81
LEVINE SUMNER TS		11		FAVOLARO JOHN E ETAL	
SIXTY 3 GATES ST RTLY TR		TAXES FOR 1991	\$5,544 89	MAUREEN FAVALORO JT	
WARD 07 PARCEL 01268-006		PAID ON ACCOUNT	\$4,052 07	WARD 07 PARCEL 01863-000	
63 GATES ST		BALANCE DUE	\$1,492 82	481A E SIXTH ST	
781 SQ. FT.		INTEREST	\$40 49	1295 SQ. FT.	
UN 3		TOTAL DUE	\$1,533 31	481	
TAXES FOR 1991	\$1,085 89	LEGEE JACQUELINE TS		TAXES FOR 1991	\$1,798 50
PAID ON ACCOUNT	\$542 95	OF 454 E EIGHTH ST RTLY TR		PAID ON ACCOUNT	\$899 25
BALANCE DUE	\$542 94	WARD 07 PARCEL 01568-000		BALANCE DUE	\$899 25
COST	\$14 00	454A E EIGHTH ST		COST	\$14 00
INTEREST	\$29 78	3281 SQ. FT.		INTEREST	\$50 66
TOTAL DUE	\$586 72	454		TOTAL DUE	\$963 91
MITCHELL KAREN A		TAXES FOR 1991	\$1,872 62	EASTMAN PAUL M ETAL	
WARD 07 PARCEL 01327-000		BALANCE DUE	\$1,872 62	LOUISE E EASTMAN BE	
72 GATES ST		COST	\$26 00	WARD 07 PARCEL 01877-000	
2550 SQ. FT.		INTEREST	\$168 07	E SIXTH ST	
TAXES FOR 1991	\$1,137 68	TOTAL DUE	\$2,066 69	2828 SQ. FT.	
PAID ON ACCOUNT	\$568 84	FRANCE ALICE J		SS R	
BALANCE DUE	\$568 84	WARD 07 PARCEL 01581-000		TAXES FOR 1991	\$250 04
COST	\$14 00	126 G ST		PAID ON ACCOUNT	\$125 02
INTEREST	\$40 80	1053 SQ. FT.		BALANCE DUE	\$125 02
TOTAL DUE	\$623 64	TAXES FOR 1991	\$1,587 75	COST	\$14 00
DILLON PATRICIA M ETAL		PAID ON ACCOUNT	\$1,216 88	INTEREST	\$7 09
JOHN DILLON BE		BALANCE DUE	\$370 87	TOTAL DUE	\$146 11
WARD 07 PARCEL 01352-000		INTEREST	\$9 52	POSSEMATO KATHLEEN V	
12 DIXFIELD ST		TOTAL DUE	\$380 39	WARD 07 PARCEL 01878-000	
1107 SQ. FT.		MANFREDI JOSEPH JR ETAL		1511 ST	
TAXES FOR 1991	\$1,041 24	FRANCES M MANFREDI BE		1045 SQ. FT.	
PAID ON ACCOUNT	\$682 26	WARD 07 PARCEL 01676-000		SW COR	
BALANCE DUE	\$358 98	479 E SIXTH ST		TAXES FOR 1991	\$1,780 64
COST	\$14 00	693 SQ. FT.		PAID ON ACCOUNT	\$1,051 96
INTEREST	\$19 69	TAXES FOR 1991	\$1,238 59	BALANCE DUE	\$728 68
TOTAL DUE	\$392 67	PAID ON ACCOUNT	\$780 94	INTEREST	\$39 97
ALBANESE LIBORIO S		BALANCE DUE	\$457 65	TOTAL DUE	\$768 65
ALBANESE MARY M		COST	\$14 00	RAKES STEPHEN M	
WARD 07 PARCEL 01356-000		INTEREST	\$25 10	FIVE 42-544 REALTY TRUST	
4 DIXFIELD ST		TOTAL DUE	\$496 75	WARD 07 PARCEL 02134-000	
1107 SQ. FT.		HUGHES JOSEPH L		544 E EIGHTH ST	
TAXES FOR 1991	\$1,029 63	SOUTH RIVER REALTY TRUST		1827 SQ. FT.	
PAID ON ACCOUNT	\$676 46	WARD 07 PARCEL 01686-002		542 NE COR	
BALANCE DUE	\$353 17	94 G ST		TAXES FOR 1991	\$1,692 24
COST	\$12 00	537 SQ. FT.		BALANCE DUE	\$1,692 24
INTEREST	\$19 48	UN 1		COST	\$26 00
TOTAL DUE	\$384 65	TAXES FOR 1991	\$777 80	INTEREST	\$151 88
HARBOR INN NURSING HOME INC		PAID ON ACCOUNT	\$388 90	TOTAL DUE	\$1,870 12
MASS CORP		BALANCE DUE	\$388 90	CRUSH BRIAN J ETAL	
WARD 07 PARCEL 01435-000		COST	\$14 00	MARK W JOHNSON TC	
1380 COLUMBIA RD		INTEREST	\$21 33	WARD 07 PARCEL 02236-000	
49171 SQ. FT		TOTAL DUE	\$424 23	567 E SIXTH ST	
THRU TO		WALLACE EDWARD		5458 SQ. FT.	
TAXES FOR 1991	\$22,167 02	WALLACE BARBARA		TAXES FOR 1991	\$545 62
PAID ON ACCOUNT	\$11,083 51	WARD 07 PARCEL 01712-002		BALANCE DUE	\$545 62
BALANCE DUE	\$11,083 51	84 G ST		COST	\$26 00
COST	\$14 00			INTEREST	\$48 97

TOTAL DUE	\$620 59	EL-ASMAR LISA		INTEREST	\$43
TAYLOR MAUREEN M		WARD 07 PARCEL 02716-012		TOTAL DUE	\$859
WARD 07 PARCEL 02245-000		796 DORCHESTER AV		P G B ASSOCS INC	
327 K ST		846 SQ. FT.		WARD 07 PARCEL 02950-000	
1955 SQ. FT.		UN 796-2		256 BOSTON ST	
TAXES FOR 1991	\$2,054 79	TAXES FOR 1991	\$852 82	8211 SQ. FT.	
PAID ON ACCOUNT	\$1,529 86	PAID ON ACCOUNT	\$588 05	SE COR SS	
BALANCE DUE	\$524 93	BALANCE DUE	\$264 77	TAXES FOR 1991	\$8,467
COST	\$12 00	COST	\$14 00	PAID ON ACCOUNT	\$6,994
INTEREST	\$34 47	INTEREST	\$14 52	BALANCE DUE	\$1,473
TOTAL DUE	\$571 40	TOTAL DUE	\$293 29	COST	\$12
MCAHON MARY		LONGO E M TS		INTEREST	\$501
SHIPBOARD REALTY TRUST		OF VON HILLERN REALTY TR		TOTAL DUE	\$1,986
WARD 07 PARCEL 02365-000		WARD 07 PARCEL 02733-001		JANULEWICZ NEIL R ETAL	
70 MARINE RD		VON HILLERN ST		KAREN M JANULEWICZ BE	
1541 SQ. FT.		10010 SQ. FT.		WARD 07 PARCEL 02961-000	
70 R		NES		762 COLUMBIA RD	
TAXES FOR 1991	\$1,006 41	TAXES FOR 1991	\$1,756 30	3773 SQ. FT.	
PAID ON ACCOUNT	\$503 21	BALANCE DUE	\$1,756 30	TAXES FOR 1991	\$1,708
BALANCE DUE	\$503 20	COST	\$26 00	PAID ON ACCOUNT	\$1,687
COST	\$14 00	INTEREST	\$157 63	BALANCE DUE	\$20
INTEREST	\$27 60	TOTAL DUE	\$1,939 93	COST	\$9
TOTAL DUE	\$544 80	BLANCHETTE DONNA E		INTEREST	\$2
SLANEY PAUL E ETAL		WARD 07 PARCEL 02783-000		TOTAL DUE	\$31
DAVID D SLANEY TC		107 BUTTONWOOD ST		BLIGH MICHAEL	
WARD 07 PARCEL 02554-000		2700 SQ. FT.		WARD 07 PARCEL 02971-010	
661 R E SEVENTH ST		TAXES FOR 1991	\$1,047 49	BOSTON ST	
2227 SQ. FT.		PAID ON ACCOUNT	\$685 39	6455 SQ. FT.	
TAXES FOR 1991	\$1,276 99	BALANCE DUE	\$362 10	SES REAR	
PAID ON ACCOUNT	\$800 14	COST	\$14 00	TAXES FOR 1991	\$1,718
BALANCE DUE	\$476 85	INTEREST	\$27 36	BALANCE DUE	\$1,718
COST	\$12 00	TOTAL DUE	\$403 46	COST	\$26
INTEREST	\$26 33	NAPOLI WRECKING CO INC		INTEREST	\$154
TOTAL DUE	\$515 18	MASS CORP		TOTAL DUE	\$1,898
BUCCAFUSCA HELEN M ETAL		WARD 07 PARCEL 02791-000		GARDNER RONALD M ETAL	
FRANCINE D DALRYMPLE JT		BUTTONWOOD ST		ANN M GARDNER BE	
WARD 07 PARCEL 02591-000		500 SQ. FT.		WARD 07 PARCEL 03003-000	
689A E SEVENTH ST		E		29 ST MARGARET ST	
1103 SQ. FT.		TAXES FOR 1991	\$138 00	1978 SQ. FT.	
689		BALANCE DUE	\$138 00	TAXES FOR 1991	\$1,276
TAXES FOR 1991	\$1,443 09	COST	\$26 00	PAID ON ACCOUNT	\$638
PAID ON ACCOUNT	\$883 19	INTEREST	\$12 39	BALANCE DUE	\$638
BALANCE DUE	\$559 90	TOTAL DUE	\$176 39	COST	\$14
COST	\$14 00	NAPOLI WRECKING CO INC		INTEREST	\$35
INTEREST	\$30 71	WARD 07 PARCEL 02792-000		TOTAL DUE	\$687
TOTAL DUE	\$604 61	135 BUTTONWOOD ST		WALLACE ELIZABETH V	
KIERNAN OWEN		15000 SQ. FT.		WARD 07 PARCEL 03052-000	
AIDAN HUGHES		TAXES FOR 1991	\$5,093 27	38 ST MARGARET ST	
WARD 07 PARCEL 02600-014		BALANCE DUE	\$5,093 27	2751 SQ. FT.	
713 E SEVENTH ST		COST	\$26 00	TAXES FOR 1991	\$1,603
1826 SQ. FT.		INTEREST	\$457 14	PAID ON ACCOUNT	\$963
725 UN 2		TOTAL DUE	\$5,576 41	BALANCE DUE	\$640
TAXES FOR 1991	\$1,545 78	NAPOLI WRECKING CO INC		COST	\$14
BALANCE DUE	\$1,545 78	MASS CORP		INTEREST	\$35
COST	\$26 00	WARD 07 PARCEL 02796-000		TOTAL DUE	\$689
INTEREST	\$138 74	COTTRELL ST		MADDEN ROBERT N	
TOTAL DUE	\$1,710 52	4715 SQ. FT.		WARD 07 PARCEL 03073-000	
DEWEY ROGER W ETAL		W		91 ROSECLAIR ST	
ELLEN WITT DEWEY BE		TAXES FOR 1991	\$677 43	2490 SQ. FT.	
WARD 07 PARCEL 02638-006		BALANCE DUE	\$677 43	TAXES FOR 1991	\$2,892
5A BANTRY WY		COST	\$26 00	PAID ON ACCOUNT	\$1,446
782 SQ. FT.		INTEREST	\$60 80	BALANCE DUE	\$1,446
UN 3		TOTAL DUE	\$764 23	COST	\$14
TAXES FOR 1991	\$1,043 92	WESTWATER DONALD W JR		INTEREST	\$79
PAID ON ACCOUNT	\$521 96	WARD 07 PARCEL 02824-000		TOTAL DUE	\$1,539
BALANCE DUE	\$521 96	57 MT VERNON ST		KENNEDY MICHAEL J	
COST	\$14 00	2100 SQ. FT.		WARD 07 PARCEL 03384-000	
INTEREST	\$28 63	TAXES FOR 1991	\$1,082 32	605 DORCHESTER AV	
TOTAL DUE	\$564 59	PAID ON ACCOUNT	\$541 16	1160 SQ. FT.	
MORRIS KATHERINE E ETAL		BALANCE DUE	\$541 16	607	
ALICE V MORRIS JT		COST	\$14 00	TAXES FOR 1991	\$1,889
WARD 07 PARCEL 02661-000		INTEREST	\$39 02	PAID ON ACCOUNT	\$944
2 HARDY ST		TOTAL DUE	\$594 18	BALANCE DUE	\$944
4550 SQ. FT.		JOHNSON JAMES F		COST	\$14
COR		ELEANOR JOHNSON		INTEREST	\$51
TAXES FOR 1991	\$1,886 91	WARD 07 PARCEL 02850-004		TOTAL DUE	\$1,010
PAID ON ACCOUNT	\$1,809 05	690 DORCHESTER AV		KENNEDY JAMES A	
BALANCE DUE	\$77 86	1471 SQ. FT.		WARD 07 PARCEL 03385-000	
COST	\$12 00	UN B		609 DORCHESTER AV	
INTEREST	\$92 99	TAXES FOR 1991	\$1,278 78	1292 SQ. FT.	
TOTAL DUE	\$182 85	PAID ON ACCOUNT	\$639 39	611	
HOLMES RONALD B		BALANCE DUE	\$639 39	TAXES FOR 1991	\$1,821
HOLMES BRIAN S		COST	\$12 00	PAID ON ACCOUNT	\$910
WARD 07 PARCEL 02715-050		INTEREST	\$38 50	BALANCE DUE	\$910
800 DORCHESTER AV		TOTAL DUE	\$689 89	COST	\$14
2100 SQ. FT.		ELLIOTT MICHAEL J ETAL		INTEREST	\$49
FRM		ROSANNE ELLIOTT BE		TOTAL DUE	\$974
TAXES FOR 1991	\$75 01	WARD 07 PARCEL 02912-000		BANQUER HERMAN	
BALANCE DUE	\$75 01	31 EDISON GREEN		WARD 07 PARCEL 03434-000	
COST	\$26 00	3102 SQ. FT.		83 BOSTON ST	
INTEREST	\$6 73	TAXES FOR 1991	\$1,602 94	37865 SQ. FT.	
TOTAL DUE	\$107 74	PAID ON ACCOUNT	\$801 47	105 FRM	
EL-ASMAR MAHMOUD		BALANCE DUE	\$801 47	TAXES FOR 1991	\$79,058
		COST	\$14 00		

ALANCE DUE \$79,058 59
 OST \$26 00
 INTEREST \$7,095 78
 TOTAL DUE \$86,180 37

ERINS JOHN F JR ETAL
 RIAN A KERINS TC
 WARD 07 PARCEL 03492-000
 BAKER CT
 398 SQ. FT.
 TAXES FOR 1991 \$1,049 28
 ALANCE DUE \$1,049 28
 OST \$26 00
 INTEREST \$94 18
 TOTAL DUE \$1,169 46

URKE JAMES B
 RGINIA MCCARTHY
 WARD 07 PARCEL 03532-000
 CLAPP ST
 523 SQ. FT.
 TAXES FOR 1991 \$1,250 20
 ID ON ACCOUNT \$323 28
 ALANCE DUE \$926 92
 OST \$26 00
 INTEREST \$83 19
 TOTAL DUE \$1,036 11

CCARTHY VIRGINIA
 WARD 07 PARCEL 03533-000
 LAPP ST
 523 SQ. FT.
 E
 TAXES FOR 1991 \$103 59
 ALANCE DUE \$103 59
 OST \$26 00
 INTEREST \$9 30
 TOTAL DUE \$138 89

AVIS MARYANN G
 WARD 07 PARCEL 03561-000
 17 BOSTON ST
 102 SQ. FT.
 TAXES FOR 1991 \$1,323 43
 ID ON ACCOUNT \$823 36
 ALANCE DUE \$500 07
 OST \$14 00
 INTEREST \$27 43
 TOTAL DUE \$541 50

EPARDO ANTHONY F ETAL
 NTONETTE A LEPARDO BE
 WARD 07 PARCEL 03645-000
 E COTTAGE ST
 136 SQ. FT.
 TAXES FOR 1991 \$9,458 93
 ID ON ACCOUNT \$4,729 47
 ALANCE DUE \$4,729 46
 OST \$14 00
 INTEREST \$259 41
 TOTAL DUE \$5,002 87

NG DAVID M TRSTS
 NG F K LEE TRSTS
 NG REALTY TR
 WARD 07 PARCEL 03646-000
 E COTTAGE ST
 736 SQ. FT.
 TAXES FOR 1991 \$19,482 39
 ID ON ACCOUNT \$9,741 20
 ALANCE DUE \$9,741 19
 OST \$14 00
 INTEREST \$702 43
 TOTAL DUE \$10,457 62

XES FOR 1991 \$19,482 39
 ID ON ACCOUNT \$9,741 20
 ALANCE DUE \$9,741 19
 OST \$14 00
 INTEREST \$702 43
 TOTAL DUE \$10,457 62

UNG ELI
 WARD 07 PARCEL 03671-000
 HUMPHREYS PL
 28 SQ. FT.
 TAXES FOR 1991 \$977 84
 ALANCE DUE \$977 84
 OST \$26 00
 INTEREST \$87 76
 TOTAL DUE \$1,091 60

DOSKI VELMA M LE
 NNIS W PADOSKI REM
 WARD 07 PARCEL 03738-000
 ELDER ST
 76 SQ. FT.
 V COR
 TAXES FOR 1991 \$1,284 13
 ID ON ACCOUNT \$673 28
 ALANCE DUE \$610 85
 OST \$26 00
 INTEREST \$54 83
 TAL DUE \$691 68

DRIGUES RADAME
 WARD 07 PARCEL 03890-000
 RAMSEY ST

4486 SQ. FT.
 21 SCOR
 TAXES FOR 1991 \$3,250 52
 PAID ON ACCOUNT \$1,625 26
 BALANCE DUE \$1,625 26
 COST \$12 00
 INTEREST \$89 14
 TOTAL DUE \$1,726 40

LEVINE JEFFREY TS
 JAMES LEVINE TS
 OF DUDLEY STREET REALTY TR
 WARD 07 PARCEL 03896-000
 780 DUDLEY ST
 5400 SQ. FT.
 784
 TAXES FOR 1991 \$7,288 65
 PAID ON ACCOUNT \$3,644 33
 BALANCE DUE \$3,644 32
 COST \$14 00
 INTEREST \$199 89
 TOTAL DUE \$3,858 21

YOUSIF FARIDA FR23
 MAZHER ELIAS TC FR13
 WARD 07 PARCEL 03901-000
 764 DUDLEY ST
 7179 SQ. FT.
 770
 TAXES FOR 1991 \$5,783 25
 PAID ON ACCOUNT \$5,711 65
 BALANCE DUE \$71 60
 COST \$9 00
 INTEREST \$4 34
 TOTAL DUE \$84 94

WYNOTT MYRTLE M
 WARD 07 PARCEL 03904-000
 13 BELDEN ST
 1520 SQ. FT.
 TAXES FOR 1991 \$718 87
 PAID ON ACCOUNT \$359 44
 BALANCE DUE \$359 43
 COST \$14 00
 INTEREST \$19 71
 TOTAL DUE \$393 14

HOLMAN PATRICIA A
 WARD 07 PARCEL 03925-000
 14 DUDLEY TE
 1277 SQ. FT.
 TAXES FOR 1991 \$672 43
 PAID ON ACCOUNT \$499 47
 BALANCE DUE \$172 96
 INTEREST \$26
 TOTAL DUE \$173 22

GONZALEZ FELIX N ETAL
 AIDA L GONZALEZ BE
 WARD 07 PARCEL 03936-000
 5 QUINCEFIELD ST
 3061 SQ. FT.
 TAXES FOR 1991 \$1,222 52
 PAID ON ACCOUNT \$772 90
 BALANCE DUE \$449 62
 COST \$14 00
 INTEREST \$24 66
 TOTAL DUE \$488 28

BALDEO SEENAETH TS
 BALDEO SHYAM TS
 OF BALDEO PROPERTY TR
 WARD 07 PARCEL 04012-026
 67 SUMNER ST
 590 SQ. FT.
 UN 3
 TAXES FOR 1991 \$574 20
 PAID ON ACCOUNT \$451 48
 BALANCE DUE \$122 72
 COST \$26 00
 INTEREST \$52 46
 TOTAL DUE \$201 18

ALLEN CORNEAL
 WARD 07 PARCEL 04061-000
 11 CONRAD ST
 4009 SQ. FT.
 TAXES FOR 1991 \$1,677 95
 PAID ON ACCOUNT \$838 98
 BALANCE DUE \$838 97
 COST \$14 00
 INTEREST \$45 62
 TOTAL DUE \$898 59

ALLEN CORNEAL
 WARD 07 PARCEL 04062-000
 CONRAD ST
 740 SQ. FT.
 SW
 TAXES FOR 1991 \$12 50
 BALANCE DUE \$12 50
 COST \$14 00

INTEREST \$1 12
 TOTAL DUE \$27 62

WARD EIGHT

COLON ROSA M ETAL
 JUAN R COLON BE
 WARD 08 PARCEL 00033-000
 14 BATCHELDER ST
 2741 SQ. FT.
 TAXES FOR 1991 \$1,104 64
 PAID ON ACCOUNT \$713 96
 BALANCE DUE \$390 68
 COST \$14 00
 INTEREST \$21 43
 TOTAL DUE \$426 11

SMITH HARVEY
 WARD 08 PARCEL 00042-000
 29 E COTTAGE ST
 3717 SQ. FT.
 TAXES FOR 1991 \$1,217 16
 PAID ON ACCOUNT \$1,201 20
 BALANCE DUE \$15 96
 COST \$9 00
 INTEREST \$3 14
 TOTAL DUE \$28 10

MEYERS AMANDA F
 WARD 08 PARCEL 00076-000
 30 LEYLAND ST
 2883 SQ. FT.
 TAXES FOR 1991 \$95 55
 PAID ON ACCOUNT \$77 20
 BALANCE DUE \$18 35
 INTEREST \$ 82
 TOTAL DUE \$19 17

MEYERS HERBERT M ETAL
 AMANDA F MEYERS BE
 WARD 08 PARCEL 00077-000
 28 LEYLAND ST
 3026 SQ. FT.
 TAXES FOR 1991 \$1,414 51
 PAID ON ACCOUNT \$911 91
 BALANCE DUE \$502 60
 INTEREST \$11 53
 TOTAL DUE \$514 13

BAIN EDRIK S ETAL
 NAOMI H BAIN BE
 WARD 08 PARCEL 00078-000
 26 LEYLAND ST
 3380 SQ. FT.
 TAXES FOR 1991 \$1,396 65
 PAID ON ACCOUNT \$323 28
 BALANCE DUE \$1,073 37
 COST \$26 00
 INTEREST \$96 34
 TOTAL DUE \$1,195 71

SOARES ANTONIO
 WARD 08 PARCEL 00159-000
 11A ALBION ST
 3502 SQ. FT.
 13
 TAXES FOR 1991 \$1,686 88
 PAID ON ACCOUNT \$323 28
 BALANCE DUE \$1,363 60
 COST \$26 00
 INTEREST \$122 39
 TOTAL DUE \$1,511 99

MONTROND HUGO
 MONTROND MARIA
 WARD 08 PARCEL 00187-000
 21 CLIFTON ST
 3300 SQ. FT.
 23
 TAXES FOR 1991 \$109 84
 BALANCE DUE \$109 84
 COST \$26 00
 INTEREST \$9 86
 TOTAL DUE \$145 70

MONTEIRO VASCO R
 WARD 08 PARCEL 00197-000
 10 ALBION ST
 4600 SQ. FT.
 TAXES FOR 1991 \$1,165 37
 PAID ON ACCOUNT \$1,121 47
 BALANCE DUE \$43 90
 INTEREST \$47 86
 TOTAL DUE \$91 76

SKLADOWSKI MARIAN
 WARD 08 PARCEL 00207-000
 14 BURRELL ST
 12410 SQ. FT.
 16
 TAXES FOR 1991 \$5,506 65
 PAID ON ACCOUNT \$2,111 86

BALANCE DUE	\$3,394 79	2363 SQ FT		TOTAL DUE	\$65
INTEREST	\$83 06	FRM			
TOTAL DUE	\$3,477 85	TAXES FOR 1991	\$59 83	MYERS CHARLES J ETAL	
CARROLL MARY M		PAID ON ACCOUNT	\$29 92	LINDA S MYERS BE	
WARD 08 PARCEL 00244-000		BALANCE DUE	\$29 91	WARD 08 PARCEL 00762-000	
9 CLIFTON ST		COST	\$14 00	302 EUSTIS ST	
1880 SQ. FT.		INTEREST	\$1 64	3060 SQ. FT.	
11		TOTAL DUE	\$45 55	TAXES FOR 1991	\$892
TAXES FOR 1991	\$1,031 42	MCKILLOP ROBERT J ETAL		PAID ON ACCOUNT	\$446
PAID ON ACCOUNT	\$677 35	MARJORIE T MCKILLOP BE		BALANCE DUE	\$446
BALANCE DUE	\$354 07	WARD 08 PARCEL 00725-000		COST	\$14
COST	\$12 00	297 EUSTIS ST		INTEREST	\$23
INTEREST	\$22 13	3921 SQ. FT.		TOTAL DUE	\$484
TOTAL DUE	\$388 20	299		HILL KATHERINE E	
KEPNES WILLIAM TRSTS		TAXES FOR 1991	\$856 39	WARD 08 PARCEL 00764-000	
PERSHING KEPNES TRSTS		PAID ON ACCOUNT	\$589 84	298 EUSTIS ST	
OF JALWAP REALTY TR		BALANCE DUE	\$266 55	2368 SQ. FT.	
WARD 08 PARCEL 00263-000		COST	\$14 00	TAXES FOR 1991	\$677
SHIRLEY ST		INTEREST	\$19 11	PAID ON ACCOUNT	\$657
28260 SQ. FT		TOTAL DUE	\$299 66	BALANCE DUE	\$20
FRM		GREELEY ROBERT G		INTEREST	\$
TAXES FOR 1991	\$2,835 17	WARD 08 PARCEL 00748-000		TOTAL DUE	\$21
PAID ON ACCOUNT	\$2,797 00	EUSTIS ST		GREELEY JEANNETTE HAY	
BALANCE DUE	\$38 17	16451 SQ. FT.		WARD 08 PARCEL 00768-000	
COST	\$4 00	NES ECOR		EUSTIS ST	
TOTAL DUE	\$42 17	TAXES FOR 1991	\$2,847 72	1683 SQ. FT	
C G F INC MASS CORP		BALANCE DUE	\$2,847 72	FRM	
WARD 08 PARCEL 00315-000		COST	\$26 00	TAXES FOR 1991	\$213
62 BATCHELDER ST		INTEREST	\$255 59	BALANCE DUE	\$213
9158 SQ. FT.		TOTAL DUE	\$3,129 31	COST	\$26
NWCOB		DOOLEY BROS INC MASS CORP		INTEREST	\$19
TAXES FOR 1991	\$3,046 48	WARD 08 PARCEL 00749-000		TOTAL DUE	\$258
PAID ON ACCOUNT	\$1,523 24	GEORGE ST		GREELEY JEANNETTE HAY	
BALANCE DUE	\$1,523 24	15432 SQ. FT.		WARD 08 PARCEL 00769-000	
COST	\$14 00	FRM		EUSTIS ST	
INTEREST	\$83 55	TAXES FOR 1991	\$1,568 13	1742 SQ. FT.	
TOTAL DUE	\$1,620 79	PAID ON ACCOUNT	\$784 07	NES	
LIRIANO LORENZO		BALANCE DUE	\$784 06	TAXES FOR 1991	\$213
WARD 08 PARCEL 00373-000		COST	\$14 00	BALANCE DUE	\$213
53 BATCHELDER ST		INTEREST	\$43 01	COST	\$26
2900 SQ. FT.		TOTAL DUE	\$841 07	INTEREST	\$19
55		GREELEY SARAH B		TOTAL DUE	\$258
TAXES FOR 1991	\$1,334 14	WARD 08 PARCEL 00750-000		DOOLEY BROS INC	
PAID ON ACCOUNT	\$667 07	31 GEORGE ST		MASS CORP	
BALANCE DUE	\$667 07	6683 SQ. FT.		WARD 08 PARCEL 00770-000	
COST	\$14 00	FRM		EUSTIS ST	
INTEREST	\$36 29	TAXES FOR 1991	\$840 52	2393 SQ. FT.	
TOTAL DUE	\$717 36	BALANCE DUE	\$840 52	TAXES FOR 1991	\$301
ANDUJAR LUIS NUNEZ		COST	\$26 00	PAID ON ACCOUNT	\$150
WARD 08 PARCEL 00379-000		INTEREST	\$75 44	BALANCE DUE	\$150
56 E COTTAGE ST		TOTAL DUE	\$941 96	COST	\$14
2506 SQ. FT.		DOOLEY BROS INC		INTEREST	\$8
TAXES FOR 1991	\$1,324 32	WARD 08 PARCEL 00751-000		TOTAL DUE	\$172
PAID ON ACCOUNT	\$823 28	39 GEORGE ST		GREELEY JEANNETTE	
BALANCE DUE	\$501 04	2152 SQ. FT.		WARD 08 PARCEL 00771-000	
COST	\$26 00	FRM		EUSTIS ST	
INTEREST	\$85 62	TAXES FOR 1991	\$275 99	3417 SQ. FT	
TOTAL DUE	\$612 66	PAID ON ACCOUNT	\$138 00	NE	
MCNEALEY JOHN		BALANCE DUE	\$137 99	TAXES FOR 1991	\$426
WARD 08 PARCEL 00395-000		COST	\$14 00	BALANCE DUE	\$426
MARSHFIELD ST		INTEREST	\$7 57	COST	\$26
1500 SQ FT		TOTAL DUE	\$159 56	INTEREST	\$38
FRM		DOOLEY BROS INC		TOTAL DUE	\$490
TAXES FOR 1991	\$50 01	WARD 08 PARCEL 00752-000		DOOLEY BROS INC MASS	
PAID ON ACCOUNT	\$25 47	GEORGE ST		WARD 08 PARCEL 00772-000	
BALANCE DUE	\$24 54	12098 SQ. FT.		EUSTIS ST	
COST	\$14 00	SW		3536 SQ. FT	
INTEREST	\$1 37	TAXES FOR 1991	\$1,241 96	FRM	
TOTAL DUE	\$39 91	PAID ON ACCOUNT	\$620 98	TAXES FOR 1991	\$439
KELLEY MABEL A ETAL		BALANCE DUE	\$620 98	PAID ON ACCOUNT	\$219
WILLIAM L KELLEY JT		COST	\$14 00	BALANCE DUE	\$219
WARD 08 PARCEL 00396-000		INTEREST	\$34 06	COST	\$14
63 MARSHFIELD ST		TOTAL DUE	\$669 04	INTEREST	\$12
2891 SQ. FT		GREELEY SARAH B		TOTAL DUE	\$245
TAXES FOR 1991	\$1,168 94	WARD 08 PARCEL 00754-000		DOOLEY BROS INC MASS	
PAID ON ACCOUNT	\$584 47	GEORGE ST		WARD 08 PARCEL 00773-000	
BALANCE DUE	\$584 47	2715 SQ. FT.		HUBBARD TE	
COST	\$14 00	FRM		3800 SQ. FT.	
INTEREST	\$32 06	TAXES FOR 1991	\$388 90	TAXES FOR 1991	\$476
TOTAL DUE	\$630 53	BALANCE DUE	\$388 90	PAID ON ACCOUNT	\$238
DEPINA SILVESTRE VAZ ETAL		COST	\$26 00	BALANCE DUE	\$238
ANTONIA DEPINA BE		INTEREST	\$34 91	COST	\$14
WARD 08 PARCEL 00692-000		TOTAL DUE	\$449 81	INTEREST	\$13
44 WOODWARD AV		MYERS CHARLES J ETAL		TOTAL DUE	\$265
2873 SQ. FT		LINDA S MYERS BE		GREELEY JEANNETTE HAY	
TAXES FOR 1991	\$924 26	WARD 08 PARCEL 00761-000		WARD 08 PARCEL 00774-000	
PAID ON ACCOUNT	\$894 70	MAGAZINE ST		EUSTIS ST	
BALANCE DUE	\$29 56	3911 SQ. FT.		3650 SQ. FT.	
INTEREST	\$1 73	NW		NE	
TOTAL DUE	\$31 29	TAXES FOR 1991	\$98 23	TAXES FOR 1991	\$464
WILSON JEROME L		PAID ON ACCOUNT	\$49 12	BALANCE DUE	\$464
WARD 08 PARCEL 00721-000		BALANCE DUE	\$49 11	COST	\$26
EUSTIS ST		COST	\$14 00	INTEREST	\$41
		INTEREST	\$2 62	TOTAL DUE	\$531

REELEY JEANNETTE HAY
WARD 08 PARCEL 00776-000
62 EUSTIS ST
800 SQ. FT.
RM
TAXES FOR 1991 \$476 71
BALANCE DUE \$476 71
COST \$26 00
INTEREST \$42 79
TOTAL DUE \$545 50

REELEY JEANNETTE HAY
WARD 08 PARCEL 00776-000
EUSTIS ST
808 SQ. FT.
ES
TAXES FOR 1991 \$1,129 05
BALANCE DUE \$1,129 05
COST \$26 00
INTEREST \$101 34
TOTAL DUE \$1,256 39

REELEY JEANNETTE HAY
WARD 08 PARCEL 00779-000
EUSTIS ST
472 SQ. FT.
ES
TAXES FOR 1991 \$313 63
BALANCE DUE \$313 63
COST \$26 00
INTEREST \$28 15
TOTAL DUE \$367 78

COOLEY BROS INC MASS
WARD 08 PARCEL 00804-000
ORFOLK AV
350 SQ. FT.
TAXES FOR 1991 \$501 80
PAID ON ACCOUNT \$250 90
BALANCE DUE \$250 90
COST \$14 00
INTEREST \$13 76
TOTAL DUE \$278 66

COOLEY BROS INC MASS
WARD 08 PARCEL 00806-000
ORFOLK AV
326 SQ. FT.
TAXES FOR 1991 \$790 34
PAID ON ACCOUNT \$395 17
BALANCE DUE \$395 17
COST \$14 00
INTEREST \$21 67
TOTAL DUE \$430 84

AKHAM CHRISTINE E
WARD 08 PARCEL 00810-000
MAGAZINE ST
183 SQ. FT.
TAXES FOR 1991 \$784 95
PAID ON ACCOUNT \$554 12
BALANCE DUE \$230 83
COST \$19 00
INTEREST \$20 45
TOTAL DUE \$270 28

COOLEY BROS INC
WARD 08 PARCEL 00811-000
WARD ST
747 SQ. FT.
TAXES FOR 1991 \$1,856 66
PAID ON ACCOUNT \$928 33
BALANCE DUE \$928 33
COST \$14 00
INTEREST \$50 92
TOTAL DUE \$993 25

COOLEY BROS INC
WARD 08 PARCEL 00812-000
WARD ST
86 SQ. FT.
TAXES FOR 1991 \$501 80
PAID ON ACCOUNT \$250 90
BALANCE DUE \$250 90
COST \$14 00
INTEREST \$13 76
TOTAL DUE \$278 66

COOLEY BROS INC
WARD 08 PARCEL 00813-000
WARD ST
73 SQ. FT.
TAXES FOR 1991 \$451 62
PAID ON ACCOUNT \$225 81
BALANCE DUE \$225 81
COST \$14 00
INTEREST \$12 39
TOTAL DUE \$252 20

MAGGIO CANDELORO J

WARD 08 PARCEL 00819-000
57 NORFOLK AV
15261 SQ. FT.
75
TAXES FOR 1991 \$11,215 23
BALANCE DUE \$11,215 23
COST \$26 00
INTEREST \$1,006 61
TOTAL DUE \$12,247 84

MAGGIO CANDELORO J
WARD 08 PARCEL 00820-000
34 HOWARD ST
21500 SQ. FT.
TAXES FOR 1991 \$20,134 73
BALANCE DUE \$20,134 73
COST \$26 00
INTEREST \$1,807 16
TOTAL DUE \$21,967 89

NORTH KEMBLE INC
MASS CORP
WARD 08 PARCEL 00940-000
112 NORFOLK AV
22792 SQ. FT.
114 THRU TO
TAXES FOR 1991 \$15,154 36
PAID ON ACCOUNT \$13,272 61
BALANCE DUE \$1,881 75
COST \$14 00
INTEREST \$259 41
TOTAL DUE \$2,155 16

GERARD FREEZER LPS
MASS LPS
WARD 08 PARCEL 00941-000
86 NORFOLK AV
77503 SQ. FT.
110
TAXES FOR 1991 \$50,844 89
PAID ON ACCOUNT \$25,422 45
BALANCE DUE \$25,422 44
COST \$14 00
INTEREST \$1,394 40
TOTAL DUE \$26,830 84

DOUCETTE ROBERT E ETAL
YONG S DOUCETTE BE
WARD 08 PARCEL 00966-000
1003 MASSACHUSETTS AV
6131 SQ. FT.
1003A
TAXES FOR 1991 \$2,847 72
PAID ON ACCOUNT \$1,423 86
BALANCE DUE \$1,423 86
COST \$14 00
INTEREST \$78 10
TOTAL DUE \$1,515 96

KOKINIDIS CHARLES
JJK PROPERTIES
WARD 08 PARCEL 00977-000
30 POMPEII ST
1476 SQ. FT.
TAXES FOR 1991 \$1,096 60
PAID ON ACCOUNT \$548 30
BALANCE DUE \$548 30
COST \$14 00
INTEREST \$30 07
TOTAL DUE \$592 37

ALLEN COLM
TWENTY 8-1 POMPEII STREET
REALTY TRUST
WARD 08 PARCEL 00978-002
28 POMPEII ST
1087 SQ. FT.
UN 1
TAXES FOR 1991 \$917 11
BALANCE DUE \$917 11
COST \$26 00
INTEREST \$82 31
TOTAL DUE \$1,025 42

ALLEN COLM
TWENTY 8-2 POMPEII STREET
REALTY TRUST
WARD 08 PARCEL 00978-004
28 POMPEII ST
570 SQ. FT.
UN 2
TAXES FOR 1991 \$602 78
BALANCE DUE \$602 78
COST \$26 00
INTEREST \$54 10
TOTAL DUE \$682 88

ALLEN COLM
TWENTY 8-3 POMPEII STREET
REALTY TRUST
WARD 08 PARCEL 00978-006
28 POMPEII ST

570 SQ. FT.
UN 3
TAXES FOR 1991 \$598 31
BALANCE DUE \$598 31
COST \$26 00
INTEREST \$53 70
TOTAL DUE \$678 01

HAMIZIDIS DIMITRIOS
OF JJK PROPERTIES TRUST
WARD 08 PARCEL 00987-000
10 POMPEII ST
1534 SQ. FT.
TAXES FOR 1991 \$1,126 07
PAID ON ACCOUNT \$563 04
BALANCE DUE \$563 03
COST \$14 00
INTEREST \$30 88
TOTAL DUE \$607 91

RAY JOHN D
WARD 08 PARCEL 01002-000
4 CHESTERTON ST
1500 SQ. FT.
TAXES FOR 1991 \$1,110 89
PAID ON ACCOUNT \$555 45
BALANCE DUE \$555 44
COST \$14 00
INTEREST \$30 47
TOTAL DUE \$599 91

ROTHSCHILD EDGAR
ABBOTT REALTY TRUST
WARD 08 PARCEL 01021-000
133 SOUTHAMPTON ST
62634 SQ. FT.
SW COR WS
TAXES FOR 1991 \$14,012 77
PAID ON ACCOUNT \$7,506 39
BALANCE DUE \$6,506 38
COST \$14 00
INTEREST \$382 56
TOTAL DUE \$6,902 94

FRONTAGE DEVELOPMENT CP INC
MASS CORP
WARD 08 PARCEL 01024-036
FRONTAGE RD
56776 SQ. FT.
SES
TAXES FOR 1991 \$18,089 89
BALANCE DUE \$18,089 89
COST \$26 00
INTEREST \$1,623 63
TOTAL DUE \$19,739 52

FRONTAGE DEVELOPMENT CP INC
MASS CORP
WARD 08 PARCEL 01024-037
FRONTAGE RD
81358 SQ. FT.
SES R
TAXES FOR 1991 \$11,842 48
BALANCE DUE \$11,842 48
COST \$26 00
INTEREST \$1,062 90
TOTAL DUE \$12,931 38

TODD JOHN B
WESTWOOD REALTY TRUST
WARD 08 PARCEL 01027-050
100 SOUTHAMPTON ST
82626 SQ. FT.
TAXES FOR 1991 \$34,423 48
PAID ON ACCOUNT \$14,969 29
BALANCE DUE \$19,454 19
TOTAL DUE \$19,454 19

SOUSA JEROME R JR
WARD 08 PARCEL 01028-001
90 SOUTHAMPTON ST
18581 SQ. FT.
TAXES FOR 1991 \$5,519 80
PAID ON ACCOUNT \$5,478 41
BALANCE DUE \$41 39
INTEREST \$10 39
TOTAL DUE \$51 78

HARDY JOHN S
OF BRADSTON 23 REALTY TRUST
WARD 08 PARCEL 01028-004
23 BRADSTON ST
11889 SQ. FT.
TAXES FOR 1991 \$11,566 49
BALANCE DUE \$11,566 49
COST \$26 00
INTEREST \$1,038 13
TOTAL DUE \$12,630 62

HARDY JOHN S 22 5•
THOMAS F VARGUS 22 5•
ROBERT J MORTON 22 5•

TAXES FOR 1991	\$1,496 67	COST	\$14 00	BALANCE DUE	\$2,546 64
PAID ON ACCOUNT	\$748 34	INTEREST	\$33 50	COST	\$26 00
BALANCE DUE	\$748 33	TOTAL DUE	\$556 15	INTEREST	\$228 57
COST	\$14 00			TOTAL DUE	\$2,801 21
INTEREST	\$41 05	KELLY DOUGLAS III		NINETEEN 84 BROOKEND LPS	
TOTAL DUE	\$803 38	WARD 08 PARCEL 01489-006		WARD 08 PARCEL 01557-002	
BONALES JOSEPH A		22 E SPRINGFIELD ST		15 E SPRINGFIELD ST	
WILLIAM JOYCE		618 SQ. FT.		631 SQ. FT.	
WARD 08 PARCEL 01438-002		UN 3		UN 1	
WORCESTER SQ		TAXES FOR 1991	\$1,026 06	TAXES FOR 1991	\$850 14
030 SQ. FT.		PAID ON ACCOUNT	\$508 03	BALANCE DUE	\$850 14
JN 1		BALANCE DUE	\$518 03	COST	\$26 00
TAXES FOR 1991	\$1,612 76	COST	\$14 00	INTEREST	\$76 30
PAID ON ACCOUNT	\$806 38	INTEREST	\$34 12	TOTAL DUE	\$952 44
BALANCE DUE	\$806 38	TOTAL DUE	\$566 15		
COST	\$14 00	OTTOMANEILLO MARK P		NINETEEN 84 BROOKEND LPS	
INTEREST	\$44 23	WARD 08 PARCEL 01489-008		WARD 08 PARCEL 01557-004	
TOTAL DUE	\$864 61	22 E SPRINGFIELD ST		15 E SPRINGFIELD ST	
CHARMOY STANLEY D		663 SQ. FT.		609 SQ. FT.	
OF RADIO REALTY TRUST		UN 4		UN 2	
WARD 08 PARCEL 01442-000		TAXES FOR 1991	\$1,144 83	TAXES FOR 1991	\$904 61
2A WORCESTER SQ		PAID ON ACCOUNT	\$734 06	BALANCE DUE	\$904 61
2420 SQ. FT.		BALANCE DUE	\$410 77	COST	\$26 00
20		COST	\$14 00	INTEREST	\$81 19
TAXES FOR 1991	\$2,032 29	INTEREST	\$25 36	TOTAL DUE	\$1,011 80
PAID ON ACCOUNT	\$1,967 52	TOTAL DUE	\$450 13		
BALANCE DUE	\$64 77	CLAPP CALEB C		NINETEEN 84 BROOKEND LPS	
INTEREST	\$2 04	WOOD R NORMAN		WARD 08 PARCEL 01557-006	
TOTAL DUE	\$66 81	WARD 08 PARCEL 01501-002		15 E SPRINGFIELD ST	
WIDDOWSON JULIA HARTE TS		1688 WASHINGTON ST		612 SQ. FT.	
CLIFFORD F BOYLE TS		1471 SQ. FT.		UN 3	
OF BHW RLTY TR NUMBER 1		UN 1		TAXES FOR 1991	\$924 26
WARD 08 PARCEL 01443-002		TAXES FOR 1991	\$1,168 94	BALANCE DUE	\$924 26
1670 WASHINGTON ST		PAID ON ACCOUNT	\$584 47	COST	\$26 00
1610 SQ. FT.		BALANCE DUE	\$584 47	INTEREST	\$82 96
JN 1		COST	\$14 00	TOTAL DUE	\$1,033 22
TAXES FOR 1991	\$2,051 22	INTEREST	\$32 03	NINETEEN 84 BROOKEND LPS	
PAID ON ACCOUNT	\$622 42	TOTAL DUE	\$630 50	WARD 08 PARCEL 01557-008	
BALANCE DUE	\$1,428 80	LYDON RUSSELL		15 E SPRINGFIELD ST	
COST	\$26 00	THIRTY 9 WORCESTER SQ		617 SQ. FT.	
INTEREST	\$128 24	REALTY TR		UN 4	
TOTAL DUE	\$1,583 04	WARD 08 PARCEL 01523-000		TAXES FOR 1991	\$948 37
WIDDOWSON JULIA HARTE TS		39 WORCESTER SQ		PAID ON ACCOUNT	\$474 19
CLIFFORD F BOYLE TS		2520 SQ. FT.		BALANCE DUE	\$474 18
OF BHW RLTY TR NUMBER 1		39 A		COST	\$14 00
WARD 08 PARCEL 01443-004		TAXES FOR 1991	\$2,493 21	INTEREST	\$26 01
1670 WASHINGTON ST		PAID ON ACCOUNT	\$1,246 61	TOTAL DUE	\$514 19
309 SQ. FT.		BALANCE DUE	\$1,246 60	NINETEEN 84 BROOKEND LPS	
JN 2		COST	\$14 00	WARD 08 PARCEL 01557-010	
TAXES FOR 1991	\$1,177 87	INTEREST	\$90 37	15 E SPRINGFIELD ST	
BALANCE DUE	\$1,177 87	TOTAL DUE	\$1,350 97	687 SQ. FT.	
COST	\$26 00	FINN JOHN P TRSTS		UN 5	
INTEREST	\$105 72	MARY B FINN TRSTS		TAXES FOR 1991	\$1,029 63
TOTAL DUE	\$1,309 59	OF BANBA RLTY TR		PAID ON ACCOUNT	\$514 82
DAUBS THOMAS		WARD 08 PARCEL 01545-002		BALANCE DUE	\$514 81
WARD 08 PARCEL 01461-002		660 MASSACHUSETTS AV		COST	\$14 00
41 E CONCORD ST		680 SQ. FT.		INTEREST	\$28 24
1275 SQ. FT.		UN 1		TOTAL DUE	\$557 05
TAXES FOR 1991	\$1,580 61	TAXES FOR 1991	\$937 65	NINETEEN 84 BROOKEND LPS	
PAID ON ACCOUNT	\$805 31	PAID ON ACCOUNT	\$468 83	WARD 08 PARCEL 01558-002	
BALANCE DUE	\$775 30	BALANCE DUE	\$468 82	17 E SPRINGFIELD ST	
COST	\$19 00	COST	\$14 00	621 SQ. FT.	
INTEREST	\$59 72	INTEREST	\$32 15	UN 1	
TOTAL DUE	\$854 02	TOTAL DUE	\$514 97	TAXES FOR 1991	\$835 85
SAWYER MARC A		FINN JOHN P TRSTS		BALANCE DUE	\$835 85
WARD 08 PARCEL 01473-004		MARY B FINN TRSTS		COST	\$26 00
54 E SPRINGFIELD ST		OF BANBA RLTY TR		INTEREST	\$75 02
561 SQ. FT.		WARD 08 PARCEL 01545-004		TOTAL DUE	\$936 87
UN 2		660 MASSACHUSETTS AV		NINETEEN 84 BROOKEND LPS	
TAXES FOR 1991	\$968 01	715 SQ. FT.		WARD 08 PARCEL 01558-004	
BALANCE DUE	\$968 01	UN 2		17 E SPRINGFIELD ST	
COST	\$26 00	TAXES FOR 1991	\$1,124 29	609 SQ. FT.	
INTEREST	\$86 88	PAID ON ACCOUNT	\$562 15	UN 2	
TOTAL DUE	\$1,080 89	BALANCE DUE	\$562 14	TAXES FOR 1991	\$828 70
FORT ALEX JR		COST	\$14 00	BALANCE DUE	\$828 70
WARD 08 PARCEL 01478-004		INTEREST	\$37 55	COST	\$26 00
44 E SPRINGFIELD ST		TOTAL DUE	\$613 69	INTEREST	\$74 38
542 SQ. FT.		JOHNSON ROBERT C JR		TOTAL DUE	\$929 08
UN 2		JENKINS EDDIE J JR		NINETEEN 84 BROOKEND LPS	
TAXES FOR 1991	\$876 03	WARD 08 PARCEL 01550-004		WARD 08 PARCEL 01558-008	
PAID ON ACCOUNT	\$438 02	1750 WASHINGTON ST		17 E SPRINGFIELD ST	
BALANCE DUE	\$438 01	760 SQ. FT.		617 SQ. FT.	
COST	\$14 00	UN 2		UN 4	
INTEREST	\$24 02	TAXES FOR 1991	\$2,233 01	TAXES FOR 1991	\$948 37
TOTAL DUE	\$476 03	BALANCE DUE	\$2,233 01	PAID ON ACCOUNT	\$312 12
KILLY DOUGLAS III		COST	\$26 00	BALANCE DUE	\$636 25
WARD 08 PARCEL 01489-004		INTEREST	\$200 42	COST	\$26 00
22 E SPRINGFIELD ST		TOTAL DUE	\$2,459 43	INTEREST	\$46 21
605 SQ. FT.		BOWLES WILLIAM J ETAL		TOTAL DUE	\$708 46
UN 2		ANN B BOWLES BE		NINETEEN 84 BROOKEND LPS	
TAXES FOR 1991	\$1,007 30	WARD 08 PARCEL 01555-000		WARD 08 PARCEL 01558-010	
PAID ON ACCOUNT	\$498 65	1730 WASHINGTON ST		17 E SPRINGFIELD ST	
BALANCE DUE	\$508 65	4730 SQ. FT.		687 SQ. FT.	
		THRU TO		UN 5	
		TAXES FOR 1991	\$2,546 64	TAXES FOR 1991	\$1,029 63

PAID ON ACCOUNT.....	\$514 82	BALANCE DUE.....	\$422 39	INTEREST.....	\$52 94
BALANCE DUE.....	\$514 81	COST.....	\$14 00	TOTAL DUE.....	\$911 73
COST.....	\$14 00	INTEREST.....	\$23 17		
INTEREST.....	\$28 24	TOTAL DUE.....	\$459 56		
TOTAL DUE.....	\$557 05				
PROGRESSIVE CONSUMERS FEDRL CREDIT UNION WARD 08 PARCEL 01566-002 33 E SPRINGFIELD ST 457 SQ. FT. UN 1A TAXES FOR 1991.....	\$789 41	RODRIGUEZ ALEX TRST DOROTHY GUILD SYVALIA HYMAN III WARD 08 PARCEL 01601-000 705 MASSACHUSETTS AV 2920 SQ. FT. TAXES FOR 1991.....	\$8,008 67	COMMUNITY DEVELOPMENT CORP BOSTON INC WARD 08 PARCEL 02039-000 6 NORTHAMPTON ST 9448 SQ. FT. TAXES FOR 1991.....	\$41 586 68
PAID ON ACCOUNT.....	\$394 71	PAID ON ACCOUNT.....	\$4,004 34	BALANCE DUE.....	\$41 586 66
BALANCE DUE.....	\$394 70	BALANCE DUE.....	\$4,004 33	COST.....	\$26 00
COST.....	\$14 00	COST.....	\$12 00	INTEREST.....	\$3 732 55
INTEREST.....	\$21 65	INTEREST.....	\$233 48	TOTAL DUE.....	\$45,345 23
TOTAL DUE.....	\$430 35	TOTAL DUE.....	\$4,249 81		
MCPHERSON LEROY A SR MCPHERSON DORIS I WARD 08 PARCEL 01566-004 33 E SPRINGFIELD ST 1102 SQ. FT. UN 1 TAXES FOR 1991.....	\$1,725 28	COADY WILLIAM F ETAL ANTHONY J ABBRUZZESE TC WARD 08 PARCEL 01701-000 879 HARRISON AV 1542 SQ. FT. TAXES FOR 1991.....	\$2,402 17	OIC HOUSING DEVELOPMENT CORP MASS CORP WARD 08 PARCEL 02272-002 268 DUDLEY ST 1049 SQ. FT. UN B-1 TAXES FOR 1991.....	\$844 78
PAID ON ACCOUNT.....	\$862 64	PAID ON ACCOUNT.....	\$1,759 58	BALANCE DUE.....	\$844 78
BALANCE DUE.....	\$862 64	BALANCE DUE.....	\$642 59	COST.....	\$26 00
COST.....	\$14 00	COST.....	\$14 00	INTEREST.....	\$75 82
INTEREST.....	\$47 32	INTEREST.....	\$29 18	TOTAL DUE.....	\$946 60
TOTAL DUE.....	\$923 96	TOTAL DUE.....	\$685 77		
SEMPER JOHN J ETAL JULIA O BE WARD 08 PARCEL 01583-000 669 MASSACHUSETTS AV 1488 SQ. FT. TAXES FOR 1991.....	\$1,794 93	FRIEDMAN LAWRENCE K WARD 08 PARCEL 01710-000 REED TE 1579 SQ. FT. SWS TAXES FOR 1991.....	\$401 44	OIC HOUSING DEVELOPMENT CORP MASS CORP WARD 08 PARCEL 02272-004 268 DUDLEY ST 1086 SQ. FT. UN B-2 TAXES FOR 1991.....	\$866 21
PAID ON ACCOUNT.....	\$897 47	PAID ON ACCOUNT.....	\$341 22	BALANCE DUE.....	\$866 21
BALANCE DUE.....	\$897 46	BALANCE DUE.....	\$60 22	COST.....	\$26 00
COST.....	\$14 00	COST.....	\$14 00	INTEREST.....	\$77 75
INTEREST.....	\$49 23	INTEREST.....	\$4 12	TOTAL DUE.....	\$969 96
TOTAL DUE.....	\$960 69	TOTAL DUE.....	\$78 34		
SPAULDING MARGOT P WARD 08 PARCEL 01588-000 679 MASSACHUSETTS AV 1493 SQ. FT. TAXES FOR 1991.....	\$2,076 23	FRIEDMAN LAWRENCE K WARD 08 PARCEL 01712-000 REED TE 1553 SQ. FT. ES TAXES FOR 1991.....	\$388 90	SHERIFF JAMES B SHERIFF PERSEPHONIE WARD 08 PARCEL 02272-008 268 DUDLEY ST 1054 SQ. FT. UN B-4 TAXES FOR 1991.....	\$948 35
PAID ON ACCOUNT.....	\$1,038 12	PAID ON ACCOUNT.....	\$330 57	PAID ON ACCOUNT.....	\$424 18
BALANCE DUE.....	\$1,038 11	BALANCE DUE.....	\$58 33	BALANCE DUE.....	\$424 17
COST.....	\$14 00	COST.....	\$14 00	COST.....	\$14 00
INTEREST.....	\$56 94	INTEREST.....	\$3 92	INTEREST.....	\$23 27
TOTAL DUE.....	\$1,109 05	TOTAL DUE.....	\$76 25	TOTAL DUE.....	\$461 44
SCHWARTZ TERRI I SEVEN 01-703 MASS AV RLTY TR WARD 08 PARCEL 01599-022 701 MASSACHUSETTS AV 318 SQ. FT. 703 UN 11 TAXES FOR 1991.....	\$634 03	FRIEDMAN LAWRENCE K WARD 08 PARCEL 01718-000 66 NORTHAMPTON ST 5703 SQ. FT. 68 TAXES FOR 1991.....	\$14,414 21	OIC HOUSING DEVELOPMENT CORP MASS CORP WARD 08 PARCEL 02272-010 272 DUDLEY ST 1093 SQ. FT. UN B-5 TAXES FOR 1991.....	\$868 78
PAID ON ACCOUNT.....	\$317 02	PAID ON ACCOUNT.....	\$12,252 08	BALANCE DUE.....	\$868 78
BALANCE DUE.....	\$317 01	BALANCE DUE.....	\$2,162 13	COST.....	\$26 00
COST.....	\$14 00	COST.....	\$14 00	INTEREST.....	\$78 07
INTEREST.....	\$17 39	INTEREST.....	\$115 81	TOTAL DUE.....	\$973 85
TOTAL DUE.....	\$348 40	TOTAL DUE.....	\$2,291 94		
SCHWARTZ TERRI I SEVEN 01-703 MASS AV RLTY TR WARD 08 PARCEL 01599-028 701 MASSACHUSETTS AV 492 SQ. FT. 703 UN 14 TAXES FOR 1991.....	\$893 89	H & M PAINTING INC MASS CORP WARD 08 PARCEL 01981-000 HARRISON AV 654 SQ. FT. SES TAXES FOR 1991.....	\$163 09	OIC HOUSING DEVELOPMENT CORP MASS CORP WARD 08 PARCEL 02272-018 276 DUDLEY ST 1091 SQ. FT. UN B-9 TAXES FOR 1991.....	\$868 89
PAID ON ACCOUNT.....	\$446 95	PAID ON ACCOUNT.....	\$81 55	BALANCE DUE.....	\$868 89
BALANCE DUE.....	\$446 94	BALANCE DUE.....	\$81 54	COST.....	\$26 00
COST.....	\$14 00	COST.....	\$14 00	INTEREST.....	\$77 98
INTEREST.....	\$24 51	INTEREST.....	\$4 44	TOTAL DUE.....	\$972 88
TOTAL DUE.....	\$485 45	TOTAL DUE.....	\$99 98		
SCHWARTZ TERRI I SEVEN 01-703 MASS AV RLTY TR WARD 08 PARCEL 01599-032 701 MASSACHUSETTS AV 502 SQ. FT. 703 UN 16 TAXES FOR 1991.....	\$927 83	H & M PAINTING INC MASS CORP WARD 08 PARCEL 01982-000 HARRISON AV 2782 SQ. FT. SES TAXES FOR 1991.....	\$702 52	OIC HOUSING DEVELOPMENT CORP MASS CORP WARD 08 PARCEL 02272-022 276 DUDLEY ST 1045 SQ. FT. UN B-11 TAXES FOR 1991.....	\$947 47
PAID ON ACCOUNT.....	\$463 92	PAID ON ACCOUNT.....	\$351 26	BALANCE DUE.....	\$947 47
BALANCE DUE.....	\$463 91	BALANCE DUE.....	\$351 26	COST.....	\$26 00
COST.....	\$14 00	COST.....	\$14 00	INTEREST.....	\$85 04
INTEREST.....	\$25 45	INTEREST.....	\$19 13	TOTAL DUE.....	\$1,058 51
TOTAL DUE.....	\$503 36	TOTAL DUE.....	\$384 39		
SCHWARTZ TERRI I SEVEN 01-703 MASS AV RLTY TR WARD 08 PARCEL 01599-040 701 MASSACHUSETTS AV 436 SQ. FT. 703 UN 20 TAXES FOR 1991.....	\$844 78	CIBOTTI PATRICK W JR PWC REALTY TRUST WARD 08 PARCEL 02030-020 FELLOWS ST 5624 SQ. FT. SES REAR TAXES FOR 1991.....	\$1,693 58	OIC HOUSING DEVELOPMENT CORP MASS CORP WARD 08 PARCEL 02272-024 276 DUDLEY ST 1044 SQ. FT. UN B-12 TAXES FOR 1991.....	\$946 58
PAID ON ACCOUNT.....	\$422 39	PAID ON ACCOUNT.....	\$846 79	BALANCE DUE.....	\$946 58
		BALANCE DUE.....	\$846 79	COST.....	\$26 00
		COST.....	\$12 00	INTEREST.....	\$84 98
				TOTAL DUE.....	\$1,057 54
				OIC HOUSING DEVELOPMENT CORP MASS CORP WARD 08 PARCEL 02272-026	

282 DUDLEY ST 1070 SQ. FT. UN B-13 TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE	 \$857 28 \$857 28 \$26 00 \$76 94 \$960 22	OIC HOUSING DEVELOPMENT CORP MASS CORP WARD 08 PARCEL 02501-022 256 DUDLEY ST 1025 SQ. FT UN A-6 TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE	 \$604 56 \$604 56 \$26 00 \$54 26 \$684 82	TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	 \$1,340 39 \$581 67 \$758 72 \$12 00 \$35 18 \$805 90
EDLOW MILTON ETAL ETTA EDLOW BE WARD 08 PARCEL 02287-000 133 EUSTIS ST 3025 SQ. FT. TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE INTEREST TOTAL DUE	 \$795 66 \$691 58 \$104 08 \$ 88 \$104 96	OIC HOUSING DEVELOPMENT CORP MASS CORP WARD 08 PARCEL 02501-026 256 DUDLEY ST 957 SQ. FT UN A-8 TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE	 \$564 38 \$564 38 \$26 00 \$50 66 \$641 04	SCHWARTZ TERRI I OF ONE FAIRLAND ST TRUST WARD 08 PARCEL 02583-000 1 FAIRLAND ST 1441 SQ. FT. TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	 \$1,378 79 \$689 40 \$689 39 \$14 00 \$37 81 \$741 20
ALBANY-WEBBER REALTY CO INC WARD 08 PARCEL 02384-000 WEBBER ST 3350 SQ. FT NES TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE	 \$501 80 \$501 80 \$26 00 \$45 04 \$572 84	CHURCHS FRIED CHICKEN WARD 08 PARCEL 02548-000 1181 HARRISON AV 18870 SQ. FT 1185 NWCOR TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	 \$7,652 45 \$5,424 50 \$2,227 95 \$9 00 \$74 11 \$2,311 06	GUADALUPE MONIQUE T WARD 08 PARCEL 02630-000 3 MT PLEASANT PL 2397 SQ. FT TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE	 \$803 70 \$803 70 \$26 00 \$72 13 \$901 83
ALBANY-WEBBER REALTY CO INC WARD 08 PARCEL 02385-000 WEBBER ST 2599 SQ. FT NES TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	 \$388 90 \$346 02 \$42 88 \$7 00 \$20 76 \$70 64	DEMAMBRO JOSEPH WARD 08 PARCEL 02567-000 247 DUDLEY ST 2730 SQ. FT 249 A PT 103514RL TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	 \$68 76 \$34 38 \$34 38 \$12 00 \$1 95 \$48 33	DAY JAMES H ETAL BERTHA M DAY BE WARD 08 PARCEL 02642-000 12 FOREST ST 2650 SQ. FT. TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE	 \$768 87 \$768 87 \$26 00 \$69 01 \$863 88
ALBANY-WEBBER REALTY CO INC WARD 08 PARCEL 02387-000 WEBBER ST 2882 SQ. FT. NES TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE	 \$439 08 \$439 08 \$26 00 \$39 41 \$504 49	DUFFY EDWARD J DUFFY MARGARET M WARD 08 PARCEL 02569-002 7 MT. PLEASANT AV 1286 SQ. FT. UN 1 TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	 \$975 16 \$487 58 \$487 58 \$14 00 \$26 74 \$528 32	JAWAR AKIM D ETAL SIMON SMITH TC WARD 08 PARCEL 02683-001 74 MT PLEASANT AV 2937 SQ. FT. TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE	 \$901 93 \$901 93 \$26 00 \$80 95 \$1,008 88
ALBANY-WEBBER REALTY CO INC WARD 08 PARCEL 02388-000 WEBBER ST 4131 SQ. FT. NES TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE	 \$627 25 \$627 25 \$26 00 \$56 30 \$709 55	DUFFY EDWARD J DUFFY MARGARET M WARD 08 PARCEL 02569-004 7 MT. PLEASANT AV 1279 SQ. FT. UN 2 TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	 \$997 48 \$498 74 \$498 74 \$14 00 \$27 36 \$540 10	PEARL ERNEST ETAL VIVIAN PEARL BE WARD 08 PARCEL 02733-000 3 FOREST PL 4274 SQ. FT. AT END TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE	 \$1,048 38 \$1,048 38 \$26 00 \$94 10 \$1,168 48
OIC HOUSING DEVELOPMENT CORP MASS CORP WARD 08 PARCEL 02501-012 250 DUDLEY ST 1023 SQ. FT UN A-1 TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE	 \$602 78 \$602 78 \$26 00 \$54 10 \$682 88	DUFFY EDWARD J DUFFY MARGARET M WARD 08 PARCEL 02569-006 7 MT. PLEASANT AV 1297 SQ. FT. UN 3 TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	 \$975 16 \$506 78 \$506 78 \$14 00 \$27 80 \$548 58	HARDING LLOYD WARD 08 PARCEL 02738-000 54 FOREST ST 3643 SQ. FT. TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE	 \$966 23 \$966 23 \$26 00 \$86 72 \$1,078 95
OIC HOUSING DEVELOPMENT CORP MASS CORP WARD 08 PARCEL 02501-014 250 DUDLEY ST 1594 SQ. FT. UN A-2 TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	 \$939 44 \$917 69 \$21 75 \$7 00 \$56 66 \$85 41	WILLIAMS HAROLD ETAL ROSE A WILLIAMS BE WARD 08 PARCEL 02572-000 21 MT PLEASANT AV 9960 SQ. FT TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE	 \$250 93 \$250 93 \$26 00 \$34 79 \$311 72	DWOLFF BARBARA ETAL ANTONIO R DWOLFF JT WARD 08 PARCEL 02746-000 63 FOREST ST 13615 SQ. FT. TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	 \$1,297 53 \$810 41 \$487 12 \$14 00 \$26 89 \$528 01
OIC HOUSING DEVELOPMENT CORP MASS CORP WARD 08 PARCEL 02501-016 250 DUDLEY ST 966 SQ. FT. UN A-3 TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE	 \$569 73 \$569 73 \$26 00 \$51 14 \$646 87	MASSAQUOI MARY HODGE WARD 08 PARCEL 02578-001 4 MT PLEASANT TE 2030 SQ. FT TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE	 \$250 93 \$250 93 \$26 00 \$34 79 \$311 72	MOUGHAN JAMES ETAL DAVID MOUGHAN JT WARD 08 PARCEL 02768-000 86 MT PLEASANT AV 1440 SQ. FT. TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE	 \$958 19 \$958 19 \$26 00 \$86 00 \$1,070 19
				LARKIN MARY E WARD 08 PARCEL 02769-000 84 MT PLEASANT AV 1440 SQ. FT. TAXES FOR 1991 PAID ON ACCOUNT	 \$1,061 78 \$323 29

BALANCE DUE \$738 50
 COST \$26 00
 INTEREST \$66 28
 TOTAL DUE \$830 78

JONES VERNON B ETAL
 DELLA M JONES BE
 WARD 08 PARCEL 02813-000
 114 WINTHROP ST
 10134 SQ. FT.
 TAXES FOR 1991 \$1,005 52
 PAID ON ACCOUNT \$981 54
 BALANCE DUE \$23 98
 COST \$ 80
 INTEREST \$ 80
 TOTAL DUE \$24 78

ROBINSON ROSCOE
 WARD 08 PARCEL 02818-000
 94 WINTHROP ST
 3809 SQ. FT.
 TAXES FOR 1991 \$1,291 28
 BALANCE DUE \$1,291 28
 COST \$26 00
 INTEREST \$115 90
 TOTAL DUE \$1,433 18

LIZIO STEPHEN E
 LOVATA ALBERT DAVIS
 TWENTY 4 BLUE HILL AVE
 TR
 WARD 08 PARCEL 02847-000
 22 BLUE HILL AV
 9343 SQ. FT.
 28
 TAXES FOR 1991 \$10,613 07
 PAID ON ACCOUNT \$5,306 54
 BALANCE DUE \$5,306 53
 COST \$14 00
 INTEREST \$291 06
 TOTAL DUE \$5,611 59

HARVEY WILLIAM P ETAL
 JOAN G HARVEY BE
 WARD 08 PARCEL 02889-000
 13 HUCKINS ST
 5278 SQ. FT.
 TAXES FOR 1991 \$922 47
 PAID ON ACCOUNT \$755 39
 BALANCE DUE \$167 08
 COST \$7 00
 INTEREST \$ 28
 TOTAL DUE \$174 36

COBB LIZZIE RUTH
 WARD 08 PARCEL 02955-000
 51 DENNIS ST
 6660 SQ. FT.
 53 FRM
 TAXES FOR 1991 \$110 73
 PAID ON ACCOUNT \$55 37
 BALANCE DUE \$55 36
 COST \$12 00
 INTEREST \$3 02
 TOTAL DUE \$70 38

WARRENS LINDA E
 WARD 08 PARCEL 02971-000
 113 MORELAND ST
 2564 SQ. FT.
 FRM
 TAXES FOR 1991 \$84 84
 BALANCE DUE \$84 84
 COST \$26 00
 INTEREST \$7 61
 TOTAL DUE \$118 45

WARRENS LINDA E
 WARD 08 PARCEL 02971-001
 115 MORELAND ST
 2174 SQ. FT.
 TAXES FOR 1991 \$1,078 74
 PAID ON ACCOUNT \$323 28
 BALANCE DUE \$755 46
 COST \$26 00
 INTEREST \$67 81
 TOTAL DUE \$849 27

BULLOCK RICHARD SR TRST
 BROTHERS RLTY TR
 WARD 08 PARCEL 02995-000
 7 STAFFORD ST
 1920 SQ. FT.
 FRM
 TAXES FOR 1991 \$63 40
 PAID ON ACCOUNT \$31 70
 BALANCE DUE \$31 70
 COST \$12 00
 INTEREST \$1 97
 TOTAL DUE \$45 67

FORD M NEIL
 WARD 08 PARCEL 03011-000

220 WOODVILLE ST
 7792 SQ. FT.
 FRM
 TAXES FOR 1991 \$258 97
 PAID ON ACCOUNT \$129 49
 BALANCE DUE \$129 48
 INTEREST \$7 10
 TOTAL DUE \$136 58

JONES JOHN C
 WARD 08 PARCEL 03012-000
 20 WOODVILLE ST
 3479 SQ. FT.
 TAXES FOR 1991 \$1,151 97
 BALANCE DUE \$1,151 97
 COST \$26 00
 INTEREST \$103 39
 TOTAL DUE \$1,281 36

WILDER LELIA
 WARD 08 PARCEL 03014-000
 6 WOODVILLE ST
 3645 SQ. FT.
 TAXES FOR 1991 \$1,383 26
 PAID ON ACCOUNT \$323 28
 BALANCE DUE \$1,059 98
 COST \$26 00
 INTEREST \$95 14
 TOTAL DUE \$1,181 12

KATZEFF MICHAEL L
 WARD 08 PARCEL 03023-000
 91 W COTTAGE ST
 7500 SQ. FT.
 TAXES FOR 1991 \$1,293 96
 BALANCE DUE \$1,293 96
 COST \$26 00
 INTEREST \$116 14
 TOTAL DUE \$1,436 10

KELLY WILLIAM G
 WARD 08 PARCEL 03107-000
 12 ROLLINS CT
 1746 SQ. FT.
 FRM
 TAXES FOR 1991 \$58 05
 BALANCE DUE \$58 05
 COST \$26 00
 INTEREST \$5 21
 TOTAL DUE \$89 26

KELLY WILLIAM G
 WARD 08 PARCEL 03108-000
 10 ROLLINS CT
 1400 SQ. FT.
 FRM
 TAXES FOR 1991 \$46 44
 BALANCE DUE \$46 44
 COST \$26 00
 INTEREST \$4 17
 TOTAL DUE \$76 61

KELLY WILLIAM G
 WARD 08 PARCEL 03109-000
 8 ROLLINS CT
 1400 SQ. FT.
 FRM
 TAXES FOR 1991 \$46 44
 BALANCE DUE \$46 44
 COST \$26 00
 INTEREST \$4 17
 TOTAL DUE \$76 61

KELLY WILLIAM G
 WARD 08 PARCEL 03110-000
 6 ROLLINS CT
 1703 SQ. FT.
 FRM
 TAXES FOR 1991 \$56 26
 BALANCE DUE \$56 26
 COST \$26 00
 INTEREST \$5 05
 TOTAL DUE \$87 31

MITCHELL CARRIE
 WARD 08 PARCEL 03184-000
 46 BROOK AV
 3415 SQ. FT.
 TAXES FOR 1991 \$989 44
 PAID ON ACCOUNT \$656 36
 BALANCE DUE \$333 08
 COST \$14 00
 INTEREST \$18 27
 TOTAL DUE \$365 35

WARD NINE

FRAZIER THOMAS
 WARD 09 PARCEL 00019-006
 28 UPTON ST
 745 SQ. FT.
 UN 3

TAXES FOR 1991 \$1,094 82
 PAID ON ACCOUNT \$547 41
 BALANCE DUE \$547 41
 COST \$14 00
 INTEREST \$36 07
 TOTAL DUE \$597 48

FILGO HOLLAND C JR
 WARD 09 PARCEL 00031-016
 606 TREMONT ST
 1035 SQ. FT.
 UN 8
 TAXES FOR 1991 \$1,552 93
 PAID ON ACCOUNT \$1,389 07
 BALANCE DUE \$163 86
 COST \$14 00
 INTEREST \$8 99
 TOTAL DUE \$186 85

WYCKOFF LAURA E
 WYCKOFF GERALD
 UPTON HOTEL REALTY TRUST
 WARD 09 PARCEL 00038-000
 592A TREMONT ST
 2131 SQ. FT.
 592
 TAXES FOR 1991 \$5,824 26
 PAID ON ACCOUNT \$3,921 57
 BALANCE DUE \$1,902 69
 COST \$14 00
 INTEREST \$132 04
 TOTAL DUE \$2,048 73

DAGOSTINO PAUL
 WARD 09 PARCEL 00055-002
 373 SHAWMUT AV
 775 SQ. FT.
 UN 1
 TAXES FOR 1991 \$1,045 70
 PAID ON ACCOUNT \$522 85
 BALANCE DUE \$522 85
 COST \$14 00
 INTEREST \$28 68
 TOTAL DUE \$565 53

DAGOSTINO PAUL
 WARD 09 PARCEL 00055-004
 373 SHAWMUT AV
 908 SQ. FT.
 UN 2
 TAXES FOR 1991 \$1,174 30
 PAID ON ACCOUNT \$587 15
 BALANCE DUE \$587 15
 COST \$14 00
 INTEREST \$32 20
 TOTAL DUE \$633 35

SIMONS ARTHUR E TS
 FOUR TWENTY-THREE REALTY TR
 WARD 09 PARCEL 00324-000
 423 SHAWMUT AV
 2183 SQ. FT.
 SWS W COR
 TAXES FOR 1991 \$7,447 62
 PAID ON ACCOUNT \$3,723 81
 BALANCE DUE \$3,723 81
 COST \$14 00
 INTEREST \$204 25
 TOTAL DUE \$3,942 06

RICKETTS BYRON
 RICKETTS EVERETT
 WARD 09 PARCEL 00327-000
 429 SHAWMUT AV
 2183 SQ. FT.
 TAXES FOR 1991 \$3,021 91
 PAID ON ACCOUNT \$1,510 96
 BALANCE DUE \$1,510 95
 COST \$14 00
 INTEREST \$82 87
 TOTAL DUE \$1,607 82

VAN ETEN WILLIAM J ETAL
 WILLIAM D VAN ETEN JT
 WARD 09 PARCEL 00352-002
 43 W NEWTON ST
 346 SQ. FT.
 UN B-3
 TAXES FOR 1991 \$635 82
 PAID ON ACCOUNT \$609 29
 BALANCE DUE \$26 53
 INTEREST \$1 13
 TOTAL DUE \$27 66

LESAFFRE MARK J
 WARD 09 PARCEL 00352-004
 43 W NEWTON ST
 784 SQ. FT.
 UN B-4
 TAXES FOR 1991 \$1,105 53
 PAID ON ACCOUNT \$552 77
 BALANCE DUE \$552 76

COST	\$5 00	COST	\$14 00	BODINE ANNE D	
INTEREST	\$39 64	INTEREST	\$40 15	WARD 09 PARCEL 00598-006	
TOTAL DUE	\$597 40	TOTAL DUE	\$786 40	110 W CONCORD ST	
KRIVELOW ALAN R		WESTMONT ASSOCIATES LPS		1402 SQ. FT.	
KRIVELOW CAROLYN A		WARD 09 PARCEL 00466-000		UN 3	
SHRAGER NANCY		692 TREMONT ST		TAXES FOR 1991	\$2,017 29
WARD 09 PARCEL 00352-020		2262 SQ. FT.		PAID ON ACCOUNT	\$1,170 29
42 W NEWTON ST		TAXES FOR 1991	\$4,929 36	BALANCE DUE	\$847 00
654 SQ. FT.		PAID ON ACCOUNT	\$2,464 68	COST	\$14 00
UN 1-9		BALANCE DUE	\$2,464 68	INTEREST	\$46 46
TAXES FOR 1991	\$1,058 21	COST	\$14 00	TOTAL DUE	\$907 46
BALANCE DUE	\$1,058 21	INTEREST	\$135 19	HARRIGAN WILLIAM D JR	
COST	\$26 00	TOTAL DUE	\$2,613 87	WARD 09 PARCEL 00601-001	
INTEREST	\$94 98	WESTMONT ASSOCIATES LPS		W CONCORD ST	
TOTAL DUE	\$1,179 19	WARD 09 PARCEL 00467-000		778 SQ. FT.	
WESTEBBE DAVID B ETAL		690 TREMONT ST		SWS REAR	
AMY I WESTEBBE BE		1952 SQ. FT.		TAXES FOR 1991	\$56 26
WARD 09 PARCEL 00352-026		TAXES FOR 1991	\$4,929 36	BALANCE DUE	\$56 26
42 W NEWTON ST		PAID ON ACCOUNT	\$2,464 68	COST	\$26 00
871 SQ. FT.		BALANCE DUE	\$2,464 68	INTEREST	\$5 05
UN 3-17		COST	\$14 00	TOTAL DUE	\$87 31
TAXES FOR 1991	\$1,356 47	INTEREST	\$135 19	HARRIGAN WILLIAM D JR ETAL	
PAID ON ACCOUNT	\$1,329 61	TOTAL DUE	\$2,613 87	NOLA M HARRIGAN BE	
BALANCE DUE	\$26 86	WESTMONT ASSOCIATES LPS		WARD 09 PARCEL 00602-000	
INTEREST	\$3 32	WARD 09 PARCEL 00469-000		102 W CONCORD ST	
TOTAL DUE	\$30 18	686A TREMONT ST		1160 SQ. FT.	
SCHYROKYJ ALEXANDER		1926 SQ. FT.		TAXES FOR 1991	\$3,313 03
SCHYROKYJ SUZANNE		686		BALANCE DUE	\$3,313 03
WARD 09 PARCEL 00374-002		TAXES FOR 1991	\$4,005 11	COST	\$26 00
446 SHAWMUT AV		PAID ON ACCOUNT	\$2,002 56	INTEREST	\$297 36
1315 SQ. FT.		BALANCE DUE	\$2,002 55	TOTAL DUE	\$3,636 39
UN 1		COST	\$14 00	HARRIGAN WILLIAM D JR	
TAXES FOR 1991	\$1,399 33	INTEREST	\$109 84	WARD 09 PARCEL 00602-001	
PAID ON ACCOUNT	\$699 67	TOTAL DUE	\$2,126 39	W CONCORD ST	
BALANCE DUE	\$699 66	WESTMONT ASSOCIATES		779 SQ. FT.	
COST	\$14 00	MASS LPS		SWS REAR	
INTEREST	\$42 68	WARD 09 PARCEL 00470-000		TAXES FOR 1991	\$113 41
TOTAL DUE	\$756 34	684 TREMONT ST		BALANCE DUE	\$113 41
SCHYROKYJ ALEXANDER		1876 SQ. FT.		COST	\$26 00
SCHYROKYJ SUZANNE		TAXES FOR 1991	\$3,254 99	INTEREST	\$10 18
WARD 09 PARCEL 00374-004		PAID ON ACCOUNT	\$1,627 50	TOTAL DUE	\$149 59
446 SHAWMUT AV		BALANCE DUE	\$1,627 49	HARRIGAN WILLIAM D JR ETAL	
880 SQ. FT.		COST	\$14 00	NOLA M HARRIGAN BE	
UN 2		INTEREST	\$89 27	WARD 09 PARCEL 00603-000	
TAXES FOR 1991	\$1,115 36	TOTAL DUE	\$1,730 76	100 W CONCORD ST	
PAID ON ACCOUNT	\$557 68	WESTMONT ASSOCIATES		1160 SQ. FT.	
BALANCE DUE	\$557 68	MASS LPS		TAXES FOR 1991	\$4,000 64
COST	\$14 00	WARD 09 PARCEL 00474-000		BALANCE DUE	\$4,000 64
INTEREST	\$34 02	676 TREMONT ST		COST	\$26 00
TOTAL DUE	\$605 70	1923 SQ. FT.		INTEREST	\$359 07
EAGLE MORTGAGE CORP		COR		TOTAL DUE	\$4,385 71
WARD 09 PARCEL 00437-002		TAXES FOR 1991	\$3,438 05	ROBERTS JANICE	
451 SHAWMUT AV		PAID ON ACCOUNT	\$1,719 03	WARD 09 PARCEL 00609-008	
1080 SQ. FT.		BALANCE DUE	\$1,719 02	33 WORCESTER ST	
UN 1		COST	\$14 00	671 SQ. FT.	
TAXES FOR 1991	\$1,287 71	INTEREST	\$94 29	UN 3	
PAID ON ACCOUNT	\$643 86	TOTAL DUE	\$1,827 31	TAXES FOR 1991	\$1,078 74
BALANCE DUE	\$643 85	PERIS THEODORE		PAID ON ACCOUNT	\$483 75
COST	\$14 00	WARD 09 PARCEL 00512-000		BALANCE DUE	\$594 99
INTEREST	\$35 31	137 W CONCORD ST		INTEREST	\$1 65
TOTAL DUE	\$693 16	1810 SQ. FT.		TOTAL DUE	\$596 64
TENANTS DEVELOPMENT CORP		TAXES FOR 1991	\$2,402 17	GRIGSBY CHARLES TRSTS	
MASS CORP		PAID ON ACCOUNT	\$1,201 09	HENRY HAMPTON	
WARD 09 PARCEL 00441-000		BALANCE DUE	\$1,201 08	RUTLEDGE WAKER TRSTS	
W HAVEN ST		COST	\$14 00	WARD 09 PARCEL 00620-000	
722 SQ. FT.		INTEREST	\$65 88	29 WORCESTER ST	
SWS		TOTAL DUE	\$1,280 96	1956 SQ. FT.	
TAXES FOR 1991	\$52 69	DUMBAUGH CHARLES C		TAXES FOR 1991	\$6,391 03
PAID ON ACCOUNT	\$26 35	WARD 09 PARCEL 00567-000		PAID ON ACCOUNT	\$3,195 52
BALANCE DUE	\$26 34	85 WORCESTER ST		BALANCE DUE	\$3,195 51
COST	\$14 00	2002 SQ. FT.		COST	\$19 00
INTEREST	\$1 44	TAXES FOR 1991	\$4,143 52	INTEREST	\$263 51
TOTAL DUE	\$41 78	PAID ON ACCOUNT	\$4,113 60	TOTAL DUE	\$3,478 02
KING JAMES P ETAL		BALANCE DUE	\$29 92	GELBER BERNARD S TS	
RAYEANNE KING		TOTAL DUE	\$29 92	EIGHTY W CONCORD ST RLTY TR	
WARD 09 PARCEL 00449-006		DUMBAUGH CHARLES CANTWELL		WARD 09 PARCEL 00626-002	
47 RUTLAND ST		WARD 09 PARCEL 00568-000		80 W CONCORD ST	
540 SQ. FT.		87 WORCESTER ST		855 SQ. FT.	
UN 3		2002 SQ. FT.		UN 1	
TAXES FOR 1991	\$919 79	TAXES FOR 1991	\$4,000 64	TAXES FOR 1991	\$1,209 12
PAID ON ACCOUNT	\$459 90	PAID ON ACCOUNT	\$3,971 98	PAID ON ACCOUNT	\$604 56
BALANCE DUE	\$459 89	BALANCE DUE	\$28 66	BALANCE DUE	\$604 56
COST	\$14 00	TOTAL DUE	\$28 66	COST	\$14 00
INTEREST	\$25 22	GAPOSCHKIN EDWARD		INTEREST	\$33 16
TOTAL DUE	\$499 11	WARD 09 PARCEL 00576-010		TOTAL DUE	\$651 72
KING JAMES P ETAL		154 W CONCORD ST		GELBER BERNARD S TS	
RAYEANNE KING		325 SQ. FT.		EIGHTY W CONCORD ST RLTY TR	
WARD 09 PARCEL 00449-008		UN 3A		WARD 09 PARCEL 00626-004	
47 RUTLAND ST		TAXES FOR 1991	\$843 89	80 W CONCORD ST	
1145 SQ. FT.		PAID ON ACCOUNT	\$815 97	680 SQ. FT.	
UN 4		BALANCE DUE	\$27 92	UN 2	
TAXES FOR 1991	\$1,787 79	INTEREST	\$ 60	TAXES FOR 1991	\$1,141 25
PAID ON ACCOUNT	\$1,055 54	TOTAL DUE	\$28 52	PAID ON ACCOUNT	\$570 63
BALANCE DUE	\$732 25			BALANCE DUE	\$570 62

COST	\$14 00	TOTAL DUE	\$1,271 63	TOTAL DUE	\$1,627 81
INTEREST	\$31 30				
TOTAL DUE	\$615 92				
GELBER BERNARD S TS		LONG JAMES P		NICOSIA MARIO TS	
EIGHTY W CONCORD ST RLTY TR		WARD 09 PARCEL 00708-006		N & M TRUST II	
WARD 09 PARCEL 00626-006		167 W SPRINGFIELD ST		N & M TRUST III	
80 W CONCORD ST		1317 SQ. FT.		WARD 09 PARCEL 00725-020	
840 SQ. FT.		UN 3		565 COLUMBUS AV	
UN 3		TAXES FOR 1991	\$1,981 57	840 SQ. FT.	
TAXES FOR 1991	\$1,369 86	PAID ON ACCOUNT	\$323 28	UN 565-2	
PAID ON ACCOUNT	\$684 93	BALANCE DUE	\$1,658 29	TAXES FOR 1991	\$1,469 88
BALANCE DUE	\$684 93	COST	\$26 00	BALANCE DUE	\$1,469 88
COST	\$14 00	INTEREST	\$148 84	COST	\$26 00
INTEREST	\$37 57	TOTAL DUE	\$1,833 13	INTEREST	\$131 93
TOTAL DUE	\$736 50			TOTAL DUE	\$1,627 81
GELBER BERNARD S TS		NICOSIA MARIO TS		NICOSIA MARIO TS	
EIGHTY W CONCORD ST RLTY TR		N & M TRUST II		N & M TRUST II	
WARD 09 PARCEL 00626-010		N & M TRUST III		N & M TRUST III	
80 W CONCORD ST		WARD 09 PARCEL 00725-002		WARD 09 PARCEL 00725-022	
920 SQ. FT.		563 COLUMBUS AV		565 COLUMBUS AV	
UN 5		2116 SQ. FT.		905 SQ. FT.	
TAXES FOR 1991	\$1,449 34	UN C-1		UN 565-3	
PAID ON ACCOUNT	\$724 67	TAXES FOR 1991	\$4,265 30	TAXES FOR 1991	\$1,576 15
BALANCE DUE	\$724 67	BALANCE DUE	\$4,265 30	BALANCE DUE	\$1,576 15
COST	\$14 00	COST	\$26 00	COST	\$26 00
INTEREST	\$39 75	INTEREST	\$382 83	INTEREST	\$141 77
TOTAL DUE	\$778 42	TOTAL DUE	\$4,674 13	TOTAL DUE	\$1,743 62
MORISI MICHAEL V TS		LEE MYUNG JOE		NICOSIA MARIO TS	
ARTHUR JACOBSEN TS		LEE SUNG SILL		N & M TRUST II	
ARM INVESTMENT TR		WARD 09 PARCEL 00725-008		N & M TRUST III	
WARD 09 PARCEL 00627-004		567 COLUMBUS AV		WARD 09 PARCEL 00725-024	
78 W CONCORD ST		2117 SQ. FT.		567 COLUMBUS AV	
615 SQ. FT.		UN C-4		969 SQ. FT.	
UN 2		TAXES FOR 1991	\$4,265 30	UN 567-1	
TAXES FOR 1991	\$913 54	BALANCE DUE	\$4,265 30	TAXES FOR 1991	\$1,594 01
BALANCE DUE	\$913 54	COST	\$26 00	BALANCE DUE	\$1,594 01
COST	\$26 00	INTEREST	\$382 83	COST	\$26 00
INTEREST	\$81 99	TOTAL DUE	\$4,674 13	INTEREST	\$143 07
TOTAL DUE	\$1,021 53			TOTAL DUE	\$1,763 08
MORISI MICHAEL V TS		NICOSIA MARIO TS		NICOSIA MARIO TS	
ARTHUR JACOBSEN TS		N & M TRUST II		N & M TRUST II	
ARM INVESTMENT TR		N & M TRUST III		N & M TRUST III	
WARD 09 PARCEL 00627-016		WARD 09 PARCEL 00725-010		WARD 09 PARCEL 00725-026	
78 W CONCORD ST		565 COLUMBUS AV		567 COLUMBUS AV	
525 SQ. FT.		2336 SQ. FT.		969 SQ. FT.	
UN 8		UN C-5		UN 567-2	
TAXES FOR 1991	\$905 50	TAXES FOR 1991	\$4,704 38	TAXES FOR 1991	\$1,594 01
BALANCE DUE	\$905 50	BALANCE DUE	\$4,704 38	BALANCE DUE	\$1,594 01
COST	\$26 00	COST	\$26 00	COST	\$26 00
INTEREST	\$81 27	INTEREST	\$422 23	INTEREST	\$143 07
TOTAL DUE	\$1,012 77	TOTAL DUE	\$5,152 61	TOTAL DUE	\$1,763 08
DECCA CORP		NICOSIA MARIO TS		NICOSIA MARIO TS	
MASS CORP		N & M TRUST II		N & M TRUST II	
WARD 09 PARCEL 00679-002		N & M TRUST III		N & M TRUST III	
760 TREMONT ST		WARD 09 PARCEL 00725-012		WARD 09 PARCEL 00725-028	
1547 SQ. FT.		563 COLUMBUS AV		567 COLUMBUS AV	
UN 1		874 SQ. FT.		963 SQ. FT.	
TAXES FOR 1991	\$2,255 72	UN 563-1		UN 567-3	
BALANCE DUE	\$2,255 72	TAXES FOR 1991	\$1,535 07	TAXES FOR 1991	\$1,580 61
COST	\$26 00	BALANCE DUE	\$1,535 07	BALANCE DUE	\$1,580 61
INTEREST	\$202 46	COST	\$26 00	COST	\$26 00
TOTAL DUE	\$2,484 18	INTEREST	\$137 78	INTEREST	\$141 87
FERME WALTER		TOTAL DUE	\$1,698 85	TOTAL DUE	\$1,748 48
OF MILANO REALTY TRUST		NICOSIA MARIO TS		YOUTH ENRICHMENT SERV INC	
WARD 09 PARCEL 00689-002		N & M TRUST II		WARD 09 PARCEL 00737-000	
88 WORCESTER ST		N & M TRUST III		MASSACHUSETTS AV	
SQ. FT.		WARD 09 PARCEL 00725-014		3421 SQ. FT.	
UN 1		563 COLUMBUS AV		410- PARTIAL EXEMP	
TAXES FOR 1991	\$1,211 80	874 SQ. FT.		TAXES FOR 1991	\$3,236 61
BALANCE DUE	\$1,211 80	UN 563-2		PAID ON ACCOUNT	\$1,618 31
COST	\$26 00	TAXES FOR 1991	\$1,535 07	BALANCE DUE	\$1,618 30
INTEREST	\$108 76	BALANCE DUE	\$1,535 07	COST	\$14 00
TOTAL DUE	\$1,346 56	COST	\$26 00	INTEREST	\$88 76
FERME WALTER		INTEREST	\$137 78	TOTAL DUE	\$1,721 06
OF MILANO REALTY TRUST		TOTAL DUE	\$1,698 85	TDC III LPS MASS LPS	
WARD 09 PARCEL 00689-004		NICOSIA MARIO TS		WARD 09 PARCEL 00738-000	
88 WORCESTER ST		N & M TRUST II		404 MASSACHUSETTS AV	
766 SQ. FT.		N & M TRUST III		5264 SQ. FT.	
UN 2		WARD 09 PARCEL 00725-016		408	
TAXES FOR 1991	\$1,078 74	563 COLUMBUS AV		TAXES FOR 1991	\$13,392 56
BALANCE DUE	\$1,078 74	906 SQ. FT.		PAID ON ACCOUNT	\$6,696 28
COST	\$26 00	UN 563-3		BALANCE DUE	\$6,696 28
INTEREST	\$96 82	TAXES FOR 1991	\$1,577 93	COST	\$14 00
TOTAL DUE	\$1,201 56	BALANCE DUE	\$1,577 93	INTEREST	\$367 29
FERME WALTER		COST	\$26 00	TOTAL DUE	\$7,077 57
OF MILANO REALTY TRUST		INTEREST	\$141 62	TDC III LPS MASS LPS	
WARD 09 PARCEL 00689-006		TOTAL DUE	\$1,745 55	WARD 09 PARCEL 00739-000	
88 WORCESTER ST		NICOSIA MARIO TS		402 MASSACHUSETTS AV	
735 SQ. FT.		N & M TRUST II		1788 SQ. FT.	
UN 3		N & M TRUST III		FRM	
TAXES FOR 1991	\$1,143 04	WARD 09 PARCEL 00725-018		TAXES FOR 1991	\$4,547 34
BALANCE DUE	\$1,143 04	565 COLUMBUS AV		PAID ON ACCOUNT	\$2,273 67
COST	\$26 00	840 SQ. FT.		BALANCE DUE	\$2,273 67
INTEREST	\$102 59	UN 565-1		COST	\$19 00
		TAXES FOR 1991	\$1,469 88	INTEREST	\$168 31
		BALANCE DUE	\$1,469 88	TOTAL DUE	\$2,460 98
		COST	\$26 00		
		INTEREST	\$131 93		

TDC III LPS MASS LPS WARD 09 PARCEL 00740-000 392 MASSACHUSETTS AV 7593 SQ. FT. 400 FRM TAXES FOR 1991 \$19,319 17 PAID ON ACCOUNT \$9,659 59 BALANCE DUE \$9,659 58 COST \$19 00 INTEREST \$715 07 TOTAL DUE \$10,393 65	BALANCE DUE \$55 30 INTEREST \$1 26 TOTAL DUE \$56 56	BALANCE DUE \$1,940 49 COST \$26 00 INTEREST \$174 17 TOTAL DUE \$2,140 66
COLLINS ELLA L WARD 09 PARCEL 00741-000 486 MASSACHUSETTS AV 2174 SQ. FT. TAXES FOR 1991 \$1,794 93 PAID ON ACCOUNT \$769 78 BALANCE DUE \$1,025 15 COST \$26 00 INTEREST \$92 01 TOTAL DUE \$1,143 16	RENWOOD-CCC BWSH MASS LIMITED PARTNERSHIP WARD 09 PARCEL 00838-000 526 MASSACHUSETTS AV 1986 SQ. FT. TAXES FOR 1991 \$3,223 73 PAID ON ACCOUNT \$1,611 87 BALANCE DUE \$1,611 86 COST \$14 00 INTEREST \$88 35 TOTAL DUE \$1,714 21	P B C CORP MASS CORP WARD 09 PARCEL 00920-004 543 MASSACHUSETTS AV 1091 SQ. FT. UN 2 TAXES FOR 1991 \$1,844 05 BALANCE DUE \$1,844 05 COST \$26 00 INTEREST \$165 51 TOTAL DUE \$2,035 56
JENSMORE BRITT SERMAN RANDALL W WARD 09 PARCEL 00750-002 468 MASSACHUSETTS AV 2341 SQ. FT. JN 1 TAXES FOR 1991 \$2,206 60 PAID ON ACCOUNT \$1,264 94 BALANCE DUE \$941 66 COST \$14 00 INTEREST \$51 65 TOTAL DUE \$1,007 31	TOWNSEND LUTHER R WARD 09 PARCEL 00839-000 524 MASSACHUSETTS AV 2028 SQ. FT. TAXES FOR 1991 \$2,948 69 PAID ON ACCOUNT \$948 69 BALANCE DUE \$2,000 00 COST \$12 00 INTEREST \$54 78 TOTAL DUE \$2,066 78	P B C CORP MASS CORP WARD 09 PARCEL 00920-008 543 MASSACHUSETTS AV 782 SQ. FT. UN 4 TAXES FOR 1991 \$1,480 59 BALANCE DUE \$1,480 59 COST \$26 00 INTEREST \$132 89 TOTAL DUE \$1,639 48
CHESTER PARK LPS WARD 09 PARCEL 00782-000 65 TREMONT ST 1760 SQ. FT. TAXES FOR 1991 \$6,188 49 PAID ON ACCOUNT \$5,393 25 BALANCE DUE \$795 24 COST \$14 00 INTEREST \$43 62 TOTAL DUE \$852 86	FIVE 12-514 LPS MASS LPS WARD 09 PARCEL 00843-000 514 MASSACHUSETTS AV 2115 SQ. FT. TAXES FOR 1991 \$4,000 64 PAID ON ACCOUNT \$2,687 93 BALANCE DUE \$1,312 71 COST \$14 00 INTEREST \$90 86 TOTAL DUE \$1,417 57	P B C CORP MASS CORP WARD 09 PARCEL 00920-010 543 MASSACHUSETTS AV 859 SQ. FT. UN 5 TAXES FOR 1991 \$1,594 01 BALANCE DUE \$1,594 01 COST \$26 00 INTEREST \$143 07 TOTAL DUE \$1,763 08
TREMONT TOWERS LPS MASS LPS WARD 09 PARCEL 00789-000 92 MASSACHUSETTS AV 1360 SQ. FT. JN 2 TAXES FOR 1991 \$19,362 85 PAID ON ACCOUNT \$31 00 BALANCE DUE \$19,331 85 COST \$26 00 INTEREST \$1,736 51 TOTAL DUE \$21,094 36	BLAKE GLENDA WARD 09 PARCEL 00868-006 600 MASSACHUSETTS AV 904 SQ. FT. UN 3 TAXES FOR 1991 \$1,298 42 PAID ON ACCOUNT \$631 21 BALANCE DUE \$667 21 COST \$12 00 INTEREST \$44 03 TOTAL DUE \$723 24	LESSER ANDREW L TS HARRY S MILLER TS OF LESBROOK REALTY TR WARD 09 PARCEL 00938-004 535 SHAWMUT AV SQ. FT. 539 UN B TAXES FOR 1991 \$727 61 BALANCE DUE \$727 61 COST \$26 00 INTEREST \$65 31 TOTAL DUE \$818 92
TDC III LPS MASS LPS WARD 09 PARCEL 00812-000 86 MASSACHUSETTS AV 1350 SQ. FT. JN 2 TAXES FOR 1991 \$4,438 21 PAID ON ACCOUNT \$2,219 11 BALANCE DUE \$2,219 10 COST \$14 00 INTEREST \$121 72 TOTAL DUE \$2,354 82	DANIEL KESETE WARD 09 PARCEL 00869-000 603 MASSACHUSETTS AV 1680 SQ. FT. TAXES FOR 1991 \$6,257 55 PAID ON ACCOUNT \$5,977 17 BALANCE DUE \$280 38 COST \$12 00 INTEREST \$15 09 TOTAL DUE \$307 47	LESSER ANDREW L TS OF LESBROOK REALTY TR HARRY S MILLER TS WARD 09 PARCEL 00938-006 535 SHAWMUT AV SQ. FT. 539 UN C TAXES FOR 1991 \$715 07 BALANCE DUE \$715 07 COST \$26 00 INTEREST \$64 18 TOTAL DUE \$805 25
BERGMANN RICHARD A WARD 09 PARCEL 00817-004 70 MASSACHUSETTS AV 073 SQ. FT. UN 2 TAXES FOR 1991 \$1,620 80 PAID ON ACCOUNT \$972 04 BALANCE DUE \$648 76 COST \$14 00 INTEREST \$35 58 TOTAL DUE \$698 34	ROXBURY CORNERS LP WARD 09 PARCEL 00882-000 1783 WASHINGTON ST 2114 SQ. FT. TAXES FOR 1991 \$1,445 98 PAID ON ACCOUNT \$726 99 BALANCE DUE \$718 99 COST \$14 00 INTEREST \$39 66 TOTAL DUE \$772 65	LESSER ANDREW L TS HARRY S MILLER TS OF LESBROOK REALTY TR WARD 09 PARCEL 00938-014 535 SHAWMUT AV 918 SQ. FT. 539 UN 4 TAXES FOR 1991 \$1,403 80 PAID ON ACCOUNT \$1,379 66 BALANCE DUE \$24 14 TOTAL DUE \$24 14
CHESTER PARK LPS WARD 09 PARCEL 00825-000 52 MASSACHUSETTS AV 500 SQ. FT. TAXES FOR 1991 \$5,724 13 PAID ON ACCOUNT \$5,283 44 BALANCE DUE \$440 69 COST \$14 00 INTEREST \$31 64 TOTAL DUE \$486 33	ROXBURY CORNERS LP WARD 09 PARCEL 00883-000 135 NORTHAMPTON ST 3350 SQ. FT. 141 COR TAXES FOR 1991 \$1,650 31 PAID ON ACCOUNT \$825 16 BALANCE DUE \$825 15 COST \$14 00 INTEREST \$45 26 TOTAL DUE \$884 41	HAFFEY DAVID F WARD 09 PARCEL 00963-004 586 COLUMBUS AV 733 SQ. FT. UN 2 TAXES FOR 1991 \$1,161 79 PAID ON ACCOUNT \$580 90 BALANCE DUE \$580 89 COST \$21 00 INTEREST \$34 73 TOTAL DUE \$636 62
ALENZANO FREDERICK D WARD 09 PARCEL 00827-004 38 MASSACHUSETTS AV 185 SQ. FT. UN 2 TAXES FOR 1991 \$1,518 99 PAID ON ACCOUNT \$1,463 69	RHONE LOUISE E WARD 09 PARCEL 00906-000 511 MASSACHUSETTS AV 2350 SQ. FT. TAXES FOR 1991 \$2,245 90 BALANCE DUE \$2,245 90 COST \$26 00 INTEREST \$201 58 TOTAL DUE \$2,473 48	R AND D DEVELOPMENT INC WARD 09 PARCEL 00966-000 453 MASSACHUSETTS AV 1890 SQ. FT. TAXES FOR 1991 \$2,397 71 BALANCE DUE \$2,397 71 COST \$26 00 INTEREST \$215 20 TOTAL DUE \$2,638 91
	P B C CORP MASS CORP WARD 09 PARCEL 00920-002 543 MASSACHUSETTS AV 1222 SQ. FT. UN 1 TAXES FOR 1991 \$1,940 49	URGUHART SUSAN A

WARD 09 PARCEL 00981-004
487 MASSACHUSETTS AV
868 SQ. FT.
UN 2
TAXES FOR 1991 \$2,559 18
PAID ON ACCOUNT \$1,279 59
BALANCE DUE \$1,279 59
COST \$14 00
INTEREST \$70 18
TOTAL DUE \$1,363 77

GRIFFITHS BARBARA
WARD 09 PARCEL 00981-006
487 MASSACHUSETTS AV
898 SQ. FT.
UN 3
TAXES FOR 1991 \$1,477 02
BALANCE DUE \$1,477 02
COST \$26 00
INTEREST \$132 57
TOTAL DUE \$1,635 59

TDC III LPS MASS LPS
WARD 09 PARCEL 00986-000
395 MASSACHUSETTS AV
1803 SQ. FT.
TAXES FOR 1991 \$2,960 30
PAID ON ACCOUNT \$1,480 15
BALANCE DUE \$1,480 15
COST \$14 00
INTEREST \$81 19
TOTAL DUE \$1,575 34

TDC III LPS MASS LPS
WARD 09 PARCEL 00987-000
397 MASSACHUSETTS AV
1805 SQ. FT.
TAXES FOR 1991 \$2,960 30
PAID ON ACCOUNT \$1,480 15
BALANCE DUE \$1,480 15
COST \$14 00
INTEREST \$81 19
TOTAL DUE \$1,575 34

MURPHY PATRICK K TS
JOHN P WALSH TS
OF 413 MASS AV REALTY TRUST
WARD 09 PARCEL 00995-000
413 MASSACHUSETTS AV
2090 SQ. FT.
TAXES FOR 1991 \$2,366 45
PAID ON ACCOUNT \$1,184 68
BALANCE DUE \$1,181 77
COST \$14 00
INTEREST \$64 94
TOTAL DUE \$1,260 71

KENNEY PHILIP ETAL
THOMAS M SHAW TC
WARD 09 PARCEL 01063-000
179 CAMDEN ST
1725 SQ. FT.
181
TAXES FOR 1991 \$2,460 34
PAID ON ACCOUNT \$1,737 65
BALANCE DUE \$722 69
INTEREST \$76 19
TOTAL DUE \$798 88

KRABBENDAM VICTOR
KRABBENDAM HENDRICH R
WARD 09 PARCEL 01067-008
614 COLUMBUS AV
994 SQ. FT.
UN 4
TAXES FOR 1991 \$1,316 28
PAID ON ACCOUNT \$658 14
BALANCE DUE \$658 14
COST \$19 00
INTEREST \$50 74
TOTAL DUE \$727 88

WOOD DANNY R
VITOLO RAYMOND L
WARD 09 PARCEL 01067-014
614 COLUMBUS AV
994 SQ. FT.
UN 7
TAXES FOR 1991 \$1,669 91
BALANCE DUE \$1,669 91
COST \$26 00
INTEREST \$149 88
TOTAL DUE \$1,845 79

SOOD ASHOK KUMAR ETAL
KAREN ZABOROWSKI SOOD BE
WARD 09 PARCEL 01068-012
612 COLUMBUS AV
982 SQ. FT.
UN 4
TAXES FOR 1991 \$1,287 71
PAID ON ACCOUNT \$826 93

BALANCE DUE \$460 78
COST \$14 00
INTEREST \$30 29
TOTAL DUE \$505 07

ROXBURY CORNERS LP
WARD 09 PARCEL 01180-010
1797 WASHINGTON ST
24041 SQ. FT.
1815 PT RL 103747
TAXES FOR 1991 \$21,113 24
PAID ON ACCOUNT \$19,601 57
BALANCE DUE \$1,511 67
COST \$14 00
INTEREST \$330 97
TOTAL DUE \$1,856 64

WIDDOWSON JULIA HARTE TS
CLIFFORD F BOYLE TS
OF BHW REALTY TR NUMBER 1
WARD 09 PARCEL 01370-000
1053 TREMONT ST
2160 SQ. FT.
1055
TAXES FOR 1991 \$2,251 13
BALANCE DUE \$2,251 13
COST \$26 00
INTEREST \$202 05
TOTAL DUE \$2,479 18

WIDDOWSON JULIA HARTE
BOYLE CLIFFORD F
BHW REALTY TRUST
WARD 09 PARCEL 01381-010
COVENTRY ST
12583 SQ. FT.
SWS
TAXES FOR 1991 \$7,188 29
PAID ON ACCOUNT \$7,031 48
BALANCE DUE \$156 81
COST \$14 00
INTEREST \$102 87
TOTAL DUE \$273 68

WIDDOWSON JULIA HARTE TS
CLIFFORD F BOYLE TS
OF BHW REALTY TRUST
WARD 09 PARCEL 01388-000
1035 TREMONT ST
2771 SQ. FT.
1039
TAXES FOR 1991 \$3,528 12
BALANCE DUE \$3,528 12
COST \$26 00
INTEREST \$316 66
TOTAL DUE \$3,870 78

BOYLE CLIFFORD F
HARTE-WIDDOWSON JULIA
OF BHW REALTY TRUST 81
WARD 09 PARCEL 01389-000
1041 TREMONT ST
1446 SQ. FT.
1043
TAXES FOR 1991 \$907 91
BALANCE DUE \$907 91
COST \$26 00
INTEREST \$81 49
TOTAL DUE \$1,015 40

WIDDOWSON JULIA HARTE TS
CLIFFORD F BOYLE TS
OF BHW REALTY TR NUMBER 1
WARD 09 PARCEL 01390-000
1045 TREMONT ST
2024 SQ. FT.
1047
TAXES FOR 1991 \$1,246 61
BALANCE DUE \$1,246 61
COST \$26 00
INTEREST \$111 89
TOTAL DUE \$1,384 50

WIDDOWSON JULIA HARTE TS
CLIFFORD F BOYLE TS
BHW REALTY TRUST NUMBER 1
WARD 09 PARCEL 01391-000
1049 TREMONT ST
2024 SQ. FT.
1051
TAXES FOR 1991 \$1,623 62
BALANCE DUE \$1,623 62
COST \$26 00
INTEREST \$145 73
TOTAL DUE \$1,795 35

HICKS TRACEY L
ONE 011 TREMONT ST RLTY TR
WARD 09 PARCEL 01409-000
4 BURKE ST
782 SQ. FT.
TAXES FOR 1991 \$1,693 66

BALANCE DUE \$1,693 66
COST \$26 00
INTEREST \$152 01
TOTAL DUE \$1,871 67

BOYLE CLIFFORD TS
JULIA HARTE WIDDOWSON TS
OF BHW REALTY TR NUMBER 1
WARD 09 PARCEL 01413-000
1023 TREMONT ST
1600 SQ. FT.
1025
TAXES FOR 1991 \$1,971 44
PAID ON ACCOUNT \$985 72
BALANCE DUE \$985 72
COST \$19 00
INTEREST \$87 34
TOTAL DUE \$1,092 06

BOYLE CLIFFORD TS
JULIA HARTE WIDDOWSON TS
OF BHW REALTY TR NUMBER 1
WARD 09 PARCEL 01414-000
1027 TREMONT ST
990 SQ. FT.
1029
TAXES FOR 1991 \$1,761 45
PAID ON ACCOUNT \$880 72
BALANCE DUE \$880 72
COST \$19 00
INTEREST \$78 00
TOTAL DUE \$977 75

GIBSON JAMES Y ETAL
KATIE B GIBSON BE
WARD 09 PARCEL 01794-000
30 GREENWICH ST
498 SQ. FT.
TAXES FOR 1991 \$692 01
PAID ON ACCOUNT \$323 21
BALANCE DUE \$368 80
COST \$26 00
INTEREST \$33 10
TOTAL DUE \$427 90

HAILEY J NATHANIEL
HAILEY LINDA G
WARD 09 PARCEL 01812-000
22 SUSSEX ST
446 SQ. FT.
TAXES FOR 1991 \$793 81
BALANCE DUE \$793 81
COST \$26 00
INTEREST \$71 20
TOTAL DUE \$891 10

SAUNDERS MARIAN J
SAUNDERS REMY MACEO
SAUNDERS ROSLYN
WARD 09 PARCEL 01863-000
79 WINDSOR ST
667 SQ. FT.
TAXES FOR 1991 \$944 7
PAID ON ACCOUNT \$472 4
BALANCE DUE \$472 3
COST \$12 00
INTEREST \$26 1
TOTAL DUE \$510 4

SMITH RAYMOND ETAL
GWENDOLYN SMITH TC
WARD 09 PARCEL 01893-000
19 GREENWICH ST
638 SQ. FT.
TAXES FOR 1991 \$1,026 0
PAID ON ACCOUNT \$560 8
BALANCE DUE \$465 2
INTEREST \$10 9
TOTAL DUE \$476 1

INFILL COLLABORATIVE INC
WARD 09 PARCEL 01935-006
980 TREMONT ST
927 SQ. FT.
UN 3
TAXES FOR 1991 \$894 7
BALANCE DUE \$894 7
COST \$26 00
INTEREST \$80 3
TOTAL DUE \$1,001 1

INFILL COLLABORATIVE INC
WARD 09 PARCEL 01935-008
980 TREMONT ST
927 SQ. FT.
UN 4
TAXES FOR 1991 \$897 4
BALANCE DUE \$897 4
COST \$26 00
INTEREST \$80 5
TOTAL DUE \$1,004 0

ASH OTIS B
WARD 09 PARCEL 02135-000
14 SHAWMUT AV
261 SQ. FT.
AXES FOR 1991 \$562 59
BALANCE DUE \$562 59
COST \$26 00
INTEREST \$50 49
TOTAL DUE \$639 08

ASH OTIS B
WARD 09 PARCEL 02136-000
12 SHAWMUT AV
896 SQ. FT.
AXES FOR 1991 \$2,245 56
BALANCE DUE \$2,245 56
COST \$26 00
INTEREST \$201 55
TOTAL DUE \$2,473 11

SOCIETY FOR ISLAMIC
BROTHERHOOD INC
WARD 09 PARCEL 02439-000
30 SHAWMUT AV
202 SQ. FT.
32 FRM
AXES FOR 1991 \$53 58
BALANCE DUE \$53 58
COST \$19 00
INTEREST \$4 81
TOTAL DUE \$77 39

ROBINSON FINLEY
WARD 09 PARCEL 02863-000
PRENTISS ST
1000 SQ. FT.
AXES FOR 1991 \$2,349 29
PAID ON ACCOUNT \$1,174 65
BALANCE DUE \$1,174 64
COST \$14 00
INTEREST \$64 43
TOTAL DUE \$1,253 07

JASH JOHN M
WARD 09 PARCEL 02931-000
427 TREMONT ST
745 SQ. FT.
429
AXES FOR 1991 \$1,585 58
PAID ON ACCOUNT \$1,348 02
BALANCE DUE \$237 56
COST \$12 00
INTEREST \$83 12
TOTAL DUE \$332 68

RIO GRANDE RIVER LP
MASS LIMITED PARTNERSHIP
WARD 09 PARCEL 03132-000
1343 WASHINGTON ST
15725 SQ. FT.
1345 COR
AXES FOR 1991 \$20,485 99
PAID ON ACCOUNT \$10,243 00
BALANCE DUE \$10,242 99
COST \$14 00
INTEREST \$561 82
TOTAL DUE \$10,818 81

MANCHIONEAL ASSOCS
WARD 09 PARCEL 03140-000
17 WARREN ST
1115 SQ. FT.
19
AXES FOR 1991 \$14,552 20
BALANCE DUE \$14,552 20
COST \$26 00
INTEREST \$1,306 11
TOTAL DUE \$15,884 31

FRIEDFERTIG ARNOLD M
CUTTER REALTY TRUST
WARD 09 PARCEL 03156-000
1377 WASHINGTON ST
1253 SQ. FT.
1379
AXES FOR 1991 \$5,068 18
BALANCE DUE \$5,068 18
COST \$26 00
INTEREST \$454 89
TOTAL DUE \$5,549 07

TAYLOR RICHARD L
SEVENTEEN KENILWORTH STREET
REALTY TRUST
WARD 09 PARCEL 03226-000
19 KENILWORTH ST
1316 SQ. FT.
AXES FOR 1991 \$1,052 85
PAID ON ACCOUNT \$526 43
BALANCE DUE \$526 42
COST \$14 00

INTEREST \$28 87
TOTAL DUE \$569 29

BANDOH MARY O
WARD 09 PARCEL 03231-000
55 DUDLEY ST
1540 SQ. FT.
TAXES FOR 1991 \$991 23
BALANCE DUE \$991 23
COST \$26 00
INTEREST \$88 97
TOTAL DUE \$1,106 20

FLEMMING HILDA TRST
OF YOUNG FAMILY TR
WARD 09 PARCEL 03339-000
227 ROXBURY ST
5882 SQ. FT.
ECOR
TAXES FOR 1991 \$4,148 15
BALANCE DUE \$4,148 15
COST \$26 00
INTEREST \$372 31
TOTAL DUE \$4,546 46

RAMOS MYRNA
ROXBURY PLACE REALTY TRUST
WARD 09 PARCEL 03425-000
249 ROXBURY ST
3760 SQ. FT.
251 R
TAXES FOR 1991 \$1,335 04
PAID ON ACCOUNT \$667 52
BALANCE DUE \$667 52
COST \$14 00
INTEREST \$36 61
TOTAL DUE \$718 13

RAMOS MYRNA
ROXBURY PLACE REALTY TRUST
WARD 09 PARCEL 03426-000
253 ROXBURY ST
3781 SQ. FT.
257
TAXES FOR 1991 \$1,335 04
PAID ON ACCOUNT \$667 52
BALANCE DUE \$667 52
COST \$14 00
INTEREST \$36 61
TOTAL DUE \$718 13

RAMOS MYRNA
ROXBURY PLACE REALTY TRUST
WARD 09 PARCEL 03427-000
259 ROXBURY ST
3600 SQ. FT.
263 R
TAXES FOR 1991 \$1,339 50
PAID ON ACCOUNT \$669 75
BALANCE DUE \$669 75
COST \$14 00
INTEREST \$36 74
TOTAL DUE \$720 49

PORTER JACK N
WARD 09 PARCEL 03454-010
234 ROXBURY ST
1150 SQ. FT.
TAXES FOR 1991 \$263 45
BALANCE DUE \$263 45
COST \$26 00
INTEREST \$23 65
TOTAL DUE \$313 10

SHELTON HOWARD J JR TS
UARDA M PARNELL TS
GEORGE MCKINNEY TS
WARD 09 PARCEL 03487-000
9 LINWOOD SQ
4784 SQ. FT.
TAXES FOR 1991 \$932 29
PAID ON ACCOUNT \$597 29
BALANCE DUE \$335 00
COST \$12 00
INTEREST \$15 17
TOTAL DUE \$362 17

COOK JOE JR
COOK ANGELA PAIGE BROOKS
WARD 09 PARCEL 03491-000
40 HIGHLAND AV
4513 SQ. FT.
TAXES FOR 1991 \$1,531 50
PAID ON ACCOUNT \$765 75
BALANCE DUE \$765 75
COST \$12 00
INTEREST \$42 02
TOTAL DUE \$819 77

GARZA TRACY A
WARD 09 PARCEL 03500-004
18 HIGHLAND AV

999 SQ. FT.
20 UN 2
TAXES FOR 1991 \$1,221 62
PAID ON ACCOUNT \$772 45
BALANCE DUE \$449 17
COST \$21 00
INTEREST \$24 38
TOTAL DUE \$494 55

MARSHALL LENDELE ETAL
ADELL MARSHALL JT
WARD 09 PARCEL 03523-000
26 CENTRE ST
8922 SQ. FT.
TAXES FOR 1991 \$1,197 51
PAID ON ACCOUNT \$760 40
BALANCE DUE \$437 11
COST \$12 00
INTEREST \$24 26
TOTAL DUE \$473 37

JOHNSON PHYLLIS
WARD 09 PARCEL 03531-000
1 ELIOT TE
3403 SQ. FT.
TAXES FOR 1991 \$1,059 99
BALANCE DUE \$1,059 99
COST \$26 00
INTEREST \$95 14
TOTAL DUE \$1,181 13

TAMIRU ANTENEH ETAL
ALEMNESH GROOM BE
WARD 09 PARCEL 03531-001
4HFCENTRE ST
2677 SQ. FT.
TAXES FOR 1991 \$1,131 43
PAID ON ACCOUNT \$565 72
BALANCE DUE \$565 71
COST \$14 00
INTEREST \$31 03
TOTAL DUE \$610 74

TAMIRU ANTENEH ETAL
ALEMNESH GROOM BE
WARD 09 PARCEL 03531-003
2 CENTRE ST
1691 SQ. FT.
TAXES FOR 1991 \$1,143 04
PAID ON ACCOUNT \$571 52
BALANCE DUE \$571 52
COST \$14 00
INTEREST \$31 35
TOTAL DUE \$616 87

BATISTA CLAUDIA F
WARD 09 PARCEL 03543-000
13 MORLEY ST
1209 SQ. FT.
TAXES FOR 1991 \$782 27
PAID ON ACCOUNT \$391 14
BALANCE DUE \$391 13
COST \$14 00
INTEREST \$21 45
TOTAL DUE \$426 58

MALLOY SANDRA T
WARD 09 PARCEL 03556-000
6 ALVAH KITTREDGE PK
1483 SQ. FT.
TAXES FOR 1991 \$446 50
PAID ON ACCOUNT \$223 25
BALANCE DUE \$223 25
COST \$14 00
INTEREST \$12 85
TOTAL DUE \$250 10

ROSS ASSOCIATES GP
TEN ELIOT SQ ASSOCS LP
WARD 09 PARCEL 03573-002
10 JOHN ELIOT SQ
2544 SQ. FT.
18 UN 1A
TAXES FOR 1991 \$5,293 99
BALANCE DUE \$5,293 99
COST \$26 00
INTEREST \$475 15
TOTAL DUE \$5,795 14

ROSS ASSOCIATES GP
TEN ELIOT SQ ASSOCS LP
WARD 09 PARCEL 03573-004
10 JOHN ELIOT SQ
791 SQ. FT.
18 UN 1B
TAXES FOR 1991 \$1,517 95
BALANCE DUE \$1,517 95
COST \$26 00
INTEREST \$136 24
TOTAL DUE \$1,680 19

ROSS ASSOCIATES GP

TEN ELIOT SQ ASSOCS LP WARD 09 PARCEL 03573-006 10 JOHN ELIOT SQ 887 SQ. FT. 18 UN 1C TAXES FOR 1991..... \$1,969 57 PAID ON ACCOUNT..... \$984 79 BALANCE DUE..... \$984 78 COST..... \$14 00 INTEREST..... \$54 01 TOTAL DUE..... \$1,052 79	INTEREST..... \$37 25 TOTAL DUE..... \$730 37	TAXES FOR 1991..... \$1,137 PAID ON ACCOUNT..... \$568 BALANCE DUE..... \$568 COST..... \$14 INTEREST..... \$30 TOTAL DUE..... \$613
ROSS ASSOCIATES GP TEN ELIOT SQ ASSOCS LP WARD 09 PARCEL 03573-008 10 JOHN ELIOT SQ 2642 SQ. FT. 18 UN 1D TAXES FOR 1991..... \$5,620 16 BALANCE DUE..... \$5,620 16 COST..... \$26 00 INTEREST..... \$504 43 TOTAL DUE..... \$6,150 59	FIRST AMERICAN BANK FOR SAV MASS BANKING CORP WARD 09 PARCEL 03574-000 JOHN ELIOT SQ 8481 SQ. FT. SWS TAXES FOR 1991..... \$228 61 PAID ON ACCOUNT..... \$206 46 BALANCE DUE..... \$22 15 COST..... \$12 00 INTEREST..... \$13 24 TOTAL DUE..... \$47 39	ALI YUSUF WARD 09 PARCEL 03745-000 38 JUNIPER ST 4433 SQ. FT. TAXES FOR 1991..... \$990 PAID ON ACCOUNT..... \$495 BALANCE DUE..... \$495 COST..... \$14 INTEREST..... \$27 TOTAL DUE..... \$536
WHELTON DAVID WHELTON DEBORAH L WARD 09 PARCEL 03573-016 10 JOHN ELIOT SQ 605 SQ. FT. 18 UN 2D TAXES FOR 1991..... \$1,031 42 PAID ON ACCOUNT..... \$515 71 BALANCE DUE..... \$515 71 COST..... \$14 00 INTEREST..... \$28 29 TOTAL DUE..... \$558 00	BRYAN LOCKSLEY H TS OF E WOOLLEY TR WARD 09 PARCEL 03590-002 58 BARTLETT ST 713 SQ. FT. UN 1-B TAXES FOR 1991..... \$831 38 BALANCE DUE..... \$831 38 COST..... \$26 00 INTEREST..... \$74 62 TOTAL DUE..... \$932 00	BARROWS MARJORIE TS OF 28 THORNTON ST RLTY TR WARD 09 PARCEL 03754-000 28 THORNTON ST 4773 SQ. FT. TAXES FOR 1991..... \$1,151 BALANCE DUE..... \$1,151 COST..... \$26 INTEREST..... \$103 TOTAL DUE..... \$1,281
MATRASCIA LUCILLE R WARD 09 PARCEL 03573-026 10 JOHN ELIOT SQ 546 SQ. FT. 18 UN 3C TAXES FOR 1991..... \$968 91 BALANCE DUE..... \$968 91 COST..... \$26 00 INTEREST..... \$86 96 TOTAL DUE..... \$1,081 87	HENDERSON MICHAEL G WARD 09 PARCEL 03611-000 22 LAMBERT ST 1267 SQ. FT. FRM TAXES FOR 1991..... \$528 66 PAID ON ACCOUNT..... \$264 33 BALANCE DUE..... \$264 33 COST..... \$14 00 INTEREST..... \$14 50 TOTAL DUE..... \$292 83	GIBSON HENRY R ETAL RICKY CASSEY CASANDRA CASSEY TC WARD 09 PARCEL 03773-000 1 CEDAR ST 1862 SQ. FT. FRM TAXES FOR 1991..... \$50 PAID ON ACCOUNT..... \$25 BALANCE DUE..... \$25 COST..... \$14 INTEREST..... \$1 TOTAL DUE..... \$40
PECORD EDWARD T WARD 09 PARCEL 03573-034 10 JOHN ELIOT SQ 769 SQ. FT. 18 UN 4A TAXES FOR 1991..... \$1,281 46 BALANCE DUE..... \$1,281 46 COST..... \$26 00 INTEREST..... \$115 02 TOTAL DUE..... \$1,422 48	JONES JOHN C WARD 09 PARCEL 03614-000 14 LAMBERT ST 1665 SQ. FT. TAXES FOR 1991..... \$492 04 PAID ON ACCOUNT..... \$246 02 BALANCE DUE..... \$246 02 INTEREST..... \$13 49 TOTAL DUE..... \$259 51	ROXBURY MULTI SERVICE CENTER NON PROFIT CORP WARD 09 PARCEL 03774-000 3 CEDAR ST 2460 SQ. FT. TAXES FOR 1991..... \$446 PAID ON ACCOUNT..... \$223 BALANCE DUE..... \$223 COST..... \$14 INTEREST..... \$12 TOTAL DUE..... \$249
MATRASCIA LUCILLE R WARD 09 PARCEL 03573-046 10 JOHN ELIOT SQ 772 SQ. FT. 18 UN 5A TAXES FOR 1991..... \$1,317 18 BALANCE DUE..... \$1,317 18 COST..... \$26 00 INTEREST..... \$118 22 TOTAL DUE..... \$1,461 40	JONES JOHN C WARD 09 PARCEL 03629-000 19 NORFOLK ST 2074 SQ. FT. 21 TAXES FOR 1991..... \$634 03 PAID ON ACCOUNT..... \$317 02 BALANCE DUE..... \$317 01 INTEREST..... \$17 39 TOTAL DUE..... \$334 40	JONES JOHN C WARD 09 PARCEL 03779-000 2671 WASHINGTON ST 1443 SQ. FT. TAXES FOR 1991..... \$464 PAID ON ACCOUNT..... \$232 BALANCE DUE..... \$232 INTEREST..... \$12 TOTAL DUE..... \$244
ROSS ASSOCIATES GP TEN ELIOT SQ ASSOCS LP WARD 09 PARCEL 03573-052 10 JOHN ELIOT SQ 578 SQ. FT. 18 UN 5D TAXES FOR 1991..... \$1,047 49 BALANCE DUE..... \$1,047 49 COST..... \$26 00 INTEREST..... \$94 02 TOTAL DUE..... \$1,167 51	SAUNDERS BEVERLY ANN WARD 09 PARCEL 03707-000 12 LOGAN ST 4101 SQ. FT. 14 TAXES FOR 1991..... \$906 40 BALANCE DUE..... \$906 40 COST..... \$26 00 INTEREST..... \$81 35 TOTAL DUE..... \$1,013 75	BARROWS MARJORIE TS OF 5-7 OAKLAND ST RLTY TR WARD 09 PARCEL 03785-000 5 OAKLAND ST 8639 SQ. FT. 7 R TAXES FOR 1991..... \$1,102 BALANCE DUE..... \$1,102 COST..... \$26 INTEREST..... \$98 TOTAL DUE..... \$1,227
MATRASCIA LUCILLE R WARD 09 PARCEL 03573-054 10 JOHN ELIOT SQ 823 SQ. FT. 18 UN 5E TAXES FOR 1991..... \$1,377 90 BALANCE DUE..... \$1,377 90 COST..... \$26 00 INTEREST..... \$123 67 TOTAL DUE..... \$1,527 57	FRYE CATHY FRYE JOSEPH L OF BAKARI TRUST WARD 09 PARCEL 03716-000 46 GUILD ST 1502 SQ. FT. TAXES FOR 1991..... \$1,285 03 PAID ON ACCOUNT..... \$642 52 BALANCE DUE..... \$642 51 COST..... \$14 00 INTEREST..... \$35 24 TOTAL DUE..... \$691 75	BARROWS MARJORIE TS OF 9 OAKLAND STREET RLTY TR WARD 09 PARCEL 03786-000 9 OAKLAND ST 3051 SQ. FT. TAXES FOR 1991..... \$549 BALANCE DUE..... \$549 COST..... \$26 INTEREST..... \$49 TOTAL DUE..... \$624
HAMPTON HENRY WARD 09 PARCEL 03573-060 10 JOHN ELIOT SQ 738 SQ. FT. 18 UN 6B TAXES FOR 1991..... \$1,358 25 PAID ON ACCOUNT..... \$679 13 BALANCE DUE..... \$679 12 COST..... \$14 00	SAUNDERS GERALDINE L WARD 09 PARCEL 03720-000 36 GUILD ST 3735 SQ. FT. 38 TAXES FOR 1991..... \$842 10 PAID ON ACCOUNT..... \$421 05 BALANCE DUE..... \$421 05 COST..... \$12 00 INTEREST..... \$22 95 TOTAL DUE..... \$456 00	ELLERTSON JON A ETAL WENDY ELLERTSON BE WARD 09 PARCEL 03793-000 80 THORNTON ST 3440 SQ. FT. TAXES FOR 1991..... \$729 PAID ON ACCOUNT..... \$717 BALANCE DUE..... \$11 TOTAL DUE..... \$11
	WALKER ALBERT S ETAL JUDITH E HENDERSON WALKER BE WARD 09 PARCEL 03744-000 42 JUNIPER ST 4955 SQ. FT.	MOON LAURA ONE 13-117 REGENT ST RLTY TR WARD 09 PARCEL 03808-000 113 REGENT ST

07 SQ. FT.
COR
XES FOR 1991 \$1,140 36
PAID ON ACCOUNT \$1,125 29
BALANCE DUE \$15 07
INTEREST \$1 71
TOTAL DUE \$16 78

JOON LAURA
VE 13-117 REGENT ST RLTY TR
ARD 09 PARCEL 03809-000
5 REGENT ST
05 SQ. FT.
XES FOR 1991 \$943 01
PAID ON ACCOUNT \$928 13
BALANCE DUE \$14 88
INTEREST \$1 47
TOTAL DUE \$16 35

JOON LAURA
VE 13-117 REGENT ST RLTY TR
ARD 09 PARCEL 03810-000
7 REGENT ST
144 SQ. FT.
XES FOR 1991 \$1,075 17
PAID ON ACCOUNT \$1,060 16
BALANCE DUE \$15 01
INTEREST \$1 62
TOTAL DUE \$16 63

WARD TEN

OFFREDO LAURENCE A
ARD 10 PARCEL 00084-000
111 TREMONT ST
118 SQ. FT.
XES FOR 1991 \$1,400 22
PAID ON ACCOUNT \$1,400 22
BALANCE DUE \$26 00
INTEREST \$125 67
TOTAL DUE \$1,551 89

PETERSON OSLER ETAL
LORES K PETERSON BE
ARD 10 PARCEL 00121-000
WORTHINGTON ST
300 SQ. FT.
XES FOR 1991 \$1,344 86
PAID ON ACCOUNT \$672 43
BALANCE DUE \$672 43
INTEREST \$14 00
TOTAL DUE \$36 88
TOTAL DUE \$723 31

CCAULEY WILLIAM M
ARD 10 PARCEL 00145-002
WIGGLESWORTH ST
35 SQ. FT.
N 1
XES FOR 1991 \$541 16
PAID ON ACCOUNT \$275 58
BALANCE DUE \$265 58
INTEREST \$19 00
TOTAL DUE \$20 44
TOTAL DUE \$305 02

CCAULEY WILLIAM M
ARD 10 PARCEL 00145-004
WIGGLESWORTH ST
16 SQ. FT.
N 2
XES FOR 1991 \$646 53
PAID ON ACCOUNT \$329 27
BALANCE DUE \$317 26
INTEREST \$19 00
TOTAL DUE \$24 42
TOTAL DUE \$360 68

CCAULEY WILLIAM M
ARD 10 PARCEL 00145-006
WIGGLESWORTH ST
08 SQ. FT.
N 3
XES FOR 1991 \$744 76
PAID ON ACCOUNT \$379 38
BALANCE DUE \$365 38
INTEREST \$19 00
TOTAL DUE \$28 13
TOTAL DUE \$412 51

CCAULEY WILLIAM M
ARD 10 PARCEL 00145-008
WIGGLESWORTH ST
57 SQ. FT.
N 4
XES FOR 1991 \$800 13
PAID ON ACCOUNT \$407 57
BALANCE DUE \$392 56
INTEREST \$19 00
TOTAL DUE \$30 22
TOTAL DUE \$441 78

DAVIS STEVEN TS
SIX WIGGLESWORTH REALTY TR
WARD 10 PARCEL 00146-002
6 WIGGLESWORTH ST
585 SQ. FT.
UN 1
TAXES FOR 1991 \$688 50
PAID ON ACCOUNT \$257 54
BALANCE DUE \$430 96
INTEREST \$12 00
TOTAL DUE \$17 63
TOTAL DUE \$460 59

DAVIS STEVEN TS
SIX WIGGLESWORTH REALTY TR
WARD 10 PARCEL 00146-004
6 WIGGLESWORTH ST
497 SQ. FT.
UN 2
TAXES FOR 1991 \$668 86
PAID ON ACCOUNT \$258 48
BALANCE DUE \$410 38
INTEREST \$12 00
TOTAL DUE \$16 81
TOTAL DUE \$439 19

DAVIS STEVEN TS
SIX WIGGLESWORTH REALTY TR
WARD 10 PARCEL 00146-006
6 WIGGLESWORTH ST
626 SQ. FT.
UN 3
TAXES FOR 1991 \$761 73
PAID ON ACCOUNT \$267 88
BALANCE DUE \$493 85
INTEREST \$12 00
TOTAL DUE \$20 18
TOTAL DUE \$526 03

DAVIS STEVEN TS
SIX WIGGLESWORTH REALTY TR
WARD 10 PARCEL 00146-008
6 WIGGLESWORTH ST
694 SQ. FT.
UN 4
TAXES FOR 1991 \$822 45
PAID ON ACCOUNT \$275 16
BALANCE DUE \$547 29
INTEREST \$12 00
TOTAL DUE \$22 33
TOTAL DUE \$581 62

BLOOM STUART TS
OFUNITA TR
WARD 10 PARCEL 00306-002
901 HUNTINGTON AV
SQ. FT.
UN E
TAXES FOR 1991 \$1,931 93
PAID ON ACCOUNT \$965 97
BALANCE DUE \$965 96
INTEREST \$14 00
TOTAL DUE \$52 98
TOTAL DUE \$1,032 94

FELICIANO AGAPITO ETAL
WILMA FELICIANO BE
WARD 10 PARCEL 00306-014
394 RIVERWAY ST
1305 SQ. FT.
UN 2
TAXES FOR 1991 \$1,276 99
BALANCE DUE \$1,276 99
INTEREST \$26 00
TOTAL DUE \$114 61
TOTAL DUE \$1,417 60

WEINSTEIN KENNETH TS
PETER BRENNAN TS
OF 394 RIVERWAY UNIT 8
WARD 10 PARCEL 00306-026
394 RIVERWAY ST
1307 SQ. FT.
UN 8
TAXES FOR 1991 \$1,326 11
PAID ON ACCOUNT \$663 06
BALANCE DUE \$663 05
INTEREST \$14 00
TOTAL DUE \$36 37
TOTAL DUE \$713 42

AMETRANO JOSEPH L
WARD 10 PARCEL 00306-032
394 RIVERWAY ST
971 SQ. FT.
UN 11
TAXES FOR 1991 \$991 23
PAID ON ACCOUNT \$495 62
BALANCE DUE \$495 61
INTEREST \$14 00
TOTAL DUE \$27 18
TOTAL DUE \$536 79

SCHWADRON ALAN
WARD 10 PARCEL 00307-034
390 RIVERWAY ST
489 SQ. FT.
UN 17
TAXES FOR 1991 \$703 68
BALANCE DUE \$703 68
INTEREST \$26 00
TOTAL DUE \$63 16
TOTAL DUE \$792 84

GUTIERREZ BRUCE I
WOODWARD MICHAEL D
WARD 10 PARCEL 00308-038
384 RIVERWAY ST
1125 SQ. FT.
UN 384-7
TAXES FOR 1991 \$1,184 12
PAID ON ACCOUNT \$592 06
BALANCE DUE \$592 06
INTEREST \$12 00
TOTAL DUE \$32 70
TOTAL DUE \$636 76

TIMMONS MICHAEL D
WARD 10 PARCEL 00308-064
380B RIVERWAY ST
600 SQ. FT.
UN 380-B
TAXES FOR 1991 \$657 25
PAID ON ACCOUNT \$328 63
BALANCE DUE \$328 62
INTEREST \$14 00
TOTAL DUE \$18 02
TOTAL DUE \$360 64

VANDERBILT HENRY R
WARD 10 PARCEL 00424-000
804 PARKER ST
4576 SQ. FT.
TAXES FOR 1991 \$1,366 29
PAID ON ACCOUNT \$683 15
BALANCE DUE \$683 14
INTEREST \$14 00
TOTAL DUE \$37 47
TOTAL DUE \$734 61

MISSION HILL ARTIST
HOUSING CORPORATION
WARD 10 PARCEL 00437-000
PARKER ST
2174 SQ. FT.
FRM
TAXES FOR 1991 \$83 94
BALANCE DUE \$83 94
INTEREST \$26 00
TOTAL DUE \$7 53
TOTAL DUE \$117 47

PINA DANIEL T
WARD 10 PARCEL 00499-000
733 PARKER ST
1798 SQ. FT.
TAXES FOR 1991 \$1,574 36
PAID ON ACCOUNT \$948 82
BALANCE DUE \$625 54
INTEREST \$14 00
TOTAL DUE \$35 01
TOTAL DUE \$674 55

WEISMAN DAVID TS
OF 1500 TREMONT ST RLTY TR
WARD 10 PARCEL 00515-000
1500 TREMONT ST
2000 SQ. FT.
1502
TAXES FOR 1991 \$2,910 69
BALANCE DUE \$2,910 69
INTEREST \$26 00
TOTAL DUE \$261 24
TOTAL DUE \$3,197 93

FERN MIRIAM CHAMBERLAIN
WARD 10 PARCEL 00529-000
9 SEWALL ST
1500 SQ. FT.
TAXES FOR 1991 \$1,586 86
PAID ON ACCOUNT \$955 07
BALANCE DUE \$631 79
INTEREST \$19 00
TOTAL DUE \$35 12
TOTAL DUE \$685 91

TONER PATRICK J ETAL
MARY E TONER BE
WARD 10 PARCEL 00546-000
53 DELLE AV
1427 SQ. FT.
TAXES FOR 1991 \$1,436 84
PAID ON ACCOUNT \$880 06
BALANCE DUE \$556 78
TOTAL DUE \$14 00

INTEREST	\$31 39	BALANCE DUE	\$1,478 33	UN 1-1	
TOTAL DUE	\$602 17	COST	\$12 00	TAXES FOR 1991	\$80 7
PABICH RICHARD J TS		INTEREST	\$82 11	PAID ON ACCOUNT	\$40 1
PABICH DIANE G TS		TOTAL DUE	\$1,572 44	BALANCE DUE	\$40 3
SIXTEEN BURNEY ST TR		BOGART DONALD L ETAL		COST	\$1 0
WARD 10 PARCEL 00551-008		SUSAN W BOGART BE		INTEREST	\$2 0
16 BURNEY ST		WARD 10 PARCEL 00622-000		TOTAL DUE	\$44 0
687 SQ. FT.		96 CALUMET ST		SMITH DOUGLAS J	
UN 4		2775 SQ. FT.		SMITH SHARON M	
TAXES FOR 1991	\$762 62	TAXES FOR 1991	\$2,328 05	WARD 10 PARCEL 00724-004	
PAID ON ACCOUNT	\$336 31	PAID ON ACCOUNT	\$1,325 67	775 PARKER ST	
BALANCE DUE	\$426 31	BALANCE DUE	\$1,002 38	1130 SQ. FT.	
COST	\$12 00	COST	\$19 00	UN 1-2	
INTEREST	\$22 86	INTEREST	\$55 33	TAXES FOR 1991	\$1 22
TOTAL DUE	\$461 17	TOTAL DUE	\$1,076 71	BALANCE DUE	\$1 22
PABICH RICHARD J TS		BISHOP ELIZABETH A		COST	\$2 7
PABICH DIANE G TS		WARD 10 PARCEL 00659-000		INTEREST	\$10 0
SIXTEEN BURNEY ST TR		1580 TREMONT ST		TOTAL DUE	\$135 0
WARD 10 PARCEL 00551-014		2089 SQ. FT.		KELLEHER MARY E	
16 BURNEY ST		TAXES FOR 1991	\$1,842 26	WARD 10 PARCEL 00724-006	
711 SQ. FT.		BALANCE DUE	\$1,842 26	775 PARKER ST	
UN 7		COST	\$26 00	948 SQ. FT.	
TAXES FOR 1991	\$185 74	INTEREST	\$165 35	UN 2-1	
PAID ON ACCOUNT	\$71 36	TOTAL DUE	\$2,033 61	TAXES FOR 1991	\$1 19
BALANCE DUE	\$114 38	THOMPSON ELAINE D		PAID ON ACCOUNT	\$54 7
COST	\$12 00	ELEO REALTY TRUST		BALANCE DUE	\$54 7
INTEREST	\$6 07	WARD 10 PARCEL 00669-002		COST	\$1 0
TOTAL DUE	\$132 45	1568 TREMONT ST		INTEREST	\$2 5
PABICH RICHARD J TS		1087 SQ. FT.		TOTAL DUE	\$59 2
PABICH DIANE G TS		UN 1		FRANJUL JUAN	
SIXTEEN BURNEY ST TR		TAXES FOR 1991	\$1,969 57	WARD 10 PARCEL 00724-010	
WARD 10 PARCEL 00551-016		BALANCE DUE	\$1,969 57	775 PARKER ST	
16 BURNEY ST		COST	\$26 00	1040 SQ. FT.	
713 SQ. FT.		INTEREST	\$176 78	UN 3-1	
UN 8		TOTAL DUE	\$2,172 35	TAXES FOR 1991	\$1 17
TAXES FOR 1991	\$185 74	THOMPSON ELAINE D		BALANCE DUE	\$1 17
PAID ON ACCOUNT	\$71 36	WARD 10 PARCEL 00669-004		COST	\$2 0
BALANCE DUE	\$114 38	1568 TREMONT ST		INTEREST	\$10 0
COST	\$12 00	770 SQ. FT.		TOTAL DUE	\$130 0
INTEREST	\$6 07	UN 2		MADANES AMOS E	
TOTAL DUE	\$132 45	TAXES FOR 1991	\$901 04	WARD 10 PARCEL 00816-000	
WALSH HILDA		PAID ON ACCOUNT	\$450 85	17 SACHEM ST	
HILDA REALTY TRUST		BALANCE DUE	\$450 19	1758 SQ. FT.	
WARD 10 PARCEL 00554-000		COST	\$12 00	TAXES FOR 1991	\$1 69
2 CARMEL ST		INTEREST	\$26 11	PAID ON ACCOUNT	\$84 2
2130 SQ. FT.		TOTAL DUE	\$488 30	BALANCE DUE	\$84 2
SE COR		MCFARLAND ROBERT H		COST	\$1 0
TAXES FOR 1991	\$1,813 17	WARD 10 PARCEL 00671-000		INTEREST	\$4 0
PAID ON ACCOUNT	\$906 59	1564 TREMONT ST		TOTAL DUE	\$90 0
BALANCE DUE	\$906 58	2029 SQ. FT.		PEQUOT REALTY CORP	
COST	\$12 00	TAXES FOR 1991	\$1,958 51	WARD 10 PARCEL 00828-000	
INTEREST	\$52 85	PAID ON ACCOUNT	\$979 26	38 WAIT ST	
TOTAL DUE	\$971 43	BALANCE DUE	\$979 25	9421 SQ. FT.	
PAYNE ROBERT A		COST	\$14 00	TAXES FOR 1991	\$64 7
PAYNE CAROLE		INTEREST	\$53 71	PAID ON ACCOUNT	\$32 4
WARD 10 PARCEL 00569-030		TOTAL DUE	\$1,046 96	BALANCE DUE	\$32 6
6 PONTIAC ST		MURPHY MICHAEL DENNIS ETAL		COST	\$1 0
8985 SQ. FT.		ELISA DERBES MURPHY		INTEREST	\$1 0
12		WARD 10 PARCEL 00691-000		TOTAL DUE	\$35 4
TAXES FOR 1991	\$1,994 66	59 PONTIAC ST		PEQUOT REALTY CORP	
PAID ON ACCOUNT	\$997 33	3936 SQ. FT.		WARD 10 PARCEL 00829-000	
BALANCE DUE	\$997 33	TAXES FOR 1991	\$1,986 03	WAIT ST	
COST	\$19 00	PAID ON ACCOUNT	\$1,154 66	22157 SQ. FT.	
INTEREST	\$76 50	BALANCE DUE	\$831 37	SES SCOR	
TOTAL DUE	\$1,092 83	COST	\$14 00	TAXES FOR 1991	\$93 0
ROBBINS STUART E TS		INTEREST	\$59 63	PAID ON ACCOUNT	\$46 0
OF 1536-42 TREMONT ST RL TR		TOTAL DUE	\$905 00	BALANCE DUE	\$46 0
WARD 10 PARCEL 00571-000		DEMISEW SILESHI ETAL		COST	\$1 0
1536 TREMONT ST		DOREEN DEMISEW BE		INTEREST	\$2 0
5400 SQ. FT.		WARD 10 PARCEL 00701-000		TOTAL DUE	\$50 4
1542		23 HILLSIDE ST		HARRIGAN WILLIAM D JR TRST	
TAXES FOR 1991	\$7,461 61	6982 SQ. FT.		OF 756 HUNTINGTON AV RLTY TR	
BALANCE DUE	\$7,461 61	TAXES FOR 1991	\$2,278 04	WARD 10 PARCEL 00849-000	
COST	\$26 00	PAID ON ACCOUNT	\$323 28	WAIT ST	
INTEREST	\$669 71	BALANCE DUE	\$1,954 76	1956 SQ. FT.	
TOTAL DUE	\$8,157 32	COST	\$26 00	FRM	
GORDON MARC A		INTEREST	\$175 45	TAXES FOR 1991	\$81 13
WARD 10 PARCEL 00597-002		TOTAL DUE	\$2,156 21	BALANCE DUE	\$81 43
743 PARKER ST		MARSH D MACKENZIE		COST	\$2 0
912 SQ. FT.		WARD 10 PARCEL 00718-000		INTEREST	\$7 19
UN 1		56 ALLEGHANY ST		TOTAL DUE	\$91 12
TAXES FOR 1991	\$1,073 39	9027 SQ. FT.		HARRIGAN WILLIAM D JR TRST	
PAID ON ACCOUNT	\$536 70	TAXES FOR 1991	\$2,216 43	OF 756 HUNTINGTON AV RLTY TR	
BALANCE DUE	\$536 69	PAID ON ACCOUNT	\$1,269 86	WARD 10 PARCEL 00851-000	
COST	\$14 00	BALANCE DUE	\$946 57	762 HUNTINGTON AV	
INTEREST	\$29 44	COST	\$12 00	1638 SQ. FT.	
TOTAL DUE	\$580 13	INTEREST	\$58 46	TAXES FOR 1991	\$1 50
HAYES WILLIAM D		TOTAL DUE	\$1,017 03	BALANCE DUE	\$1 50
WARD 10 PARCEL 00602-000		POLICASTRO JAMES C		COST	\$2 00
140 ST ALPHONSUS ST		POLICASTRO REGINA M		INTEREST	\$13 45
4728 SQ. FT.		WARD 10 PARCEL 00724-002		TOTAL DUE	\$1,67 32
142		775 PARKER ST		HARRIGAN WILLIAM D JR TRST	
TAXES FOR 1991	\$2,750 44	835 SQ. FT.		OF 756 HUNTINGTON AV RLTY TR	
PAID ON ACCOUNT	\$1,272 11				

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COST	\$14 00	335 S HUNTINGTON AV	WARD 10 PARCEL 01671-080
INTEREST	\$10 09	697 SQ. FT.	240 HEATH ST
TOTAL DUE	\$208 05	UN 1	1025 SQ. FT.
MCINTYRE THOMAS J		TAXES FOR 1991	UN PH2
WALSH PATRICK		PAID ON ACCOUNT	TAXES FOR 1991
BACK OF THE HILL TRUST		BALANCE DUE	PAID ON ACCOUNT
WARD 10 PARCEL 01566-540		COST	BALANCE DUE
26 HAYDEN ST		INTEREST	COST
1266 SQ. FT.		TOTAL DUE	INTEREST
UN 10-148			TOTAL DUE
TAXES FOR 1991	\$1,205 55	EFFENSON MARJORIE D TS	JEFFERSON SCHOOLHOUSE LP
PAID ON ACCOUNT	\$607 26	OF M J M REALTY TR	MASS LP
BALANCE DUE	\$598 29	WARD 10 PARCEL 01645-046	WARD 10 PARCEL 01671-082
COST	\$21 00	343 S HUNTINGTON AV	240 HEATH ST
INTEREST	\$36 68	962 SQ. FT.	665 SQ. FT.
TOTAL DUE	\$655 97	UN 5	UN PH3
COPPOLA JOSEPH E		TAXES FOR 1991	TAXES FOR 1991
WARD 10 PARCEL 01597-000		PAID ON ACCOUNT	PAID ON ACCOUNT
55 S HUNTINGTON AV		BALANCE DUE	BALANCE DUE
1860 SQ. FT.		COST	COST
TAXES FOR 1991	\$2,357 52	INTEREST	INTEREST
PAID ON ACCOUNT	\$1,178 76	TOTAL DUE	TOTAL DUE
BALANCE DUE	\$1,178 76	CHUNG ANN LIH	JEFFERSON SCHOOLHOUSE LP
COST	\$14 00	WARD 10 PARCEL 01660-006	MASS LP
INTEREST	\$64 65	226 JAMAICAWAY ST	WARD 10 PARCEL 01671-092
TOTAL DUE	\$1,257 41	790 SQ. FT.	240 HEATH ST
PEQUOT RLTY CORP MASS CORP		UN 2	1105 SQ. FT.
WARD 10 PARCEL 01599-000		TAXES FOR 1991	UN PH8
61 S HUNTINGTON AV		PAID ON ACCOUNT	TAXES FOR 1991
1850 SQ. FT.		BALANCE DUE	PAID ON ACCOUNT
TAXES FOR 1991	\$2,286 08	COST	BALANCE DUE
PAID ON ACCOUNT	\$1,143 04	INTEREST	COST
BALANCE DUE	\$1,143 04	TOTAL DUE	INTEREST
COST	\$14 00	JEFFERSON SCHOOLHOUSE LP	TOTAL DUE
INTEREST	\$62 69	MASS LP	JEFFERSON SCHOOLHOUSE LP
TOTAL DUE	\$1,219 73	WARD 10 PARCEL 01671-018	MASS LP
MATTHEWS ROSEMARY H		240 HEATH ST	WARD 10 PARCEL 01671-094
MATTHEWS DAVID H		605 SQ. FT.	240 HEATH ST
WARD 10 PARCEL 01607-006		UN 109	840 SQ. FT.
70 JAMAICAWAY ST		TAXES FOR 1991	UN PH9
714 SQ. FT.		PAID ON ACCOUNT	TAXES FOR 1991
UN 3		BALANCE DUE	PAID ON ACCOUNT
TAXES FOR 1991	\$854 60	COST	BALANCE DUE
PAID ON ACCOUNT	\$843 00	INTEREST	COST
BALANCE DUE	\$11 60	TOTAL DUE	INTEREST
COST	\$9 00	JEFFERSON SCHOOLHOUSE LP	TOTAL DUE
INTEREST	\$14	MASS LP	JEFFERSON SCHOOLHOUSE LP
TOTAL DUE	\$20 74	WARD 10 PARCEL 01671-022	MASS LP
HOFFMAN JANICE		240 HEATH ST	WARD 10 PARCEL 01671-096
WARD 10 PARCEL 01609-062		680 SQ. FT.	240 HEATH ST
40 JAMAICAWAY ST		UN 111	840 SQ. FT.
625 SQ. FT.		TAXES FOR 1991	UN PH10
UN 40-7		PAID ON ACCOUNT	TAXES FOR 1991
TAXES FOR 1991	\$869 78	BALANCE DUE	PAID ON ACCOUNT
BALANCE DUE	\$869 78	COST	BALANCE DUE
COST	\$26 00	INTEREST	COST
INTEREST	\$78 07	TOTAL DUE	INTEREST
TOTAL DUE	\$973 85	JEFFERSON SCHOOLHOUSE LP	TOTAL DUE
GREENE ROSEMARIE A		MASS LP	JEFFERSON SCHOOLHOUSE LP
WARD 10 PARCEL 01612-018		WARD 10 PARCEL 01671-044	MASS LP
10 JAMAICAWAY ST		240 HEATH ST	WARD 10 PARCEL 01671-100
790 SQ. FT.		905 SQ. FT.	240 HEATH ST
UN 8		UN 208	835 SQ. FT.
TAXES FOR 1991	\$913 54	TAXES FOR 1991	UN PH12
PAID ON ACCOUNT	\$456 77	PAID ON ACCOUNT	TAXES FOR 1991
BALANCE DUE	\$456 77	BALANCE DUE	PAID ON ACCOUNT
COST	\$14 00	COST	BALANCE DUE
INTEREST	\$25 05	INTEREST	COST
TOTAL DUE	\$495 82	TOTAL DUE	INTEREST
STANISLAUS MARGARET		JEFFERSON SCHOOLHOUSE LP	TOTAL DUE
WARD 10 PARCEL 01634-030		MASS LP	JEFFERSON SCHOOLHOUSE LP
321 S HUNTINGTON AV		WARD 10 PARCEL 01671-062	MASS LP
564 SQ. FT.		240 HEATH ST	WARD 10 PARCEL 01671-104
UN 12		895 SQ. FT.	240 HEATH ST
TAXES FOR 1991	\$675 11	UN 305	1090 SQ. FT.
PAID ON ACCOUNT	\$618 51	TAXES FOR 1991	UN PH14
BALANCE DUE	\$56 60	PAID ON ACCOUNT	TAXES FOR 1991
COST	\$12 00	BALANCE DUE	PAID ON ACCOUNT
TOTAL DUE	\$68 60	COST	BALANCE DUE
QUINANE GEORGE T TS		INTEREST	COST
OF SHERWOOD REALTY TR		TOTAL DUE	INTEREST
WARD 10 PARCEL 01642-000		JEFFERSON SCHOOLHOUSE LP	TOTAL DUE
218 JAMAICAWAY ST		MASS LP	JEFFERSON SCHOOLHOUSE LP
14700 SQ. FT.		WARD 10 PARCEL 01671-078	MASS LP
220		240 HEATH ST	WARD 10 PARCEL 01671-106
TAXES FOR 1991	\$16,087 40	1010 SQ. FT.	240 HEATH ST
PAID ON ACCOUNT	\$11,431 86	UN PH1	1110 SQ. FT.
BALANCE DUE	\$4,655 54	TAXES FOR 1991	UN PH15
INTEREST	\$447 42	PAID ON ACCOUNT	TAXES FOR 1991
TOTAL DUE	\$5,102 96	BALANCE DUE	PAID ON ACCOUNT
LOPEZ ALBA ETAL		COST	BALANCE DUE
DALIA J LLERA JT		INTEREST	COST
WARD 10 PARCEL 01643-032		TOTAL DUE	INTEREST
		JEFFERSON SCHOOLHOUSE LP	TOTAL DUE
		MASS LP	

EFFERSON SCHOOLHOUSE LP ASS LP WARD 10 PARCEL 01671-114 40 HEATH ST 015 SQ. FT. N PH19		2 SCHILLER ST 2097 SQ. FT. TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		STAMOS DANIEL ELEVEN MARK ST REALTY TRUST WARD 10 PARCEL 02028-000 11 MARK ST 1824 SQ. FT. TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE	
	\$1,290 39				\$1,849 40
	\$645 20				\$1,849 40
	\$645 19				\$26 00
	\$14 00				\$165 99
	\$35 39				\$2,041 39
	\$694 58				
EFFERSON SCHOOLHOUSE LP ASS LP WARD 10 PARCEL 01671-116 40 HEATH ST 015 SQ. FT. N PH20		POWELL LARRY ETAL SHIRLEY A POWELL BE WARD 10 PARCEL 01897-000 45 ROUND HILL 2795 SQ. FT. TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		MANLEY JANE E WARD 10 PARCEL 02079-000 105 DAY ST 3098 SQ. FT. TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	
	\$1,290 39				\$1,781 54
	\$645 20				\$1,767 91
	\$645 19				\$13 63
	\$14 00				\$12 00
	\$35 39				\$5 56
	\$694 58				\$31 19
ALDMAN PHILIP WARD 10 PARCEL 01710-000 ARCOLA ST 374 SQ. FT.		GLOVER WILLIAM I WARD 10 PARCEL 01908-000 58 ROUND HILL 2606 SQ. FT. TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		ELIA JOHN TRST OF BBC REALTY TR WARD 10 PARCEL 02087-002 59 BYNNER ST 385 SQ. FT. UN B TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	
	\$1,680 63				\$456 32
	\$840 32				\$389 80
	\$840 31				\$66 52
	\$14 00				\$14 00
	\$46 09				\$3 65
	\$900 40				\$84 17
ASS OSTEOPATHIC FOUNDATION ON-PROFIT CORP WARD 10 PARCEL 01786-000 36 S HUNTINGTON AV 100 SQ. FT. TRL 101822		RIVERA JACQUELINE WARD 10 PARCEL 01937-000 18 EDGE HILL 5811 SQ. FT. TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE		GODBOUT BLAKE J WARD 10 PARCEL 02087-008 59 BYNNER ST 786 SQ. FT. UN 3 TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	
	\$3,302 35				\$859 96
	\$1,651 18				\$591 62
	\$1,651 17				\$268 34
	\$12 00				\$14 00
	\$103 88				\$14 72
	\$1,767 05				\$297 06
OYLE PATRICK F 178 HEATH ST REALTY TRUST WARD 10 PARCEL 01829-000 8 HEATH ST 17 SQ. FT.		SADIQ ABDUR-RAQUEEB WARD 10 PARCEL 01980-000 44 CREIGHTON ST 3225 SQ. FT. TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		MARTORANO MICHAEL C TS PETER A MARTO TS OF 212-1 HEMENWAY TR WARD 10 PARCEL 02087-024 59 BYNNER ST 786 SQ. FT. UN 11 TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	
	\$1,568 13				\$892 11
	\$1,406 37				\$504 65
	\$161 76				\$387 46
	\$21 00				\$12 00
	\$31 51				\$29 05
	\$214 27				\$428 51
NDON JOHN WARD 10 PARCEL 01833-000 ALDEN ST 46 SQ. FT. RM		HENRIQUEZ MANUEL ETAL CARMEN HERRIQUEZ BE WARD 10 PARCEL 01991-000 BYNNER ST 500 SQ. FT. TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		PUOPOLO ROSE M ETAL WARD 10 PARCEL 02101-000 18 CASTLETON ST 6161 SQ. FT. TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	
	\$146 45				\$1,802 97
	\$73 23				\$1,063 13
	\$73 22				\$739 84
	\$14 00				\$14 00
	\$5 31				\$40 58
	\$92 53				\$794 42
NDON JOHN ETAL GEORGIA LONDON BE WARD 10 PARCEL 01834-000 R WALDEN ST 65 SQ. FT.		HENRIQUEZ MANUEL ETAL CARMEN HENRIQUEZ BE WARD 10 PARCEL 01995-000 88 DAY ST 6463 SQ. FT. FRM TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		ZACARIAN ARAM S ETAL VICTORIA ZACARIAN BE WARD 10 PARCEL 02158-000 72 PARKTON RD 3400 SQ. FT. TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	
	\$2,333 41				\$2,621 85
	\$1,166 71				\$1,310 93
	\$1,166 70				\$1,310 92
	\$14 00				\$12 00
	\$84 57				\$89 50
	\$1,265 27				\$1,412 42
NDON JOHN ETAL GEORGIA LONDON BE WARD 10 PARCEL 01835-000 ALDEN ST 14 SQ. FT. M GAR		LOPEZ ALFONSO JR TRSTS AIDA LOPEZ TRSTS JAMAICA CLEAR REAL ESTATE TR WARD 10 PARCEL 02010-000 14 CREIGHTON ST 3168 SQ. FT. TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		COLBERT THOMAS ETAL MARGARET COLBERT BE WARD 10 PARCEL 02163-000 52 PARKTON RD 3060 SQ. FT. TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	
	\$158 06				\$2,186 06
	\$79 03				\$2,155 02
	\$79 03				\$31 04
	\$14 00				\$9 00
	\$5 72				\$2 54
	\$98 75				\$42 58
EFFERSON ARTHUR W WARD 10 PARCEL 01847-000		CALLAHAN GLORIA ANN WARD 10 PARCEL 02015-000 377 CENTRE ST 2794 SQ. FT. 379 TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE		RODRIGUEZ LAZARO D ETAL JUANA RODRIGUEZ JT WARD 10 PARCEL 02187-000 373 S HUNTINGTON AV 3391 SQ. FT. TAXES FOR 1991	
					\$2,922 99

PAID ON ACCOUNT.....\$1,461 50
BALANCE DUE.....\$1,461 49
COST.....\$14 00
INTEREST.....\$85 85
TOTAL DUE.....\$1,561 34

JIMINEZ ESTHER
WARD 10 PARCEL 02218-000
4 WISE ST
2689 SQ. FT.
TAXES FOR 1991.....\$1,075 17
PAID ON ACCOUNT.....\$323 28
BALANCE DUE.....\$751 89
COST.....\$26 00
INTEREST.....\$67 49
TOTAL DUE.....\$845 38

PEREZ FELIPE
WARD 10 PARCEL 02234-001
284 CENTRE ST
1010 SQ. FT.
284 A SW COR
TAXES FOR 1991.....\$1,240 90
PAID ON ACCOUNT.....\$620 45
BALANCE DUE.....\$620 45
COST.....\$14 00
INTEREST.....\$34 03
TOTAL DUE.....\$668 48

ANDUJAR MARCOS
ANDUJAR JUAN JOSE
WARD 10 PARCEL 02243-000
24 ESTRELLA ST
3244 SQ. FT.
TAXES FOR 1991.....\$928 33
BALANCE DUE.....\$928 33
COST.....\$26 00
INTEREST.....\$83 32
TOTAL DUE.....\$1,037 65

MORALES VICTOR
WARD 10 PARCEL 02281-000
2 BUCKLEY AV
2000 SQ. FT.
AT END
TAXES FOR 1991.....\$1,442 20
PAID ON ACCOUNT.....\$1,389 30
BALANCE DUE.....\$52 90
COST.....\$12 00
INTEREST.....\$78 47
TOTAL DUE.....\$143 37

D & R COGNATI CORPORATION
WARD 10 PARCEL 02285-000
304A CENTRE ST
2097 SQ. FT.
304
TAXES FOR 1991.....\$1,997 82
BALANCE DUE.....\$1,997 82
COST.....\$26 00
INTEREST.....\$179 31
TOTAL DUE.....\$2,203 13

DEJESUS MARIA
WARD 10 PARCEL 02298-000
23 GAY HEAD
3956 SQ. FT.
TAXES FOR 1991.....\$1,071 60
BALANCE DUE.....\$1,071 60
COST.....\$26 00
INTEREST.....\$96 18
TOTAL DUE.....\$1,193 78

JUAN TERESA MARTINEZ
WARD 10 PARCEL 02304-000
5 ROUND HILL
3482 SQ. FT.
AT BEND
TAXES FOR 1991.....\$1,235 02
PAID ON ACCOUNT.....\$323 28
BALANCE DUE.....\$911 74
COST.....\$26 00
INTEREST.....\$81 83
TOTAL DUE.....\$1,019 57

NDCJP COOPERATIVE HOUSING
CORP
MASS (LIMITED EQUITY) COOP
WARD 10 PARCEL 02321-000
69 WALDEN ST
3200 SQ. FT.
TAXES FOR 1991.....\$1,796 72
PAID ON ACCOUNT.....\$898 36
BALANCE DUE.....\$898 36
COST.....\$14 00
INTEREST.....\$49 27
TOTAL DUE.....\$961 63

LOPEZ JUAN
HENRIGUEZ MANUEL
WARD 10 PARCEL 02536-000
34 FORBES ST

3689 SQ. FT.
TAXES FOR 1991.....\$1,468 99
PAID ON ACCOUNT.....\$1,454 36
BALANCE DUE.....\$14 63
COST.....\$12 00
TOTAL DUE.....\$26 63

BENZAN RAFAEL L
WARD 10 PARCEL 02584-000
29 ARMSTRONG ST
3570 SQ. FT.
FRM
TAXES FOR 1991.....\$143 77
BALANCE DUE.....\$143 77
COST.....\$26 00
INTEREST.....\$12 90
TOTAL DUE.....\$182 67

VEGA SANTOS
WARD 10 PARCEL 02587-000
38 MOZART ST
2220 SQ. FT.
TAXES FOR 1991.....\$1,375 22
PAID ON ACCOUNT.....\$619 31
BALANCE DUE.....\$755 91
INTEREST.....\$6 12
TOTAL DUE.....\$762 03

LOPEZ JORGE
WARD 10 PARCEL 02609-000
43 CHESTNUT AV
2935 SQ. FT.
TAXES FOR 1991.....\$1,140 36
BALANCE DUE.....\$1,140 36
COST.....\$26 00
INTEREST.....\$102 35
TOTAL DUE.....\$1,268 71

RIZZA GIOVANNA
KOFIDIS HARALAMBOS
KOFIDIS BERNADETTE
WARD 10 PARCEL 02633-000
34 CHESTNUT AV
3200 SQ. FT.
34 A FRM
TAXES FOR 1991.....\$128 59
BALANCE DUE.....\$128 59
COST.....\$26 00
INTEREST.....\$11 54
TOTAL DUE.....\$166 13

RIZZA GIOVANNA
KOFIDIS HARALAMBOS
KOFIDIS BERNADETTE
WARD 10 PARCEL 02634-000
32 CHESTNUT AV
2400 SQ. FT.
TAXES FOR 1991.....\$1,260 92
BALANCE DUE.....\$1,260 92
COST.....\$26 00
INTEREST.....\$113 17
TOTAL DUE.....\$1,400 09

CAREY THOMAS
CAREY BARBARA
WARD 10 PARCEL 02647-000
101 LAMARTINE ST
1889 SQ. FT.
TAXES FOR 1991.....\$976 94
PAID ON ACCOUNT.....\$488 47
BALANCE DUE.....\$488 47
COST.....\$14 00
INTEREST.....\$26 79
TOTAL DUE.....\$529 26

CAREY THOMAS
CAREY BARBARA
WARD 10 PARCEL 02648-000
103A LAMARTINE ST
2748 SQ. FT.
103 REAR
TAXES FOR 1991.....\$1,000 16
PAID ON ACCOUNT.....\$500 08
BALANCE DUE.....\$500 08
COST.....\$14 00
INTEREST.....\$27 43
TOTAL DUE.....\$541 51

PIMENTEL VICTOR
WARD 10 PARCEL 02715-000
51 MOZART ST
4542 SQ. FT.
TAXES FOR 1991.....\$1,721 70
PAID ON ACCOUNT.....\$970 68
BALANCE DUE.....\$751 02
COST.....\$12 00
INTEREST.....\$41 96
TOTAL DUE.....\$804 98

RIZZA ANTONIETTA TRST
OF TWO SONS RLTY TR
WARD 10 PARCEL 02728-001

336 CENTRE ST
3786 SQ. FT.
TAXES FOR 1991.....\$1,631
PAID ON ACCOUNT.....\$815
BALANCE DUE.....\$815
COST.....\$14
INTEREST.....\$44
TOTAL DUE.....\$874

WARD ELEVEN

JACKSON DUANE TRUSTEE
LINWOOD COURT ASSOCS RLTY TR
WARD 11 PARCEL 00089-002
14 LINWOOD ST
1018 SQ. FT.
UN 14-1
TAXES FOR 1991.....\$1,165
BALANCE DUE.....\$1,165
COST.....\$26
INTEREST.....\$104
TOTAL DUE.....\$1,295

JACKSON DUANE TRUSTEE
LINWOOD COURT ASSOCS RLTY TR
WARD 11 PARCEL 00089-004
20 LINWOOD ST
1116 SQ. FT.
UN 14-2
TAXES FOR 1991.....\$1,245
BALANCE DUE.....\$1,245
COST.....\$26
INTEREST.....\$111
TOTAL DUE.....\$1,383

JACKSON DUANE TRUSTEE
LINWOOD COURT ASSOCS RLTY TR
WARD 11 PARCEL 00089-006
14 LINWOOD ST
1211 SQ. FT.
UN 14-3
TAXES FOR 1991.....\$1,323
BALANCE DUE.....\$1,323
COST.....\$26
INTEREST.....\$118
TOTAL DUE.....\$1,468

JACKSON DUANE TRUSTEE
LINWOOD COURT ASSOCS RLTY TR
WARD 11 PARCEL 00089-008
16 LINWOOD ST
941 SQ. FT.
UN 16-1
TAXES FOR 1991.....\$1,101
BALANCE DUE.....\$1,101
COST.....\$26
INTEREST.....\$96
TOTAL DUE.....\$1,225

JACKSON DUANE TRUSTEE
LINWOOD COURT ASSOCS RLTY TR
WARD 11 PARCEL 00089-010
16 LINWOOD ST
1007 SQ. FT.
UN 16-2
TAXES FOR 1991.....\$1,156
BALANCE DUE.....\$1,156
COST.....\$26
INTEREST.....\$107
TOTAL DUE.....\$1,289

JACKSON DUANE TRUSTEE
LINWOOD COURT ASSOCS RLTY TR
WARD 11 PARCEL 00089-012
16 LINWOOD ST
1102 SQ. FT.
UN 16-3
TAXES FOR 1991.....\$1,232
BALANCE DUE.....\$1,232
COST.....\$26
INTEREST.....\$111
TOTAL DUE.....\$1,371

JACKSON DUANE TRUSTEE
LINWOOD COURT ASSOCS RLTY TR
WARD 11 PARCEL 00089-014
18 LINWOOD ST
954 SQ. FT.
UN 18-1
TAXES FOR 1991.....\$1,111
BALANCE DUE.....\$1,111
COST.....\$26
INTEREST.....\$99
TOTAL DUE.....\$1,237

JACKSON DUANE TRUSTEE
LINWOOD COURT ASSOCS RLTY TR
WARD 11 PARCEL 00089-016
18 LINWOOD ST
1026 SQ. FT.
UN 18-2
TAXES FOR 1991.....\$1,171

BALANCE DUE	\$1,172 51	21 DORR ST		184 THORNTON ST	
COST	\$26 00	5593 SQ. FT.		2748 SQ. FT.	
INTEREST	\$105 24	TAXES FOR 1991	\$674 22	E COR	
TOTAL DUE	\$1,303 75	BALANCE DUE	\$674 22	TAXES FOR 1991	\$661 71
JACKSON DUANE TRUSTEE		COST	\$26 00	PAID ON ACCOUNT	\$330 86
LINWOOD COURT ASSOCS RLTY TR		INTEREST	\$60 51	BALANCE DUE	\$330 85
WARD 11 PARCEL 00089-018		TOTAL DUE	\$760 73	COST	\$14 00
18 LINWOOD ST				INTEREST	\$18 15
1121 SQ. FT.		BELTON ERLINE		TOTAL DUE	\$363 00
UN 18-3		WARD 11 PARCEL 00168-000		JEANPIERRE ESTHER	
TAXES FOR 1991	\$1,268 06	41 HAWTHORNE ST		WARD 11 PARCEL 00377-000	
BALANCE DUE	\$1,268 06	15000 SQ. FT.		178 THORNTON ST	
COST	\$26 00	TAXES FOR 1991	\$1,337 71	4179 SQ. FT.	
INTEREST	\$113 81	PAID ON ACCOUNT	\$1,326 50	FRM	
TOTAL DUE	\$1,407 87	BALANCE DUE	\$11 21	TAXES FOR 1991	\$112 52
JACKSON DUANE TRUSTEE		COST	\$12 00	BALANCE DUE	\$112 52
LINWOOD COURT ASSOCS RLTY TR		INTEREST	\$2 50	COST	\$26 00
WARD 11 PARCEL 00089-020		TOTAL DUE	\$25 71	INTEREST	\$10 10
20 LINWOOD ST		SWAIN THERESA CALDWELL		TOTAL DUE	\$148 62
1056 SQ. FT.		SWAIN ROBERT L		QUANDT LENA TS	
UN 20-1		WARD 11 PARCEL 00173-008		OF QUANDT FAMILY REALTY TR	
TAXES FOR 1991	\$1,196 62	120 HIGHLAND ST		WARD 11 PARCEL 00501-000	
BALANCE DUE	\$1,196 62	794 SQ. FT.		1 BEECH GLEN	
COST	\$26 00	UN 4		5582 SQ. FT.	
INTEREST	\$107 40	TAXES FOR 1991	\$962 65	FRM	
TOTAL DUE	\$1,330 02	BALANCE DUE	\$962 65	TAXES FOR 1991	\$299 16
JACKSON DUANE TRUSTEE		COST	\$26 00	BALANCE DUE	\$299 16
LINWOOD COURT ASSOCS RLTY TR		INTEREST	\$86 40	COST	\$26 00
WARD 11 PARCEL 00089-022		TOTAL DUE	\$1,075 05	INTEREST	\$26 85
20 LINWOOD ST		PARISER DIANE		TOTAL DUE	\$352 01
1128 SQ. FT.		WARD 11 PARCEL 00174-000		QUANDT LENA TS	
UN 20-2		118 HIGHLAND ST		OF QUANDT FAMILY REALTY TR	
TAXES FOR 1991	\$1,255 56	11100 SQ. FT.		WARD 11 PARCEL 00502-000	
BALANCE DUE	\$1,255 56	TAXES FOR 1991	\$973 37	BEECH GLEN	
COST	\$26 00	BALANCE DUE	\$973 37	2332 SQ. FT.	
INTEREST	\$112 69	COST	\$26 00	TAXES FOR 1991	\$62 51
TOTAL DUE	\$1,394 25	INTEREST	\$87 36	BALANCE DUE	\$62 51
JACKSON DUANE TRUSTEE		TOTAL DUE	\$1,086 73	COST	\$26 00
LINWOOD COURT ASSOCS RLTY TR		JONES JOHN C		INTEREST	\$5 61
WARD 11 PARCEL 00089-024		WARD 11 PARCEL 00177-000		TOTAL DUE	\$94 12
20 LINWOOD ST		102 CEDAR ST		QUANDT LENA TS	
1223 SQ. FT.		8755 SQ. FT.		OF QUANDT FAMILY REALTY TR	
UN 20-3		TAXES FOR 1991	\$1,014 45	WARD 11 PARCEL 00503-000	
TAXES FOR 1991	\$1,334 14	PAID ON ACCOUNT	\$507 23	BEECH GLEN	
BALANCE DUE	\$1,334 14	BALANCE DUE	\$507 22	2434 SQ. FT.	
COST	\$26 00	INTEREST	\$27 82	SE	
INTEREST	\$119 74	TOTAL DUE	\$535 04	TAXES FOR 1991	\$66 08
TOTAL DUE	\$1,479 88	WESLEY HENRY W ETAL		BALANCE DUE	\$66 08
JONES JOHN C TRST		PHYLLIS M WESLEY BE		COST	\$26 00
OF HOMEPORIT HIGHLAND RLTY TR		WARD 11 PARCEL 00178-000		INTEREST	\$5 93
WARD 11 PARCEL 00095-000		98 CEDAR ST		TOTAL DUE	\$98 01
65 HIGHLAND ST		3274 SQ. FT.		MBTA EMPLOYEES CREDIT UNION	
1722 SQ. FT.		TAXES FOR 1991	\$852 82	WARD 11 PARCEL 00535-000	
TAXES FOR 1991	\$926 04	PAID ON ACCOUNT	\$588 05	7 THWING ST	
BALANCE DUE	\$926 04	BALANCE DUE	\$264 77	2243 SQ. FT.	
COST	\$26 00	COST	\$14 00	TAXES FOR 1991	\$827 81
INTEREST	\$83 12	INTEREST	\$14 52	PAID ON ACCOUNT	\$413 91
TOTAL DUE	\$1,035 16	TOTAL DUE	\$293 29	BALANCE DUE	\$413 90
JOHNSON ANTOINE B		ALVAREZ DETOLEDO FRED		COST	\$12 00
WARD 11 PARCEL 00105-002		PURVES WALTER		INTEREST	\$22 86
99 CEDAR ST		WARD 11 PARCEL 00198-000		TOTAL DUE	\$448 76
710 SQ. FT.		HAWTHORNE ST		CALHOUN DEBRAD	
UN 1		5849 SQ. FT.		WARD 11 PARCEL 00547-000	
TAXES FOR 1991	\$927 83	SES		6 THWING ST	
BALANCE DUE	\$927 83	TAXES FOR 1991	\$158 06	2464 SQ. FT.	
COST	\$26 00	PAID ON ACCOUNT	\$105 38	TAXES FOR 1991	\$728 69
INTEREST	\$83 28	BALANCE DUE	\$52 68	PAID ON ACCOUNT	\$364 35
TOTAL DUE	\$1,037 11	COST	\$12 00	BALANCE DUE	\$364 34
CHAFETZ GARY S		INTEREST	\$2 97	COST	\$21 00
PETERSON DEANNE R		TOTAL DUE	\$67 65	INTEREST	\$20 10
WARD 11 PARCEL 00106-004		COLANNINO FRANCIS X		TOTAL DUE	\$405 44
101 CEDAR ST		WARD 11 PARCEL 00203-000		CURLEY MARY A	
889 SQ. FT.		24 HAWTHORNE ST		WARD 11 PARCEL 00550-000	
UN 2		17283 SQ. FT.		HIGHLAND ST	
TAXES FOR 1991	\$1,031 42	26 FRM		9358 SQ. FT.	
PAID ON ACCOUNT	\$515 71	TAXES FOR 1991	\$466 15	N	
BALANCE DUE	\$515 71	PAID ON ACCOUNT	\$233 08	TAXES FOR 1991	\$252 72
COST	\$14 00	BALANCE DUE	\$233 07	PAID ON ACCOUNT	\$126 36
INTEREST	\$28 29	COST	\$12 78	BALANCE DUE	\$126 36
TOTAL DUE	\$558 00	INTEREST	\$12 78	COST	\$14 00
VOIGT KAREN		TOTAL DUE	\$259 85	INTEREST	\$6 93
WARD 11 PARCEL 00108-006		TURNER CHARLES E		TOTAL DUE	\$147 29
105 CEDAR ST		WARD 11 PARCEL 00366-000		DAVIS JOHN B GRACE BE	
828 SQ. FT.		2837 WASHINGTON ST		WARD 11 PARCEL 00576-000	
UN 3		4040 SQ. FT.		1 OAKVIEW AV	
TAXES FOR 1991	\$1,018 91	2839		1583 SQ. FT.	
PAID ON ACCOUNT	\$509 46	TAXES FOR 1991	\$108 95	2	
BALANCE DUE	\$509 45	BALANCE DUE	\$108 95	TAXES FOR 1991	\$756 37
COST	\$14 00	COST	\$26 00	PAID ON ACCOUNT	\$556 37
INTEREST	\$27 94	INTEREST	\$9 78	BALANCE DUE	\$200 00
TOTAL DUE	\$551 39	TOTAL DUE	\$144 73	INTEREST	\$5 62
WALKER ANTHONY F		JONES JOHN C TS		TOTAL DUE	\$205 62
WARD 11 PARCEL 00153-000		OF OLLIE L JONES REALTY TR		COTTON CHARLES	
		WARD 11 PARCEL 00374-000			

WARD 11 PARCEL 00583-000 143 MARCELLA ST 2083 SQ. FT. FRM TAXES FOR 1991 \$56 26 PAID ON ACCOUNT \$28 13 BALANCE DUE \$28 13 COST \$14 00 INTEREST \$1 54 TOTAL DUE \$43 67	15 HIGHLAND PARK AV 837 SQ. FT. UN 15-2 TAXES FOR 1991 \$1,129 65 BALANCE DUE \$1,129 65 COST \$26 00 INTEREST \$101 39 TOTAL DUE \$1,257 04	TOTAL DUE \$98 01
DONNELLY THOMAS CENTRE TERRACE REALTY TRUST WARD 11 PARCEL 00587-000 2 CENTRE STREET TE 5242 SQ. FT. TAXES FOR 1991 \$6,862 71 PAID ON ACCOUNT \$3,592 10 BALANCE DUE \$3,270 61 COST \$14 00 INTEREST \$183 80 TOTAL DUE \$3,468 41	CHAFETZ GARY S WARD 11 PARCEL 00643-002 17 HIGHLAND PARK AV 726 SQ. FT. UN 1 TAXES FOR 1991 \$909 97 PAID ON ACCOUNT \$454 99 BALANCE DUE \$454 98 COST \$14 00 INTEREST \$24 96 TOTAL DUE \$493 94	GONZALES EVELYN ETAL ERIKA LUNA JT WARD 11 PARCEL 00770-000 155 CENTRE ST 2877 SQ. FT. TAXES FOR 1991 \$983 19 PAID ON ACCOUNT \$653 24 BALANCE DUE \$329 95 COST \$12 00 INTEREST \$19 62 TOTAL DUE \$361 57
DONNELLY THOMAS CENTRE TERRACE REALTY TRUST WARD 11 PARCEL 00588-000 1 CENTRE STREET TE 6341 SQ. FT. TAXES FOR 1991 \$8,108 44 PAID ON ACCOUNT \$5,581 25 BALANCE DUE \$2,527 19 COST \$14 00 INTEREST \$180 49 TOTAL DUE \$2,721 68	HARRIS BARTON ELLIOTT HARRIS CAROLYN W BULHAN HUSSEIN ABDILAH WARD 11 PARCEL 00648-000 HIGHLAND PARK AV 2763 SQ. FT. SWS TAXES FOR 1991 \$74 12 PAID ON ACCOUNT \$37 06 BALANCE DUE \$37 06 COST \$19 00 INTEREST \$3 03 TOTAL DUE \$59 09	MCLEAN JAMILA Z WARD 11 PARCEL 00825-000 96 MARCELLA ST 1425 SQ. FT. TAXES FOR 1991 \$968 91 BALANCE DUE \$968 91 COST \$26 00 INTEREST \$86 96 TOTAL DUE \$1,081 87
DONNELLY THOMAS CENTRE TERRACE REALTY TRUST WARD 11 PARCEL 00589-000 CENTRE ST 5951 SQ. FT. ES TAXES FOR 1991 \$160 74 PAID ON ACCOUNT \$80 37 BALANCE DUE \$80 37 COST \$14 00 INTEREST \$4 41 TOTAL DUE \$98 78	EDELIN KENNETH C TS FR17 HASSELL H MCLEHMAN FR17 FLETCHER H WILEY FR17 WARD 11 PARCEL 00652-000 HIGHLAND PARK AV 3361 SQ. FT. SWS TAXES FOR 1991 \$91 09 PAID ON ACCOUNT \$45 55 BALANCE DUE \$45 54 COST \$19 00 INTEREST \$3 74 TOTAL DUE \$68 28	KUCHARZYK HOLLY TS 162 CENTRE ST REALTY TRUST WARD 11 PARCEL 00857-000 162 CENTRE ST 1733 SQ. FT. TAXES FOR 1991 \$1,055 53 PAID ON ACCOUNT \$527 77 BALANCE DUE \$527 76 COST \$14 00 INTEREST \$41 03 TOTAL DUE \$582 79
DONNELLY THOMAS CENTRE TERRACE REALTY TRUST WARD 11 PARCEL 00590-000 CENTRE ST 5504 SQ. FT. ES COR TAXES FOR 1991 \$148 24 PAID ON ACCOUNT \$74 12 BALANCE DUE \$74 12 COST \$14 00 INTEREST \$4 07 TOTAL DUE \$92 19	JACKSON LEWIS DUANE JACKSON DEBORAH C WARD 11 PARCEL 00715-002 17 FORT AV 1128 SQ. FT. UN A TAXES FOR 1991 \$1,305 57 BALANCE DUE \$1,305 57 COST \$26 00 INTEREST \$117 18 TOTAL DUE \$1,448 75	KUCHARZYK HOLLY TS 158 CENTRE ST REALTY TRUST WARD 11 PARCEL 00858-000 158 CENTRE ST 2230 SQ. FT. TAXES FOR 1991 \$746 55 PAID ON ACCOUNT \$373 28 BALANCE DUE \$373 27 COST \$14 00 INTEREST \$21 46 TOTAL DUE \$408 73
GRANDERSON VERNARD M TRUSTEE LILLIAN B GRANDERSON TRUSTEE V & L REALTY TRUST WARD 11 PARCEL 00626-006 59 FORT AV 986 SQ. FT. UN 3 TAXES FOR 1991 \$1,202 87 PAID ON ACCOUNT \$1,146 04 BALANCE DUE \$56 83 COST \$12 00 INTEREST \$97 28 TOTAL DUE \$166 11	JACKSON LEWIS DUANE JACKSON DEBORAH C WARD 11 PARCEL 00715-010 17 FORT AV 414 SQ. FT. UN E TAXES FOR 1991 \$71 44 BALANCE DUE \$71 44 COST \$26 00 INTEREST \$6 41 TOTAL DUE \$103 85	KING LLOYD H TRST OF ROXBURY ACTION PROGRAM TR WARD 11 PARCEL 00914-000 2855 WASHINGTON ST 18985 SQ. FT. 2859 TAXES FOR 1991 \$2,714 72 BALANCE DUE \$2,714 72 COST \$26 00 INTEREST \$243 66 TOTAL DUE \$2,984 38
PIERRE PAUL WARD 11 PARCEL 00637-002 5 HIGHLAND PARK AV 789 SQ. FT. UN 1 TAXES FOR 1991 \$1,072 49 PAID ON ACCOUNT \$697 89 BALANCE DUE \$374 60 COST \$14 00 INTEREST \$20 55 TOTAL DUE \$409 15	TAMIRU ANTENEH ETAL ALEMNESH GROOM BE WARD 11 PARCEL 00725-000 121 CENTRE ST 6000 SQ. FT. TAXES FOR 1991 \$1,439 52 BALANCE DUE \$1,439 52 COST \$26 00 INTEREST \$129 20 TOTAL DUE \$1,594 72	GALVEZ JOSE ETAL VERA WARD WARD 11 PARCEL 00927-000 16 MARCELLA ST 3679 SQ. FT. TAXES FOR 1991 \$867 10 PAID ON ACCOUNT \$410 29 BALANCE DUE \$456 81 INTEREST \$11 29 TOTAL DUE \$468 10
MAYFIELD CHAUNCEY C TRUSTEE 15 HIGHLAND PK REALTY TRUST WARD 11 PARCEL 00642-002 15 HIGHLAND PARK AV 873 SQ. FT. UN 15-1 TAXES FOR 1991 \$1,067 14 BALANCE DUE \$1,067 14 COST \$26 00 INTEREST \$95 78 TOTAL DUE \$1,188 92	ROXBURY ACTION PROGRAM WARD 11 PARCEL 00739-000 1 NEW HEATH 2911 SQ. FT. TAXES FOR 1991 \$78 58 BALANCE DUE \$78 58 COST \$26 00 INTEREST \$7 05 TOTAL DUE \$111 63	LEPARDI FRANK J TRST OF EGLESTON RLTY TR UDT 7683 WARD 11 PARCEL 01005-000 3033 WASHINGTON ST 18136 SQ. FT. 3039 TAXES FOR 1991 \$6,837 03 PAID ON ACCOUNT \$3,418 52 BALANCE DUE \$3,418 51 COST \$14 00 INTEREST \$187 50 TOTAL DUE \$3,620 01
MAYFIELD CHAUNCEY C TRUSTEE 15 HIGHLAND PK REALTY TRUST WARD 11 PARCEL 00642-004	ROXBURY ACTION PROGRAM INC WARD 11 PARCEL 00740-000 3 NEW HEATH 2445 SQ. FT. TAXES FOR 1991 \$66 08 BALANCE DUE \$66 08 COST \$26 00 INTEREST \$5 93	BENZAN RAFAEL WARD 11 PARCEL 01076-000 1891 COLUMBUS AV 12122 SQ. FT. TAXES FOR 1991 \$3,650 60 PAID ON ACCOUNT \$3,601 56 BALANCE DUE \$49 04 COST \$9 00 INTEREST \$9 21 TOTAL DUE \$67 25
	LEE WALTER J WARD 11 PARCEL 01092-000 51 W WALNUT PK 4050 SQ. FT. TAXES FOR 1991 \$1,387 72 PAID ON ACCOUNT \$693 86	

BALANCE DUE	\$693 86	BALANCE DUE	\$617 51	PULEO STEFANA A	
COST	\$14 00	COST	\$14 00	WARD 11 PARCEL 01415-000	
INTEREST	\$38 06	INTEREST	\$33 87	176R SCHOOL ST	
TOTAL DUE	\$745 92	TOTAL DUE	\$665 38	18766 SQ. FT.	
ECCHIO JOSEPH M TS		JENKINS EDDIE		TAXES FOR 1991	\$1,943 17
OF PARKIRK REALTY TR		WARD 11 PARCEL 01317-000		PAID ON ACCOUNT	\$971 59
WARD 11 PARCEL 01219-000		24 BEETHOVEN ST		BALANCE DUE	\$971 58
AMORY ST		3373 SQ. FT.		COST	\$14 00
1404 SQ. FT.		TAXES FOR 1991	\$1,087 67	INTEREST	\$53 29
FRM SW COR		PAID ON ACCOUNT	\$1,076 07	TOTAL DUE	\$1,038 87
TAXES FOR 1991	\$551 98	BALANCE DUE	\$11 60	VOIGT KAREN TS	
PAID ON ACCOUNT	\$539 86	COST	\$9 00	OF DORI REALTY TR	
BALANCE DUE	\$12 12	INTEREST	\$7 93	WARD 11 PARCEL 01445-006	
INTEREST	\$3 40	TOTAL DUE	\$28 53	11 CHILCOTT PL	
TOTAL DUE	\$15 52			1118 SQ. FT.	
SIMPSON LEE ROY		RIVERA ANGEL		UN 11-3	
WARD 11 PARCEL 01230-000		RIVERA NORMA		TAXES FOR 1991	\$1,115 36
3 MARBURY TE		WARD 11 PARCEL 01331-000		PAID ON ACCOUNT	\$557 68
4500 SQ. FT.		3145 WASHINGTON ST		BALANCE DUE	\$557 68
TAXES FOR 1991	\$1,337 71	3958 SQ. FT.		COST	\$14 00
PAID ON ACCOUNT	\$323 28	TAXES FOR 1991	\$1,592 45	INTEREST	\$30 59
BALANCE DUE	\$1,014 43	PAID ON ACCOUNT	\$796 23	TOTAL DUE	\$602 27
COST	\$26 00	BALANCE DUE	\$796 22	WILLIAMS DAVID M TS	
INTEREST	\$91 05	COST	\$14 00	OF GOLDEN RULE REALTY TR	
TOTAL DUE	\$1,131 48	INTEREST	\$43 67	WARD 11 PARCEL 01445-008	
		TOTAL DUE	\$853 89	15 CHILCOTT PL	
BLEDSOE THOMAS A ETAL		TUSEN RAMON		1032 SQ. FT.	
DONNA M FITZGERALD		WARD 11 PARCEL 01339-000		UN 15-1	
WARD 11 PARCEL 01258-000		26 EGLESTON ST		TAXES FOR 1991	\$1,015 34
167 SCHOOL ST		3600 SQ. FT.		PAID ON ACCOUNT	\$507 67
2887 SQ. FT.		TAXES FOR 1991	\$1,197 51	BALANCE DUE	\$507 67
TAXES FOR 1991	\$1,103 75	BALANCE DUE	\$1,197 51	COST	\$14 00
PAID ON ACCOUNT	\$713 52	COST	\$26 00	INTEREST	\$27 85
BALANCE DUE	\$390 23	INTEREST	\$107 48	TOTAL DUE	\$549 52
COST	\$14 00	TOTAL DUE	\$1,330 99	ALVAREZ-DETOLEDO F R TS	
INTEREST	\$22 58			OF APPLETON REALTY TR	
TOTAL DUE	\$426 81	VALDERRAMA WILFREDO		WARD 11 PARCEL 01445-012	
FAULKNER STEWART F ETAL		WARD 11 PARCEL 01348-000		15 CHILCOTT PL	
JAMES S PACE TC		196 BOYLSTON ST		1118 SQ. FT.	
WARD 11 PARCEL 01264-000		3548 SQ. FT.		UN 15-3	
179 SCHOOL ST		FRM		TAXES FOR 1991	\$1,114 46
5523 SQ. FT.		TAXES FOR 1991	\$208 07	PAID ON ACCOUNT	\$557 23
TAXES FOR 1991	\$1,605 61	PAID ON ACCOUNT	\$198 07	BALANCE DUE	\$557 23
PAID ON ACCOUNT	\$802 81	BALANCE DUE	\$10 00	COST	\$14 00
BALANCE DUE	\$802 80	TOTAL DUE	\$10 00	INTEREST	\$30 56
COST	\$14 00			TOTAL DUE	\$601 79
INTEREST	\$44 03	MOURINO MARIA		SANDOFISKY MARC	
TOTAL DUE	\$860 83	WARD 11 PARCEL 01350-000		3134 WASHINGTON ST TRUST	
VIRGIL EMPERATRIZ		192 BOYLSTON ST		WARD 11 PARCEL 01465-001	
WARD 11 PARCEL 01282-001		3600 SQ. FT.		3134 WASHINGTON ST	
3093 WASHINGTON ST		TAXES FOR 1991	\$740 16	22955 SQ. FT.	
2311 SQ. FT.		PAID ON ACCOUNT	\$370 08	COR	
3099 N COR		BALANCE DUE	\$370 08	TAXES FOR 1991	\$18,767 32
TAXES FOR 1991	\$1,931 93	COST	\$14 00	PAID ON ACCOUNT	\$18,571 56
PAID ON ACCOUNT	\$1,000 00	INTEREST	\$20 30	BALANCE DUE	\$195 76
BALANCE DUE	\$931 93	TOTAL DUE	\$404 38	INTEREST	\$474 22
COST	\$26 00	SHOUCAIR EDWARD L		TOTAL DUE	\$669 98
INTEREST	\$171 11	WARD 11 PARCEL 01379-000		JOBSON HUMBERTO	
TOTAL DUE	\$1,129 04	7 DALRYMPLE ST		MONTOYA EARL	
DESOUZA VIBERT L		3800 SQ. FT.		WARD 11 PARCEL 01466-000	
WARD 11 PARCEL 01288-000		TAXES FOR 1991	\$223 25	74 SCHOOL ST	
21 BEETHOVEN ST		BALANCE DUE	\$223 25	5000 SQ. FT.	
4771 SQ. FT.		COST	\$26 00	TAXES FOR 1991	\$1,303 78
TAXES FOR 1991	\$1,417 19	INTEREST	\$20 04	PAID ON ACCOUNT	\$813 53
BALANCE DUE	\$1,417 19	TOTAL DUE	\$269 29	BALANCE DUE	\$490 25
COST	\$26 00	SHOUCAIR EDWARD L		COST	\$14 00
INTEREST	\$127 20	WARD 11 PARCEL 01380-000		INTEREST	\$26 89
TOTAL DUE	\$1,570 39	DALRYMPLE ST		TOTAL DUE	\$531 14
GONZALEZ FRANCISCO		3800 SQ. FT.		RODRIGUEZ EDIS	
WARD 11 PARCEL 01299-000		GAR		WARD 11 PARCEL 01490-000	
WASHINGTON ST		TAXES FOR 1991	\$223 25	20 GRANADA PK	
458 SQ. FT.		BALANCE DUE	\$223 25	3000 SQ. FT.	
TAXES FOR 1991	\$100 36	COST	\$26 00	TAXES FOR 1991	\$1,079 64
BALANCE DUE	\$100 36	INTEREST	\$20 04	PAID ON ACCOUNT	\$539 82
COST	\$26 00	TOTAL DUE	\$269 29	BALANCE DUE	\$539 82
INTEREST	\$9 01	OBJIO FRANCISCO		COST	\$14 00
TOTAL DUE	\$135 37	WARD 11 PARCEL 01389-000		INTEREST	\$29 61
MELENDEZ MARIANO		35 DALRYMPLE ST		TOTAL DUE	\$583 43
THREE 114 WASHINGTON RLTY TR		4176 SQ. FT.		ROSADO THOMAS	
WARD 11 PARCEL 01301-000		37		WARD 11 PARCEL 01505-000	
3107 WASHINGTON ST		TAXES FOR 1991	\$1,389 51	ENNIS RD	
4257 SQ. FT.		PAID ON ACCOUNT	\$644 43	814 SQ. FT.	
3113		BALANCE DUE	\$745 08	TAXES FOR 1991	\$24 11
TAXES FOR 1991	\$853 06	COST	\$7 00	PAID ON ACCOUNT	\$12 06
BALANCE DUE	\$853 06	INTEREST	\$20 59	BALANCE DUE	\$12 05
COST	\$26 00	TOTAL DUE	\$772 67	COST	\$14 00
INTEREST	\$76 57	ABRAMSON ARNE		INTEREST	\$29
TOTAL DUE	\$955 63	MEDINA RICARDO		TOTAL DUE	\$26 34
PASCAL GISLAINE P P		WARD 11 PARCEL 01398-000		MARRERO SONIA I	
WARD 11 PARCEL 01315-000		3 BOYLSTON PL		MARRERO KENNETH	
137 SCHOOL ST		12682 SQ. FT.		WARD 11 PARCEL 01509-000	
3664 SQ. FT.		FRM		18 SCHOOL ST	
TAXES FOR 1991	\$1,235 02	TAXES FOR 1991	\$744 76	6150 SQ. FT.	
PAID ON ACCOUNT	\$617 51	PAID ON ACCOUNT	\$712 48	TAXES FOR 1991	\$1,593 11

PAID ON ACCOUNT.....	\$958 20	COST.....	\$14 00	TOTAL DUE.....	\$1,757 5
BALANCE DUE.....	\$634 91	INTEREST.....	\$22 36		
COST.....	\$14 00	TOTAL DUE.....	\$444 07		
INTEREST.....	\$34 82			MONAHAN PHILIP C JR	
TOTAL DUE.....	\$683 73			MONAHAN SUSANNAH S	
		KENSINGTON ASSOCIATES LPS		WARD 11 PARCEL 01995-000	
COLON HIPOLITO		KENNETH I GUSCOTT		21 GERMANIA ST	
WARD 11 PARCEL 01513-000		GEORGE R GUSCOTT		3584 SQ. FT.	
429 WALNUT AV		WARD 11 PARCEL 01681-000		NE	
2025 SQ. FT.		72 WALNUT PK		TAXES FOR 1991.....	\$1,356 4
429 A		15271 SQ. FT.		BALANCE DUE.....	\$1,356 4
TAXES FOR 1991.....	\$1,400 22	76		COST.....	\$26 00
PAID ON ACCOUNT.....	\$1,375 88	TAXES FOR 1991.....	\$6,371 56	INTEREST.....	\$121 7
BALANCE DUE.....	\$24 34	BALANCE DUE.....	\$6,371 56	TOTAL DUE.....	\$1,504 2
INTEREST.....	\$69 43	COST.....	\$26 00		
TOTAL DUE.....	\$93 77	INTEREST.....	\$571 87		
		TOTAL DUE.....	\$6,969 43	RIVERA VICTOR M ETAL	
MELENDEZ MARIANO TRST		ABBOTT EQUIPMENT CO INC SHF		MARIA A RIVERA BE	
OF 3114 WASHINGTON RLTY TR		SALE 6-24-77		WARD 11 PARCEL 01997-000	
DTD 10-14-83		MASS CORP		8 BROOKSIDE AV	
WARD 11 PARCEL 01533-000		WARD 11 PARCEL 01701-000		3180 SQ. FT.	
3114 WASHINGTON ST		297 WALNUT AV		TAXES FOR 1991.....	\$1,193 5
6263 SQ. FT.		10239 SQ. FT.		PAID ON ACCOUNT.....	\$758 6
3112		297 A		BALANCE DUE.....	\$435 3
TAXES FOR 1991.....	\$6,297 59	TAXES FOR 1991.....	\$1,583 29	COST.....	\$14 00
BALANCE DUE.....	\$6,297 59	PAID ON ACCOUNT.....	\$791 65	INTEREST.....	\$23 8
COST.....	\$26 00	BALANCE DUE.....	\$791 64	TOTAL DUE.....	\$473 2
INTEREST.....	\$565 23	COST.....	\$14 00		
TOTAL DUE.....	\$6,888 82	INTEREST.....	\$42 51	HOUSEN CARL C	
		TOTAL DUE.....	\$848 15	WARD 11 PARCEL 02000-002	
LAHAM GEORGE K TRST		JOHNSON ALEXANDER D ETAL		191 BOYLSTON ST	
GEORGE K LAHAM REALTY TR		AMY E JOHNSON BE		1368 SQ. FT.	
WARD 11 PARCEL 01546-000		WARD 11 PARCEL 01708-000		UN 1	
17 WELD AV		10 WESTMINSTER AV		TAXES FOR 1991.....	\$1,138 5
6210 SQ. FT.		7608 SQ. FT.		BALANCE DUE.....	\$1,138 5
NWCOR		TAXES FOR 1991.....	\$1,138 58	COST.....	\$26 00
TAXES FOR 1991.....	\$1,053 74	PAID ON ACCOUNT.....	\$730 93	INTEREST.....	\$102 1
PAID ON ACCOUNT.....	\$589 16	BALANCE DUE.....	\$407 65	TOTAL DUE.....	\$1,266 7
BALANCE DUE.....	\$464 58	COST.....	\$14 00		
INTEREST.....	\$12 94	INTEREST.....	\$28 45	SMITH THOMAS M ETAL	
TOTAL DUE.....	\$477 52	TOTAL DUE.....	\$450 10	ELAINE M SMITH JT	
SANTANA JUAN F ETAL		WALKER ROBERT P		WARD 11 PARCEL 02006-000	
MILAGROS SANTANA BE		WARD 11 PARCEL 01772-000		3169 WASHINGTON ST	
WARD 11 PARCEL 01554-000		21 TOWNSEND ST		301 SQ. FT.	
4A WELD AV		3573 SQ. FT.		TAXES FOR 1991.....	\$376 3
1513 SQ. FT.		23		PAID ON ACCOUNT.....	\$138 1
TAXES FOR 1991.....	\$1,454 70	TAXES FOR 1991.....	\$1,018 02	BALANCE DUE.....	\$238 1
PAID ON ACCOUNT.....	\$888 99	PAID ON ACCOUNT.....	\$509 01	COST.....	\$21 0
BALANCE DUE.....	\$565 71	BALANCE DUE.....	\$509 01	TOTAL DUE.....	\$259 1
COST.....	\$14 00	COST.....	\$19 00		
INTEREST.....	\$31 03	INTEREST.....	\$37 87	CASEY WILLIAM C ETAL	
TOTAL DUE.....	\$610 74	TOTAL DUE.....	\$565 88	EDWARD D CASEY	
ANDINO AGAPITO		CAMERON ETSON JR		JOHN C CASEY TC	
WARD 11 PARCEL 01589-000		WARD 11 PARCEL 01914-000		WARD 11 PARCEL 02009-000	
27 SCHOOL ST		60 TOWNSEND ST		3175 WASHINGTON ST	
1875 SQ. FT.		8488 SQ. FT.		11863 SQ. FT.	
TAXES FOR 1991.....	\$932 29	TAXES FOR 1991.....	\$1,218 05	TAXES FOR 1991.....	\$21,163 4
PAID ON ACCOUNT.....	\$897 13	PAID ON ACCOUNT.....	\$323 28	PAID ON ACCOUNT.....	\$13,153 4
BALANCE DUE.....	\$35 16	BALANCE DUE.....	\$894 77	BALANCE DUE.....	\$8,009 98
COST.....	\$12 00	COST.....	\$26 00	COST.....	\$14 00
INTEREST.....	\$47 56	INTEREST.....	\$80 31	INTEREST.....	\$509 8
TOTAL DUE.....	\$94 72	TOTAL DUE.....	\$1,001 08	TOTAL DUE.....	\$8,533 84
STRAUJUPS LENARS		HARRIS MARY R		CASEY WILLIAM C ETAL	
WARD 11 PARCEL 01597-000		HARRIS SUSIE L		EDWARD D CASEY	
9 SCHOOL STREET PL		WARD 11 PARCEL 01928-000		JOHN C CASEY TC	
1728 SQ. FT.		14 BRINTON ST		WARD 11 PARCEL 02010-000	
TAXES FOR 1991.....	\$826 03	3999 SQ. FT.		3183 WASHINGTON ST	
BALANCE DUE.....	\$826 03	14 A		11322 SQ. FT.	
COST.....	\$26 00	TAXES FOR 1991.....	\$943 01	W	
INTEREST.....	\$74 14	PAID ON ACCOUNT.....	\$633 15	TAXES FOR 1991.....	\$1,831 5
TOTAL DUE.....	\$926 17	BALANCE DUE.....	\$309 86	PAID ON ACCOUNT.....	\$915 75
JACKSON JANINE E		COST.....	\$12 00	BALANCE DUE.....	\$915 75
WARD 11 PARCEL 01604-000		INTEREST.....	\$25 91	COST.....	\$14 00
45 SCHOOL ST		TOTAL DUE.....	\$347 77	INTEREST.....	\$50 2
2369 SQ. FT.		JACKSON JOHN		TOTAL DUE.....	\$980 0
TAXES FOR 1991.....	\$1,489 52	WARD 11 PARCEL 01954-000		DIXIT NARENDRA	
BALANCE DUE.....	\$1,489 52	45 ELMORE ST		DIXIT RAKJUMARI	
COST.....	\$26 00	8041 SQ. FT.		WARD 11 PARCEL 02020-000	
INTEREST.....	\$133 69	TAXES FOR 1991.....	\$1,233 23	45 HAVERFORD ST	
TOTAL DUE.....	\$1,649 21	PAID ON ACCOUNT.....	\$778 26	1053 SQ. FT.	
JACKSON JONATHAN M		BALANCE DUE.....	\$454 97	TAXES FOR 1991.....	\$644 75
WARD 11 PARCEL 01605-000		COST.....	\$14 00	PAID ON ACCOUNT.....	\$322 38
47 SCHOOL ST		INTEREST.....	\$24 95	BALANCE DUE.....	\$322 37
2820 SQ. FT.		TOTAL DUE.....	\$493 92	COST.....	\$14 00
TAXES FOR 1991.....	\$1,468 99	TEJEDA ALBA		INTEREST.....	\$17 68
BALANCE DUE.....	\$1,468 99	TEJEDA OSCAR		TOTAL DUE.....	\$354 05
COST.....	\$26 00	CRUZ PEDRO		DUNN D W STORAGE CO	
INTEREST.....	\$131 85	WARD 11 PARCEL 01961-000		WARD 11 PARCEL 02022-000	
TOTAL DUE.....	\$1,626 84	222 AMORY ST		59 HAVERFORD ST	
SANTIAGO LUIS		2837 SQ. FT.		4484 SQ. FT.	
WARD 11 PARCEL 01666-000		224		TAXES FOR 1991.....	\$3,650 60
66 WALNUT PK		TAXES FOR 1991.....	\$3,308 97	PAID ON ACCOUNT.....	\$1,825 30
1198 SQ. FT.		PAID ON ACCOUNT.....	\$1,654 49	BALANCE DUE.....	\$1,825 30
TAXES FOR 1991.....	\$815 43	BALANCE DUE.....	\$1,654 48	COST.....	\$14 00
PAID ON ACCOUNT.....	\$407 72	COST.....	\$12 00	INTEREST.....	\$100 12
BALANCE DUE.....	\$407 71	INTEREST.....	\$91 05	TOTAL DUE.....	\$1,939 42
				DUNN D W STORAGE CO	
				WARD 11 PARCEL 02023-000	
				63 HAVERFORD ST	
				8173 SQ. FT.	

TAXES FOR 1991 \$2,772 45
 PAID ON ACCOUNT \$1,386 23
 BALANCE DUE \$1,386 22
 COST \$14 00
 INTEREST \$76 03
 TOTAL DUE \$1,476 25

RAFT DIANE LAREE TS
 RANDCY REALTY TR
 WARD 11 PARCEL 02027-000
 7 BOYLSTON ST
 31 SQ. FT.

TAXES FOR 1991 \$1,214 48
 PAID ON ACCOUNT \$1,180 29
 BALANCE DUE \$34 19
 COST \$3 45
 INTEREST \$37 64
 TOTAL DUE \$37 64

DE JAMES P ETAL
 AROL A NOE BE
 WARD 11 PARCEL 02037-000
 WASHINGTON ST
 00 SQ. FT.

TAXES FOR 1991 \$77 69
 PAID ON ACCOUNT \$77 69
 BALANCE DUE \$26 00
 COST \$6 97
 INTEREST \$110 66
 TOTAL DUE \$110 66

DE JAMES P ETAL
 AROL A NOE BE
 WARD 11 PARCEL 02038-000
 CORNWALL ST
 87 SQ. FT.

TAXES FOR 1991 \$1,277 88
 PAID ON ACCOUNT \$1,277 88
 BALANCE DUE \$26 00
 COST \$114 69
 INTEREST \$1,418 57
 TOTAL DUE \$1,418 57

RIGHT RICHARD S ETAL
 BIN S ROMAN WRIGHT BE
 WARD 11 PARCEL 02045-000
 VERFORD ST
 23 SQ. FT.

TAXES FOR 1991 \$63 40
 PAID ON ACCOUNT \$31 70
 BALANCE DUE \$31 70
 COST \$14 00
 INTEREST \$1 74
 TOTAL DUE \$47 44

MARGO JORGE E ETAL
 RGE ESPADA TC
 WARD 11 PARCEL 02070-000
 BROOKSIDE AV
 00 SQ. FT.

TAXES FOR 1991 \$1,150 18
 PAID ON ACCOUNT \$736 73
 BALANCE DUE \$413 45
 COST \$14 00
 INTEREST \$22 66
 TOTAL DUE \$450 11

RRIIS GEORGE
 RRIIS CHARLES
 WARD 11 PARCEL 02108-000
 BROOKSIDE AV
 25 SQ. FT.

TAXES FOR 1991 \$69 65
 PAID ON ACCOUNT \$34 83
 BALANCE DUE \$34 82
 COST \$5 00
 INTEREST \$1 91
 TOTAL DUE \$41 73

CONNOR KATHLEEN J
 WARD 11 PARCEL 02110-000
 BROOKSIDE AV
 20 SQ. FT.

TAXES FOR 1991 \$1,264 49
 PAID ON ACCOUNT \$323 28
 BALANCE DUE \$941 21
 COST \$19 00
 INTEREST \$84 48
 TOTAL DUE \$1,044 69

HAN ROGGO ETAL
 ENICA NANAN BE
 WARD 11 PARCEL 02116-000
 AMORY ST
 53 SQ. FT.

TAXES FOR 1991 \$1,008 20
 PAID ON ACCOUNT \$1,008 20
 BALANCE DUE \$26 00
 COST \$90 49
 INTEREST \$1,124 69
 TOTAL DUE \$1,124 69

BREWERY DEVELOPMENT CO
 OF JAMAICA PLAIN MASS CORP

WARD 11 PARCEL 02125-000
 286 AMORY ST
 19256 SQ. FT.
 PT RL 95824
 TAXES FOR 1991 \$3,863 86
 PAID ON ACCOUNT \$1,931 93
 BALANCE DUE \$1,931 93
 COST \$14 00
 INTEREST \$105 97
 TOTAL DUE \$2,051 90

GONZALEZ MARCELA
 WARD 11 PARCEL 02149-000
 8 JESS ST
 2107 SQ. FT.
 TAXES FOR 1991 \$919 79
 PAID ON ACCOUNT \$621 54
 BALANCE DUE \$298 25
 COST \$14 00
 INTEREST \$16 36
 TOTAL DUE \$328 61

BREWERY DEVELOPMENT CO
 OF JAMAICA PLAIN MASS CORP
 WARD 11 PARCEL 02158-000
 6 BISMARCK ST
 177373 SQ. FT.
 22 SCOR
 TAXES FOR 1991 \$33,344 61
 PAID ON ACCOUNT \$18,503 17
 BALANCE DUE \$14,841 44
 COST \$26 00
 INTEREST \$1,074 19
 TOTAL DUE \$15,941 63

CORNWALL REALTY INC
 MASS CORP
 WARD 11 PARCEL 02178-000
 65 CORNWALL ST
 23186 SQ. FT.
 TAXES FOR 1991 \$6,435 59
 PAID ON ACCOUNT \$3,217 80
 BALANCE DUE \$3,217 79
 COST \$14 00
 INTEREST \$174 03
 TOTAL DUE \$3,405 82

WILSON LARY R
 WARD 11 PARCEL 02180-000
 CORNWALL ST
 6221 SQ. FT.
 E COR NES
 TAXES FOR 1991 \$1,166 69
 PAID ON ACCOUNT \$1,136 63
 BALANCE DUE \$30 06
 COST \$5 00
 TOTAL DUE \$35 06

WILSON LARY R
 WARD 11 PARCEL 02236-000
 364 AMORY ST
 6623 SQ. FT.
 370
 TAXES FOR 1991 \$1,869 21
 PAID ON ACCOUNT \$1,821 47
 BALANCE DUE \$47 74
 INTEREST \$18 32
 TOTAL DUE \$66 06

WILSON LARY R
 WARD 11 PARCEL 02238-000
 66 CORNWALL ST
 3808 SQ. FT.
 TAXES FOR 1991 \$815 43
 PAID ON ACCOUNT \$786 71
 BALANCE DUE \$28 72
 INTEREST \$1 25
 TOTAL DUE \$29 97

BEAL EILEEN V
 WARD 11 PARCEL 02241-000
 3275 WASHINGTON ST
 3435 SQ. FT.
 N COR
 TAXES FOR 1991 \$1,385 94
 PAID ON ACCOUNT \$692 97
 BALANCE DUE \$692 97
 COST \$14 00
 INTEREST \$39 08
 TOTAL DUE \$746 05

LEHMAN JOHN V ETAL
 RICHARD HADDAD TC
 WARD 11 PARCEL 02258-000
 3309 WASHINGTON ST
 4157 SQ. FT.
 TAXES FOR 1991 \$163 42
 BALANCE DUE \$163 42
 COST \$26 00
 INTEREST \$14 67
 TOTAL DUE \$204 09

ROGERS MARK E
 HD REALTY TRUST
 WARD 11 PARCEL 02278-002
 112 BROOKSIDE AV
 720 SQ. FT.
 UN 1
 TAXES FOR 1991 \$708 15
 PAID ON ACCOUNT \$354 08
 BALANCE DUE \$354 07
 COST \$12 00
 INTEREST \$24 72
 TOTAL DUE \$390 79

SIMONS ARTHUR E
 WARD 11 PARCEL 02300-000
 8 SYLVIA ST
 3788 SQ. FT.
 FRM
 TAXES FOR 1991 \$113 41
 PAID ON ACCOUNT \$56 71
 BALANCE DUE \$56 70
 COST \$14 00
 INTEREST \$3 11
 TOTAL DUE \$73 81

SIMONS ARTHUR E
 WARD 11 PARCEL 02301-000
 SYLVIA ST
 2020 SQ. FT.
 N
 TAXES FOR 1991 \$60 72
 PAID ON ACCOUNT \$30 36
 BALANCE DUE \$30 36
 COST \$14 00
 INTEREST \$1 67
 TOTAL DUE \$46 03

SIMONS ARTHUR E
 WARD 11 PARCEL 02302-000
 3288 WASHINGTON ST
 1297 SQ. FT.
 TAXES FOR 1991 \$38 40
 PAID ON ACCOUNT \$19 20
 BALANCE DUE \$19 20
 COST \$14 00
 INTEREST \$1 05
 TOTAL DUE \$34 25

SIMONS ARTHUR E
 WARD 11 PARCEL 02303-000
 3286 WASHINGTON ST
 1195 SQ. FT.
 TAXES FOR 1991 \$35 72
 PAID ON ACCOUNT \$17 86
 BALANCE DUE \$17 86
 COST \$14 00
 INTEREST \$ 98
 TOTAL DUE \$32 84

SOMONS ARTHUR E
 WARD 11 PARCEL 02304-000
 3282 WASHINGTON ST
 1154 SQ. FT.
 BLOCK 141B
 TAXES FOR 1991 \$34 83
 PAID ON ACCOUNT \$17 42
 BALANCE DUE \$17 41
 COST \$14 00
 INTEREST \$ 95
 TOTAL DUE \$32 36

SIMONS ARTHUR E
 WARD 11 PARCEL 02305-000
 3278 WASHINGTON ST
 1596 SQ. FT.
 BLOCK 141B
 TAXES FOR 1991 \$47 33
 PAID ON ACCOUNT \$23 67
 BALANCE DUE \$23 66
 COST \$14 00
 INTEREST \$1 30
 TOTAL DUE \$38 96

SIMONS ARTHUR E
 WARD 11 PARCEL 02306-000
 3276 WASHINGTON ST
 1744 SQ. FT.
 BLOCK 141B
 TAXES FOR 1991 \$51 79
 PAID ON ACCOUNT \$25 90
 BALANCE DUE \$25 89
 COST \$14 00
 INTEREST \$1 42
 TOTAL DUE \$41 31

SIMONS ARTHUR
 WARD 11 PARCEL 02314-000
 47R FOREST HILLS
 2910 SQ. FT.
 TAXES FOR 1991 \$86 62
 PAID ON ACCOUNT \$43 31
 BALANCE DUE \$43 31

COST \$14 00
 INTEREST \$2 38
 TOTAL DUE \$59 69

CUNNINGHAM BERNARD S TS
 OF 3346 WASHINGTON ST RLTY TR
 WARD 11 PARCEL 02340-000
 3346 WASHINGTON ST
 4852 SQ. FT.
 TAXES FOR 1991 \$1,078 87
 PAID ON ACCOUNT \$539 44
 BALANCE DUE \$539 43
 COST \$14 00
 INTEREST \$29 59
 TOTAL DUE \$583 02

CAPITAL ASSETS MANAGEMNT INC
 WARD 11 PARCEL 02349-000
 93 FOREST HILLS ST
 10717 SQ. FT.
 COR
 TAXES FOR 1991 \$2,884 39
 PAID ON ACCOUNT \$1,442 20
 BALANCE DUE \$1,442 19
 COST \$14 00
 INTEREST \$79 10
 TOTAL DUE \$1,535 29

CAPITAL ASSETS MANAGEMNT INC
 WARD 11 PARCEL 02350-000
 30 GLEN RD
 6576 SQ. FT.
 TAXES FOR 1991 \$1,426 12
 PAID ON ACCOUNT \$1,413 12
 BALANCE DUE \$13 00
 COST \$14 00
 INTEREST \$1 40
 TOTAL DUE \$28 40

DEPEIZA GLENFIELD A ETAL
 RUBY DEPEIZA BE
 WARD 11 PARCEL 02363-000
 86 MONTEBELLO RD
 4200 SQ. FT.
 TAXES FOR 1991 \$1,588 65
 PAID ON ACCOUNT \$955 97
 BALANCE DUE \$632 68
 COST \$34 70
 INTEREST \$667 38
 TOTAL DUE \$667 38

CUPPLES JOHN E ETAL
 ADRIANNE L CUPPLES BE FR12
 ROBERT K CRABTREE
 WARD 11 PARCEL 02391-000
 14 OLMSTEAD ST
 7591 SQ. FT.
 16
 TAXES FOR 1991 \$1,934 24
 PAID ON ACCOUNT \$1,128 76
 BALANCE DUE \$805 48
 COST \$14 00
 INTEREST \$44 18
 TOTAL DUE \$863 66

MCGHEE JANET F
 WARD 11 PARCEL 02414-000
 115 MONTEBELLO RD
 4184 SQ. FT.
 TAXES FOR 1991 \$991 23
 PAID ON ACCOUNT \$974 75
 BALANCE DUE \$16 48
 COST \$9 00
 INTEREST \$1 49
 TOTAL DUE \$26 97

WHELAN MARIE C TRST
 HAVEN TRUST
 UDT 12172
 WARD 11 PARCEL 02432-000
 44 PETER PARLEY RD
 5048 SQ. FT.
 TAXES FOR 1991 \$5,068 18
 PAID ON ACCOUNT \$5,054 43
 BALANCE DUE \$13 75
 COST \$13 75
 TOTAL DUE \$13 75

NOVAK JOSEPH C ETAL
 SUSAN J NOVAK BE
 WARD 11 PARCEL 02437-000
 495 WALNUT AV
 9520 SQ. FT.
 TAXES FOR 1991 \$7,802 99
 PAID ON ACCOUNT \$3,901 50
 BALANCE DUE \$3,901 49
 COST \$14 00
 INTEREST \$213 99
 TOTAL DUE \$4,129 48

WALKER JOHN M JR TS
 KATHERINE M WALKER TS
 OF SURFSIDE REALTY TR
 WARD 11 PARCEL 02529-001

GREEN ST
 4234 SQ. FT.
 SWS
 TAXES FOR 1991 \$853 06
 BALANCE DUE \$853 06
 COST \$26 00
 INTEREST \$76 57
 TOTAL DUE \$955 63

WALKER JOHN M JR TS
 KATHERINE M WALKER TS
 OF SURFSIDE REALTY TR
 WARD 11 PARCEL 02533-000
 GREEN ST
 10344 SQ. FT.
 SWS WCOR
 TAXES FOR 1991 \$2,082 47
 BALANCE DUE \$2,082 47
 COST \$26 00
 INTEREST \$186 91
 TOTAL DUE \$2,295 38

WALKER JOHN M JR TRSTS
 KATHARINE M WALKER
 RALPH J RIVKIND TRSTS
 WARD 11 PARCEL 02535-000
 165 GREEN ST
 2415 SQ. FT.
 SES
 TAXES FOR 1991 \$1,601 06
 BALANCE DUE \$1,601 06
 COST \$26 00
 INTEREST \$143 70
 TOTAL DUE \$1,770 76

WALKER JOHN M TRSTS
 KATHERINE M WALKER
 JOHN M CURLEY
 WARD 11 PARCEL 02535-002
 MEEHAN PL
 4546 SQ. FT.
 SES
 TAXES FOR 1991 \$115 20
 BALANCE DUE \$115 20
 COST \$26 00
 INTEREST \$10 34
 TOTAL DUE \$151 54

MCILWAIN E DALTON TRST
 OF GREEN ST REALTY TR
 WARD 11 PARCEL 02535-006
 181 GREEN ST
 10328 SQ. FT.
 187
 TAXES FOR 1991 \$18,380 60
 PAID ON ACCOUNT \$9,190 30
 BALANCE DUE \$9,190 30
 COST \$14 00
 INTEREST \$504 08
 TOTAL DUE \$9,708 38

WALKER JOHN M ETAL
 KATHERINE M WALKER BE
 WARD 11 PARCEL 02536-000
 5 ROWEN CT
 1960 SQ. FT.
 TAXES FOR 1991 \$301 08
 BALANCE DUE \$301 08
 COST \$26 00
 INTEREST \$27 02
 TOTAL DUE \$354 10

WALKER JOHN M ETAL
 KATHERINE M WALKER BE
 WARD 11 PARCEL 02536-001
 3 ROWEN CT
 1940 SQ. FT.
 TAXES FOR 1991 \$288 54
 BALANCE DUE \$288 54
 COST \$26 00
 INTEREST \$25 90
 TOTAL DUE \$340 44

LEWIS MARY A
 WARD 11 PARCEL 02541-004
 21R UNION AV
 1440 SQ. FT.
 UN 2
 TAXES FOR 1991 \$1,293 06
 PAID ON ACCOUNT \$646 53
 BALANCE DUE \$646 53
 COST \$14 00
 INTEREST \$35 46
 TOTAL DUE \$695 99

KILEY STEPHEN TS
 OF 43 UNION REALTY TR
 WARD 11 PARCEL 02552-000
 43 UNION AV
 4095 SQ. FT.
 TAXES FOR 1991 \$2,348 59
 PAID ON ACCOUNT \$1,174 30

BALANCE DUE \$1,174 30
 COST \$14 00
 INTEREST \$64 00
 TOTAL DUE \$1,252 30

PETERSON ROBERT E
 WARD 11 PARCEL 02553-000
 UNION AV
 3129 SQ. FT.
 REAR
 TAXES FOR 1991 \$79
 PAID ON ACCOUNT \$39
 BALANCE DUE \$39
 COST \$14
 INTEREST \$2
 TOTAL DUE \$55

KILEY STEPHEN R TRST
 OF UNION-GREEN REALTY TR
 WARD 11 PARCEL 02578-000
 4 UNION AV
 5241 SQ. FT.
 SECOR
 TAXES FOR 1991 \$13 692
 PAID ON ACCOUNT \$6 846
 BALANCE DUE \$6 846
 COST \$14
 INTEREST \$375
 TOTAL DUE \$7 235

ROCHE JEFFREY E TRST
 OF JEFF REALTY TR UDT
 WARD 11 PARCEL 02615-000
 63 BURNETT ST
 3070 SQ. FT.
 65
 TAXES FOR 1991 \$1 637
 PAID ON ACCOUNT \$818
 BALANCE DUE \$818
 COST \$14
 INTEREST \$44
 TOTAL DUE \$877

MARINO VINCENT TS
 DONALD A WILLIS TS
 OF STAR REALTY TR
 WARD 11 PARCEL 02626-000
 3575 WASHINGTON ST
 5250 SQ. FT.
 3579 NW FRM
 TAXES FOR 1991 \$1,103
 PAID ON ACCOUNT \$551
 BALANCE DUE \$551
 COST \$14
 INTEREST \$30
 TOTAL DUE \$596

COHEN WILLIAM A ETAL
 TERESA A COHEN BE
 WARD 11 PARCEL 02640-025
 493 ARBORWAY ST
 730 SQ. FT.
 UN 25B
 TAXES FOR 1991 \$773
 PAID ON ACCOUNT \$386
 BALANCE DUE \$386
 COST \$14
 INTEREST \$21
 TOTAL DUE \$421

GLAZER IRA M
 WARD 11 PARCEL 02640-040
 399 FOREST HILLS
 745 SQ. FT.
 UN 40B
 TAXES FOR 1991 \$825
 BALANCE DUE \$825
 COST \$26
 INTEREST \$74
 TOTAL DUE \$925

LAFFERTY FREDERICK P ETAL
 HELEN E LAFFERTY JT
 WARD 11 PARCEL 02640-086
 3 O'LEARY WY
 746 SQ. FT.
 UN 86E
 TAXES FOR 1991 \$800
 PAID ON ACCOUNT \$56
 BALANCE DUE \$231
 COST \$14
 INTEREST \$1
 TOTAL DUE \$26

ARIES DOMINIQUE
 WARD 11 PARCEL 02681-012
 55 BROOKLEY RD
 678 SQ. FT.
 UN 6
 TAXES FOR 1991 \$58
 PAID ON ACCOUNT \$29
 BALANCE DUE \$29

COST	\$14 00	TWELVE-14 GLENSIDE AVENUE		KILLILEA JAMES ETAL	
INTEREST	\$16 14	WARD 11 PARCEL 02982-004		CATHERINE KILLILEA TC	
TOTAL DUE	\$324 38	12 GLENSIDE AV		WARD 11 PARCEL 03057-000	
SUNDERMAN DEBORAH A		800 SQ. FT.		109 CAROLINA AV	
WARD 11 PARCEL 02708-012		UN 12-2		2949 SQ. FT.	
75 ROSSMORE RD		TAXES FOR 1991	\$867 10	TAXES FOR 1991	\$1,055 53
753 SQ. FT.		PAID ON ACCOUNT	\$433 55	PAID ON ACCOUNT	\$323 28
UN 6		BALANCE DUE	\$433 55	BALANCE DUE	\$732 25
TAXES FOR 1991	\$746 55	COST	\$19 00	COST	\$26 00
PAID ON ACCOUNT	\$730 74	INTEREST	\$33 25	INTEREST	\$65 72
BALANCE DUE	\$15 81	TOTAL DUE	\$485 80	TOTAL DUE	\$823 97
INTEREST	\$4 42	LASKO MARK TS		SLOAN CAROLE A	
TOTAL DUE	\$20 23	LASKO NATALY TS		WARD 11 PARCEL 03098-000	
FRIEDMAN EVELYN J		TWELVE-14 GLENSIDE AVENUE		103 CHILD ST	
WARD 11 PARCEL 02782-000		WARD 11 PARCEL 02982-006		2770 SQ. FT.	
WILLIAMS ST		12 GLENSIDE AV		TAXES FOR 1991	\$1,298 42
3600 SQ. FT.		800 SQ. FT.		PAID ON ACCOUNT	\$810 85
GAR		UN 12-3		BALANCE DUE	\$487 57
TAXES FOR 1991	\$91 09	TAXES FOR 1991	\$870 68	COST	\$12 00
PAID ON ACCOUNT	\$45 55	PAID ON ACCOUNT	\$435 34	INTEREST	\$26 93
BALANCE DUE	\$45 54	BALANCE DUE	\$435 34	TOTAL DUE	\$526 50
COST	\$14 00	COST	\$19 00	BRENNAN KAREN BRITH	
INTEREST	\$2 58	INTEREST	\$33 39	WARD 11 PARCEL 03111-000	
TOTAL DUE	\$62 12	TOTAL DUE	\$487 73	68 MCBRIDE ST	
AYELE TAYE ETAL		LASKO MARK TS		3728 SQ. FT.	
EGEGAYUHU HAILE BE		LASKO NATALY TS		TAXES FOR 1991	\$1,709 20
WARD 11 PARCEL 02814-000		TWELVE-14 GLENSIDE AVENUE		BALANCE DUE	\$1,709 20
3512 WASHINGTON ST		WARD 11 PARCEL 02982-008		COST	\$26 00
2202 SQ. FT.		14 GLENSIDE AV		INTEREST	\$153 41
TAXES FOR 1991	\$1,091 42	800 SQ. FT.		TOTAL DUE	\$1,888 61
BALANCE DUE	\$1,091 42	UN 14-1		GENOVESE ALAN A	
COST	\$26 00	TAXES FOR 1991	\$847 46	WARD 11 PARCEL 03132-000	
INTEREST	\$97 96	PAID ON ACCOUNT	\$423 73	45 CHILD ST	
TOTAL DUE	\$1,215 38	BALANCE DUE	\$423 73	6456 SQ. FT.	
FARRELL WILLIAM M JR		COST	\$19 00	TAXES FOR 1991	\$1,882 44
WARD 11 PARCEL 02844-000		INTEREST	\$32 50	BALANCE DUE	\$1,882 44
35 GARTLAND ST		TOTAL DUE	\$475 23	COST	\$26 00
3961 SQ. FT.		LASKO MARK TS		INTEREST	\$168 96
37		LASKO NATALY TS		TOTAL DUE	\$2,077 40
TAXES FOR 1991	\$1,615 44	TWELVE-14 GLENSIDE AVENUE		AYELE TAYE ETAL	
PAID ON ACCOUNT	\$704 37	WARD 11 PARCEL 02982-010		EGEGAYUHU HAILE BE	
BALANCE DUE	\$911 07	14 GLENSIDE AV		WARD 11 PARCEL 03141-000	
COST	\$12 00	800 SQ. FT.		81 CHILD ST	
INTEREST	\$20 67	UN 14-2		3850 SQ. FT.	
TOTAL DUE	\$943 74	TAXES FOR 1991	\$867 10	TAXES FOR 1991	\$1,844 05
PATTERSON JOHN S		PAID ON ACCOUNT	\$433 55	PAID ON ACCOUNT	\$997 40
PATTERSON MARGARET		BALANCE DUE	\$433 55	BALANCE DUE	\$846 65
WARD 11 PARCEL 02851-000		COST	\$19 00	COST	\$14 00
64 WILLIAMS ST		INTEREST	\$33 25	INTEREST	\$50 57
4185 SQ. FT.		TOTAL DUE	\$485 80	TOTAL DUE	\$911 22
TAXES FOR 1991	\$1,770 82	LASKO MARK TS		LOPEZ ALBA	
PAID ON ACCOUNT	\$323 28	LASKO NATALY TS		WARD 11 PARCEL 03174-002	
BALANCE DUE	\$1,447 54	TWELVE-14 GLENSIDE AVENUE		54 BOYNTON ST	
COST	\$26 00	WARD 11 PARCEL 02982-012		1078 SQ. FT.	
INTEREST	\$129 92	14 GLENSIDE AV		UN 1	
TOTAL DUE	\$1,603 46	800 SQ. FT.		TAXES FOR 1991	\$921 58
ROMERO JAMES L ETAL		UN 14-3		BALANCE DUE	\$921 58
MARTITZA ROMERO BE		TAXES FOR 1991	\$870 68	COST	\$26 00
WARD 11 PARCEL 02974-000		PAID ON ACCOUNT	\$435 34	INTEREST	\$82 71
39 GLEN RD		BALANCE DUE	\$435 34	TOTAL DUE	\$1,030 29
4109 SQ. FT.		COST	\$19 00	GONZALES MODESTO ETAL	
TAXES FOR 1991	\$1,659 19	INTEREST	\$33 39	GLORIA GONZALEZ BE	
PAID ON ACCOUNT	\$979 94	TOTAL DUE	\$487 73	WARD 11 PARCEL 03189-000	
BALANCE DUE	\$679 25	EMMANUEL HAYNES J		15 BOYNTON ST	
COST	\$12 00	EMMANUEL ELAINE		4500 SQ. FT.	
INTEREST	\$46 35	WARD 11 PARCEL 03002-000		TAXES FOR 1991	\$1,678 84
TOTAL DUE	\$737 60	85 GLEN RD		PAID ON ACCOUNT	\$1,001 31
SMITH BARBARA A		2180 SQ. FT.		BALANCE DUE	\$677 53
WARD 11 PARCEL 02978-000		TAXES FOR 1991	\$1,425 23	COST	\$14 00
59 GLEN RD		PAID ON ACCOUNT	\$712 62	INTEREST	\$39 01
12955 SQ. FT.		BALANCE DUE	\$712 61	TOTAL DUE	\$730 54
FRM		COST	\$14 00	CUSTODIO JAMES R ETAL	
TAXES FOR 1991	\$714 40	INTEREST	\$39 09	CLAIRE M CUSTODIO BE	
PAID ON ACCOUNT	\$357 20	TOTAL DUE	\$765 70	CLAIRE M CUSTODIO FR 3	
BALANCE DUE	\$357 20	WOSNY MICHAEL TRSTS		WARD 11 PARCEL 03212-000	
COST	\$14 00	WARD 11 PARCEL 03005-000		36 HALL ST	
INTEREST	\$19 59	82 GLEN RD		4500 SQ. FT.	
TOTAL DUE	\$390 79	16208 SQ. FT.		TAXES FOR 1991	\$1,478 81
LASKO MARK TS		TAXES FOR 1991	\$1,379 69	PAID ON ACCOUNT	\$901 05
LASKO NATALY TS		BALANCE DUE	\$1,379 69	BALANCE DUE	\$577 76
TWELVE-14 GLENSIDE AVENUE		COST	\$26 00	COST	\$14 00
WARD 11 PARCEL 02982-002		INTEREST	\$123 83	INTEREST	\$31 69
12 GLENSIDE AV		TOTAL DUE	\$1,529 52	TOTAL DUE	\$623 45
400 SQ. FT.		BEATTY JOHN J		EIDELBERG ANDREW J	
UN 12-1		WARD 11 PARCEL 03012-000		WARD 11 PARCEL 03245-002	
TAXES FOR 1991	\$847 46	SOUTH ST		190 SOUTH ST	
PAID ON ACCOUNT	\$423 73	3016 SQ. FT.		884 SQ. FT.	
BALANCE DUE	\$423 73	74 R		UN 1	
COST	\$19 00	TAXES FOR 1991	\$1,935 13	TAXES FOR 1991	\$893 00
INTEREST	\$32 50	PAID ON ACCOUNT	\$860 46	PAID ON ACCOUNT	\$842 53
TOTAL DUE	\$475 23	BALANCE DUE	\$1,074 67	BALANCE DUE	\$50 47
LASKO MARK TS		COST	\$21 00	INTEREST	\$50 47
LASKO NATALY TS		INTEREST	\$62 90	TOTAL DUE	
		TOTAL DUE	\$1,158 57	FARNSWORTH RODNEY D TRSTS	

RALPH S ROBERT TRSTS
OF BOTTOM-LINE RLTY TR
WARD 11 PARCEL 03276-000

19 HALL ST
2055 SQ. FT.
TAXES FOR 1991 \$1,602 04
PAID ON ACCOUNT \$801 02
BALANCE DUE \$801 02
COST \$14 00
INTEREST \$58 07
TOTAL DUE \$873 09

FARNSWORTH RODNEY D III TS
RALPH ROBERT TS
OF B L T REALTY TR
WARD 11 PARCEL 03276-010

21 HALL ST
2106 SQ. FT.
TAXES FOR 1991 \$1,620 80
PAID ON ACCOUNT \$810 40
BALANCE DUE \$810 40
COST \$14 00
INTEREST \$58 74
TOTAL DUE \$883 14

FARNSWORTH RODNEY D TRSTS
RALPH S ROBERT TRSTS
OF BOTTOM-LINE RLTY TR
WARD 11 PARCEL 03279-000

33 HALL ST
2121 SQ. FT.
TAXES FOR 1991 \$1,687 77
BALANCE DUE \$1,687 77
COST \$26 00
INTEREST \$151 48
TOTAL DUE \$1,865 25

WALSH PATRICK J
WARD 11 PARCEL 03322-008
171 SOUTH ST
538 SQ. FT.
UN A-4

TAXES FOR 1991 \$643 85
PAID ON ACCOUNT \$321 93
BALANCE DUE \$321 92
COST \$14 00
INTEREST \$17 66
TOTAL DUE \$353 58

KUNNENKERI JOHN K
WARD 11 PARCEL 03338-000
384 ARBORWAY ST
10019 SQ. FT.

TAXES FOR 1991 \$2,330 73
PAID ON ACCOUNT \$2,312 66
BALANCE DUE \$18 07
COST \$14 00
INTEREST \$1 82
TOTAL DUE \$33 89

DONNENBERG MICHAEL S ETAL
WILLIAM KENNETH ERLY TC
WARD 11 PARCEL 03353-006
59 HAMPSTEAD RD
1112 SQ. FT.
UN 3

TAXES FOR 1991 \$1,093 03
PAID ON ACCOUNT \$323 28
BALANCE DUE \$769 75
COST \$26 00
INTEREST \$69 09
TOTAL DUE \$864 84

SAGASTUME GUSTAVO
SAGASTUME PATRICIA C
WARD 11 PARCEL 03416-000
47 ST ROSE ST
3754 SQ. FT.
49

TAXES FOR 1991 \$1,965 49
BALANCE DUE \$1,965 49
COST \$26 00
INTEREST \$176 41
TOTAL DUE \$2,167 90

NACKLEY ANTHONY ETAL
ELIZABETH-ANNE KELLY
GEORGE M NACKLEY TC FR13
WARD 11 PARCEL 03539-000

19 ATWOOD SQ
1863 SQ. FT.
FRM
TAXES FOR 1991 \$63 40
BALANCE DUE \$63 40
COST \$26 00
INTEREST \$5 69
TOTAL DUE \$95 09

INSOFT CARL M
JOSELET L DAVID III
WARD 11 PARCEL 03560-002
194 ARBORWAY

1107 SQ. FT.
UN 1

TAXES FOR 1991 \$1,141 25
PAID ON ACCOUNT \$492 31
BALANCE DUE \$648 94
INTEREST \$14 62
TOTAL DUE \$663 56

GEORGES DAPHNE E
WARD 11 PARCEL 03561-002
45B GOLDSMITH ST
1266 SQ. FT.

TAXES FOR 1991 \$1,228 77
PAID ON ACCOUNT \$776 03
BALANCE DUE \$452 74
COST \$14 00
INTEREST \$24 83
TOTAL DUE \$491 57

GRIFFIN MICHAEL M
WARD 11 PARCEL 03584-006
60 WELD HILL ST
882 SQ. FT.
UN 3

TAXES FOR 1991 \$958 19
BALANCE DUE \$958 19
COST \$26 00
INTEREST \$86 00
TOTAL DUE \$1,070 19

OTOOLE ALICE T ETAL
MARY E OTOOLE TC
WARD 11 PARCEL 03590-000
44 WELD HILL
3500 SQ. FT.

TAXES FOR 1991 \$109 84
BALANCE DUE \$109 84
COST \$26 00
INTEREST \$9 86
TOTAL DUE \$145 70

SULLIVAN ELIZABETH A ETAL
JOSEPH MORE JT
WARD 11 PARCEL 03615-000
WOODLAWN ST
3500 SQ. FT.

SWS
TAXES FOR 1991 \$109 84
PAID ON ACCOUNT \$54 92
BALANCE DUE \$54 92
COST \$14 00
INTEREST \$3 01
TOTAL DUE \$71 93

MORE JOSEPH E ETAL
ELIZABETH A MORE BE
WARD 11 PARCEL 03616-000
47 WOODLAWN ST
3500 SQ. FT.

TAXES FOR 1991 \$1,914 59
PAID ON ACCOUNT \$957 30
BALANCE DUE \$957 29
COST \$14 00
INTEREST \$52 51
TOTAL DUE \$1,023 80

ARNOTT MARGARET J
WARD 11 PARCEL 03628-000
WOODLAWN ST
2957 SQ. FT.

TAXES FOR 1991 \$124 13
BALANCE DUE \$124 13
COST \$26 00
INTEREST \$11 14
TOTAL DUE \$161 27

BIANCHI CHARLES R
MALEY KEVIN JOHN
FEINBERG HAROLD
WARD 11 PARCEL 03637-000

56 WOODLAWN ST
2850 SQ. FT.
FRM
TAXES FOR 1991 \$89 30
BALANCE DUE \$89 30
COST \$26 00
INTEREST \$8 01
TOTAL DUE \$123 31

WEST RONALD K
WARD 11 PARCEL 03655-000
7 TOWER ST
3000 SQ. FT.
9

TAXES FOR 1991 \$664 89
BALANCE DUE \$664 89
COST \$26 00
INTEREST \$59 68
TOTAL DUE \$750 57

WEST RONALD K ETAL
PATRICIA A WEST BE

WARD 11 PARCEL 03706-000
10 TOWER ST
6426 SQ. FT.

TAXES FOR 1991 \$4,998 33
BALANCE DUE \$4,998 33
COST \$26 00
INTEREST \$448 62
TOTAL DUE \$5,472 95

GRENIER PRINT SHOP
MASS CORP
WARD 11 PARCEL 03713-000
3702 WASHINGTON ST
2500 SQ. FT.

TAXES FOR 1991 \$2,534 09
PAID ON ACCOUNT \$2,504 20
BALANCE DUE \$29 86
INTEREST \$2 20
TOTAL DUE \$32 06

CUNNIFF JAMES II
WARD 11 PARCEL 03762-018
41 MORTON ST
835 SQ. FT.
UN 9

TAXES FOR 1991 \$1,042 10
BALANCE DUE \$1,042 10
COST \$26 00
INTEREST \$93 54
TOTAL DUE \$1,161 64

PARK YOUNG K
WASHINGTONIAN REALTY TRUST
WARD 11 PARCEL 03762-074
MORTON ST
1345 SQ. FT.

29-3 UN 37
TAXES FOR 1991 \$1,627 00
BALANCE DUE \$1,627 00
COST \$26 00
INTEREST \$146 00
TOTAL DUE \$1,799 00

WARD TWELVE

JOHNSON HARRIS C
WARREN PLACE REALTY TRUST
WARD 12 PARCEL 00060-000
21 WARREN PL
1573 SQ. FT.

TAXES FOR 1991 \$758 10
PAID ON ACCOUNT \$379 00
BALANCE DUE \$379 00
COST \$12 00
INTEREST \$21 60
TOTAL DUE \$412 70

JOHNSON HARRIS C
WARREN PLACE REALTY TRUST
WARD 12 PARCEL 00061-000
23 WARREN PL
2567 SQ. FT.

TAXES FOR 1991 \$773 30
BALANCE DUE \$773 30
COST \$26 00
INTEREST \$69 40
TOTAL DUE \$868 70

MULLER IRENE
WARD 12 PARCEL 00083-000
11 WINTHROP ST
1870 SQ. FT.

TAXES FOR 1991 \$1,101 00
PAID ON ACCOUNT \$550 00
BALANCE DUE \$550 00
COST \$14 00
INTEREST \$30 00
TOTAL DUE \$594 70

CRADDOCK GEORGE A II
WARD 12 PARCEL 00108-004
2 MORELAND ST
593 SQ. FT.
UN 2

TAXES FOR 1991 \$752 60
PAID ON ACCOUNT \$741 70
BALANCE DUE \$11 00
INTEREST \$48 60
TOTAL DUE \$59 60

SCHERER HORACE
WARD 12 PARCEL 00109-000
136 WARREN ST
1284 SQ. FT.

TAXES FOR 1991 \$4,591 00
PAID ON ACCOUNT \$2,295 00
BALANCE DUE \$2,295 00
COST \$14 00
INTEREST \$125 00
TOTAL DUE \$2,435 00

DOUGLIN FRANK S

WARD 12 PARCEL 00114-000
 VINTHROP ST
 0 SQ. FT.
 ES FOR 1991 \$1,107 32
 ANCE DUE \$1,107 32
 ST \$26 00
 EREST \$99 39
 TAL DUE \$1,232 71

OWN DAVID A
 WARD 12 PARCEL 00130-000
 MORELAND ST
 0 SQ. FT.
 ES FOR 1991 \$1,285 92
 D ON ACCOUNT \$642 96
 ANCE DUE \$642 96
 ST \$14 00
 EREST \$35 27
 TAL DUE \$692 23

ELLINGFORD LEROY
 WARD 12 PARCEL 00152-000
 WARREN ST
 0 SQ. FT.
 ECOR
 ES FOR 1991 \$2,948 08
 ANCE DUE \$2,948 08
 ST \$26 00
 EREST \$264 60
 TAL DUE \$3,238 68

NIGAULT GEORGE TS
 MANIGAULT FAMILY TR
 WARD 12 PARCEL 00158-000
 ROCKVILLE PK
 0 SQ. FT.
 ES FOR 1991 \$782 27
 D ON ACCOUNT \$391 14
 ANCE DUE \$391 13
 ST \$14 00
 EREST \$21 45
 TAL DUE \$426 58

NIGAULT GEORGE W TS
 MANIGAULT FAMILY TR
 WARD 12 PARCEL 00159-000
 ROCKVILLE PK
 8 SQ. FT.
 ES FOR 1991 \$722 44
 D ON ACCOUNT \$361 22
 ANCE DUE \$361 22
 ST \$14 00
 EREST \$19 81
 TAL DUE \$395 03

NIGAULT LAWRENCE W
 SHRENE E
 WARD 12 PARCEL 00166-000
 ROCKVILLE PK
 4 SQ. FT.
 ES FOR 1991 \$1,059 99
 D ON ACCOUNT \$691 64
 ANCE DUE \$368 35
 ST \$14 00
 EREST \$20 20
 TAL DUE \$402 55

ITTHEWS JOHN
 WARD 12 PARCEL 00198-000
 MORELAND ST
 0 SQ. FT.
 ES FOR 1991 \$1,210 91
 ANCE DUE \$1,210 91
 ST \$26 00
 EREST \$108 68
 TAL DUE \$1,345 59

ONG CLARENCE E JR ETAL
 VERLY A STRONG JT
 WARD 12 PARCEL 00252-000
 MONTROSE ST
 07 SQ. FT.
 ES FOR 1991 \$1,057 31
 D ON ACCOUNT \$443 15
 ANCE DUE \$614 16
 ST \$26 00
 EREST \$88 78
 TAL DUE \$728 94

N NESS TERRACE
 LAWARE LIMITED PARTNERSHIP
 WARD 12 PARCEL 00280-000
 WARREN ST
 387 SQ. FT.
 ASE COR
 ES FOR 1991 \$25,164 74
 D ON ACCOUNT \$12,582 37
 ANCE DUE \$12,582 37
 ST \$14 00
 EREST \$690 13
 TAL DUE \$13,286 50

JONES JOHN C
 WARD 12 PARCEL 00311-000
 37 COPELAND ST
 3133 SQ. FT.
 TAXES FOR 1991 \$1,016 23
 BALANCE DUE \$1,016 23
 COST \$26 00
 INTEREST \$91 21
 TOTAL DUE \$1,133 44

BENNINGS MILTON
 TYLERBEST STEVEN
 TYLERBEST STEDMAN
 WARD 12 PARCEL 00314-000
 43 COPELAND ST
 2795 SQ. FT.
 TAXES FOR 1991 \$1,135 90
 PAID ON ACCOUNT \$1,123 11
 BALANCE DUE \$12 79
 COST \$12 00
 INTEREST \$1 17
 TOTAL DUE \$25 96

HAYNES C VINCENT ETAL
 MILDRED E HAYNES BE
 WARD 12 PARCEL 00366-000
 30 PERRIN ST
 7200 SQ. FT.
 TAXES FOR 1991 \$1,248 41
 PAID ON ACCOUNT \$200 00
 BALANCE DUE \$1,048 41
 COST \$26 00
 INTEREST \$106 14
 TOTAL DUE \$1,180 55

PORT ANTONIO ASSOCS LPS
 WARD 12 PARCEL 00403-000
 26 IRWIN AV
 3930 SQ. FT.
 TAXES FOR 1991 \$1,893 16
 BALANCE DUE \$1,893 16
 COST \$26 00
 INTEREST \$169 92
 TOTAL DUE \$2,089 08

PORT ANTONIO ASSOCS LPS
 WARD 12 PARCEL 00404-000
 20 IRWIN AV
 4130 SQ. FT.
 TAXES FOR 1991 \$1,893 16
 BALANCE DUE \$1,893 16
 COST \$26 00
 INTEREST \$169 92
 TOTAL DUE \$2,089 08

PORT ANTONIO ASSOCS LPS
 WARD 12 PARCEL 00405-000
 14 IRWIN AV
 4759 SQ. FT.
 TAXES FOR 1991 \$1,893 16
 BALANCE DUE \$1,893 16
 COST \$26 00
 INTEREST \$169 92
 TOTAL DUE \$2,089 08

PORT ANTONIO ASSOCS LPS
 WARD 12 PARCEL 00406-000
 8 IRWIN AV
 5048 SQ. FT.
 WCOR
 TAXES FOR 1991 \$4,661 46
 BALANCE DUE \$4,661 46
 COST \$26 00
 INTEREST \$418 38
 TOTAL DUE \$5,105 84

EVANS MARION RUBY I BE
 WARD 12 PARCEL 00413-000
 30 ALASKA ST
 2317 SQ. FT.
 TAXES FOR 1991 \$1,042 13
 PAID ON ACCOUNT \$521 29
 BALANCE DUE \$520 84
 COST \$14 00
 INTEREST \$28 80
 TOTAL DUE \$563 64

REASON DANIEL L ETAL
 CAROL A REASON BE
 WARD 12 PARCEL 00429-000
 133 BLUE HILL AV
 2783 SQ. FT.
 TAXES FOR 1991 \$799 24
 PAID ON ACCOUNT \$323 28
 BALANCE DUE \$475 96
 COST \$26 00
 INTEREST \$42 72
 TOTAL DUE \$544 68

REASON DANIEL L ETAL
 CAROLANN REASON BE
 WARD 12 PARCEL 00430-000

135 BLUE HILL AV
 3558 SQ. FT.
 FRM
 TAXES FOR 1991 \$71 44
 BALANCE DUE \$71 44
 COST \$26 00
 INTEREST \$6 41
 TOTAL DUE \$103 85

VANDERHOOP JEWELL
 WARD 12 PARCEL 00454-000
 57 WAVERLY ST
 2420 SQ. FT.
 FRM
 TAXES FOR 1991 \$1,161 79
 PAID ON ACCOUNT \$742 54
 BALANCE DUE \$419 25
 COST \$14 00
 INTEREST \$23 00
 TOTAL DUE \$456 25

HICKS KEVIN
 WARD 12 PARCEL 00491-001
 284 WARREN ST
 931 SQ. FT.
 TAXES FOR 1991 \$853 06
 PAID ON ACCOUNT \$426 53
 BALANCE DUE \$426 53
 COST \$12 00
 INTEREST \$26 33
 TOTAL DUE \$464 86

PARKMAN SEGGIE R
 WARD 12 PARCEL 00585-000
 67 WALNUT AV
 2249 SQ. FT.
 TAXES FOR 1991 \$968 91
 PAID ON ACCOUNT \$323 28
 BALANCE DUE \$645 63
 COST \$26 00
 INTEREST \$57 95
 TOTAL DUE \$729 58

TITUS CHARLIE TRSTS
 JOHN BUTLER TRSTS
 OF REGENT TR
 WARD 12 PARCEL 00610-000
 88 REGENT ST
 3035 SQ. FT.
 86
 TAXES FOR 1991 \$1,741 35
 PAID ON ACCOUNT \$870 68
 BALANCE DUE \$870 67
 COST \$14 00
 INTEREST \$47 76
 TOTAL DUE \$932 43

ABRAHAM JAMES
 WARD 12 PARCEL 00635-000
 10 CIRCUIT ST
 2663 SQ. FT.
 TAXES FOR 1991 \$773 34
 BALANCE DUE \$773 34
 COST \$26 00
 INTEREST \$69 41
 TOTAL DUE \$868 75

FERGUS JOSEPH
 ALLEN ALVIN
 WARD 12 PARCEL 00639-000
 95 DALE ST
 2986 SQ. FT.
 NWS
 TAXES FOR 1991 \$793 88
 BALANCE DUE \$793 88
 COST \$26 00
 INTEREST \$71 25
 TOTAL DUE \$891 13

FERGUS JOSEPH
 ALLEN ALVIN
 WARD 12 PARCEL 00640-000
 97 DALE ST
 3000 SQ. FT.
 TAXES FOR 1991 \$858 17
 BALANCE DUE \$858 17
 COST \$26 00
 INTEREST \$77 02
 TOTAL DUE \$961 19

WASHINGTON RAYMONE D
 WARD 12 PARCEL 00644-000
 85 ROCKLAND ST
 4368 SQ. FT.
 87
 TAXES FOR 1991 \$1,050 17
 PAID ON ACCOUNT \$686 73
 BALANCE DUE \$363 44
 COST \$12 00
 INTEREST \$22 29
 TOTAL DUE \$397 73

WASHINGTON RAYMOND TS
OF MACHI REALTY TR
WARD 12 PARCEL 00725-000
16 ROCKLAND ST
6986 SQ. FT.
TAXES FOR 1991 \$957 30
BALANCE DUE \$957 30
COST \$26 00
INTEREST \$85 92
TOTAL DUE \$1,069 22

JACKSON JONATHAN M
WARD 12 PARCEL 00733-000
33 DALE ST
2200 SQ. FT.
TAXES FOR 1991 \$1,060 88
BALANCE DUE \$1,060 88
COST \$26 00
INTEREST \$95 22
TOTAL DUE \$1,182 10

MITCHELL EARTHA L
WARD 12 PARCEL 00775-000
314 WARREN ST
1858 SQ. FT.
TAXES FOR 1991 \$1,070 61
BALANCE DUE \$1,070 61
COST \$26 00
INTEREST \$96 09
TOTAL DUE \$1,192 70

BROWN JANIE
WARD 12 PARCEL 00789-000
39 CLIFFORD ST
6600 SQ. FT.
TAXES FOR 1991 \$1,129 65
BALANCE DUE \$1,129 65
COST \$26 00
INTEREST \$101 39
TOTAL DUE \$1,257 04

VALDERRAMA WILFREDO
WARD 12 PARCEL 00803-000
73 CLIFFORD ST
3135 SQ. FT.
TAXES FOR 1991 \$840 52
PAID ON ACCOUNT \$830 52
BALANCE DUE \$10 00
INTEREST \$20
TOTAL DUE \$10 20

LASSITER JAMES E SR ETAL
MARY P LASSITER BE
WARD 12 PARCEL 00828-000
14 WOODBINE ST
3168 SQ. FT.
TAXES FOR 1991 \$850 14
PAID ON ACCOUNT \$424 71
BALANCE DUE \$425 43
COST \$12 00
INTEREST \$29 69
TOTAL DUE \$467 12

GREAVES GORDON L SR
WARD 12 PARCEL 00829-000
12 WOODBINE ST
3206 SQ. FT.
TAXES FOR 1991 \$844 78
PAID ON ACCOUNT \$584 03
BALANCE DUE \$260 75
COST \$14 00
INTEREST \$14 30
TOTAL DUE \$289 05

WILLIAMS MAXINE
WARD 12 PARCEL 00832-000
6 WOODBINE ST
4570 SQ. FT.
TAXES FOR 1991 \$847 46
PAID ON ACCOUNT \$585 37
BALANCE DUE \$262 09
COST \$14 00
INTEREST \$18 20
TOTAL DUE \$294 29

JENKINS TILLMAN
WARD 12 PARCEL 00850-000
33 WOODBINE ST
2756 SQ. FT.
TAXES FOR 1991 \$811 74
PAID ON ACCOUNT \$429 33
BALANCE DUE \$382 41
COST \$7 00
INTEREST \$12 08
TOTAL DUE \$401 49

CAMPBELL EMILIO
WARD 12 PARCEL 00860-000
61 WOODBINE ST
3967 SQ. FT.
COR
TAXES FOR 1991 \$1,006 41

PAID ON ACCOUNT \$503 21
BALANCE DUE \$503 20
COST \$14 00
INTEREST \$27 60
TOTAL DUE \$544 80

DANIELS RICHARD
WARD 12 PARCEL 00906-001
360 WARREN ST
2901 SQ. FT.
FRM
TAXES FOR 1991 \$627 25
BALANCE DUE \$627 25
COST \$26 00
INTEREST \$56 30
TOTAL DUE \$709 55

VALENTIN ANASTACIO
WARD 12 PARCEL 00909-000
13 EDGEWOOD ST
3477 SQ. FT.
TAXES FOR 1991 \$859 96
PAID ON ACCOUNT \$591 62
BALANCE DUE \$268 34
COST \$14 00
INTEREST \$14 72
TOTAL DUE \$297 06

TAYLOR ISIAH & NELLIE M BE
WARD 12 PARCEL 00916-000
27 EDGEWOOD ST
3088 SQ. FT.
TAXES FOR 1991 \$872 46
PAID ON ACCOUNT \$323 28
BALANCE DUE \$549 18
COST \$26 00
INTEREST \$49 29
TOTAL DUE \$624 47

GRUBBS SANDRA K
WARD 12 PARCEL 00954-000
32 MAYWOOD ST
2565 SQ. FT.
34
TAXES FOR 1991 \$50 90
PAID ON ACCOUNT \$25 45
BALANCE DUE \$25 45
COST \$12 00
INTEREST \$1 91
TOTAL DUE \$39 36

GRUBBS SANDRA K
WARD 12 PARCEL 00955-000
24 MAYWOOD ST
5062 SQ. FT.
30
TAXES FOR 1991 \$100 91
PAID ON ACCOUNT \$50 46
BALANCE DUE \$50 45
COST \$12 00
INTEREST \$3 71
TOTAL DUE \$66 16

GRUBBS FREDDIE ETAL
SANDRA GRUBBS BE
WARD 12 PARCEL 00956-000
20 MAYWOOD ST
3850 SQ. FT.
TAXES FOR 1991 \$1,339 50
PAID ON ACCOUNT \$666 19
BALANCE DUE \$673 31
COST \$14 00
INTEREST \$37 29
TOTAL DUE \$724 60

REDD WILLIAM H
WARD 12 PARCEL 00972-000
3 MAYWOOD TE
1612 SQ. FT.
TAXES FOR 1991 \$853 71
PAID ON ACCOUNT \$427 34
BALANCE DUE \$426 37
COST \$12 00
INTEREST \$23 61
TOTAL DUE \$461 98

MORRIS GEORGE K
OF 29 MAYWOOD ST RLTY TR
WARD 12 PARCEL 00981-000
29 MAYWOOD ST
4318 SQ. FT.
TAXES FOR 1991 \$1,110 00
PAID ON ACCOUNT \$555 00
BALANCE DUE \$555 00
COST \$14 00
INTEREST \$30 44
TOTAL DUE \$599 44

AUSTIN LORRAINE P
WARD 12 PARCEL 00991-000
49 MAYWOOD ST
3959 SQ. FT.

49 A
TAXES FOR 1991 \$91
PAID ON ACCOUNT \$61
BALANCE DUE \$29
COST \$1
INTEREST \$11
TOTAL DUE \$32

GLOVER ROBERT C
WARD 12 PARCEL 01012-000
28 SAVIN ST
3662 SQ. FT.
TAXES FOR 1991 \$81
PAID ON ACCOUNT \$27
BALANCE DUE \$53
TOTAL DUE \$53

GRIMES OIL CO INC MASS CORP
WARD 12 PARCEL 01153-000
27 CATAWBA ST
3623 SQ. FT.
29
TAXES FOR 1991 \$1,14
PAID ON ACCOUNT \$69
BALANCE DUE \$45
COST \$1
INTEREST \$3
TOTAL DUE \$49

GRIMES OIL CO
WARD 12 PARCEL 01154-000
31 CATAWBA ST
3306 SQ. FT.
TAXES FOR 1991 \$5
PAID ON ACCOUNT \$2
BALANCE DUE \$2
COST \$1
INTEREST \$1
TOTAL DUE \$4

GRIMES CALVIN M JR
WARD 12 PARCEL 01168-000
DALE ST
3115 SQ. FT.
SS
TAXES FOR 1991 \$55
PAID ON ACCOUNT \$27
BALANCE DUE \$27
COST \$12
INTEREST \$1
TOTAL DUE \$41

MATTHIS BRANDA
WARD 12 PARCEL 01239-000
61 ST JAMES ST
2451 SQ. FT.
TAXES FOR 1991 \$656
BALANCE DUE \$656
COST \$26
INTEREST \$58
TOTAL DUE \$741

CHURCH OF GOD IN CHRIST INC
WARD 12 PARCEL 01325-000
17 REGENT ST
4512 SQ. FT.
19 N COR
TAXES FOR 1991 \$820
BALANCE DUE \$820
COST \$26
INTEREST \$73
TOTAL DUE \$920

SHULMAN ROSALIE
WARD 12 PARCEL 01329-000
4 REGENT PL
1735 SQ. FT.
TAXES FOR 1991 \$747
PAID ON ACCOUNT \$373
BALANCE DUE \$373
COST \$14
INTEREST \$19
TOTAL DUE \$407

MULLINS RICHARD T
WARD 12 PARCEL 01347-000
46 ST JAMES ST
2154 SQ. FT.
TAXES FOR 1991 \$1,042
PAID ON ACCOUNT \$681
BALANCE DUE \$360
COST \$14
INTEREST \$19
TOTAL DUE \$394

DUMMOTT OLGA J TRST
OF AKRON REALTY TR
WARD 12 PARCEL 01361-000
16 ST JAMES ST
4526 SQ. FT.
TAXES FOR 1991 \$777
PAID ON ACCOUNT \$550

ALANCE DUE \$227 26
 OST \$14 00
 INTEREST \$12 56
 TOTAL DUE \$253 82

JONES JOHN C
 WARD 12 PARCEL 01365-000
 7 REGENT ST
 050 SQ. FT.
 TAXES FOR 1991 \$955 51
 ALANCE DUE \$955 51
 OST \$26 00
 INTEREST \$85 76
 TOTAL DUE \$1,067 27

LOUSTON LUCILLE J
 WARD 12 PARCEL 01384-000
 AKRON ST
 873 SQ. FT.
 TAXES FOR 1991 \$976 05
 AID ON ACCOUNT \$649 67
 ALANCE DUE \$326 38
 OST \$14 00
 INTEREST \$17 88
 TOTAL DUE \$358 26

ST JAMES ESTATES DVLPMT CRP
 WARD 12 PARCEL 01440-002
 6 ST JAMES ST
 181 SQ. FT.
 JN 101
 TAXES FOR 1991 \$1,299 32
 ALANCE DUE \$1,299 32
 OST \$26 00
 INTEREST \$116 62
 TOTAL DUE \$1,441 94

ST JAMES ESTATES DVLPMT CRP
 WARD 12 PARCEL 01440-020
 6 ST JAMES ST
 235 SQ. FT.
 JN 204
 TAXES FOR 1991 \$1,384 15
 AID ON ACCOUNT \$692 08
 ALANCE DUE \$692 07
 OST \$12 00
 INTEREST \$38 73
 TOTAL DUE \$742 80

ST JAMES ESTATES DVLPMT CRP
 WARD 12 PARCEL 01440-022
 6 ST JAMES ST
 190 SQ. FT.
 JN 205
 TAXES FOR 1991 \$1,179 65
 AID ON ACCOUNT \$592 83
 ALANCE DUE \$586 82
 OST \$12 00
 INTEREST \$36 16
 TOTAL DUE \$634 98

ST JAMES ESTATES DVLPMT CRP
 WARD 12 PARCEL 01440-024
 6 ST JAMES ST
 235 SQ. FT.
 JN 206
 TAXES FOR 1991 \$1,384 15
 AID ON ACCOUNT \$692 08
 ALANCE DUE \$692 07
 OST \$12 00
 INTEREST \$38 73
 TOTAL DUE \$742 80

ST JAMES ESTATES DVLPMT CRP
 WARD 12 PARCEL 01440-028
 6 ST JAMES ST
 1235 SQ. FT.
 JN 208
 TAXES FOR 1991 \$1,384 15
 AID ON ACCOUNT \$692 08
 ALANCE DUE \$692 07
 OST \$12 00
 INTEREST \$38 73
 TOTAL DUE \$742 80

ST JAMES ESTATES DVLPMT CRP
 WARD 12 PARCEL 01440-032
 6 ST JAMES ST
 1235 SQ. FT.
 JN 210
 TAXES FOR 1991 \$1,384 15
 AID ON ACCOUNT \$692 08
 ALANCE DUE \$692 07
 OST \$12 00
 INTEREST \$38 73
 TOTAL DUE \$742 80

ST JAMES ESTATES DVLPMT CRP
 WARD 12 PARCEL 01440-038
 70 ST JAMES ST
 1343 SQ. FT.
 UN 301

TAXES FOR 1991 \$1,465 41
 PAID ON ACCOUNT \$732 71
 BALANCE DUE \$732 70
 COST \$12 00
 INTEREST \$41 02
 TOTAL DUE \$785 72

ST JAMES ESTATES DVLPMT CRP
 WARD 12 PARCEL 01440-042
 70 ST JAMES ST
 1463 SQ. FT.
 UN 303
 TAXES FOR 1991 \$1,581 50
 PAID ON ACCOUNT \$790 75
 BALANCE DUE \$790 75
 COST \$12 00
 INTEREST \$44 26
 TOTAL DUE \$847 01

ST JAMES ESTATES DVLPMT CRP
 WARD 12 PARCEL 01440-044
 70 ST JAMES ST
 1463 SQ. FT.
 UN 304
 TAXES FOR 1991 \$1,581 50
 PAID ON ACCOUNT \$793 45
 BALANCE DUE \$788 05
 COST \$12 00
 INTEREST \$44 39
 TOTAL DUE \$844 44

JACOBS METTIS ETAL
 KATHERINE JACOBS BE
 WARD 12 PARCEL 01451-000
 25 ALPINE ST
 6960 SQ. FT.
 TAXES FOR 1991 \$1,144 83
 PAID ON ACCOUNT \$572 42
 BALANCE DUE \$572 41
 COST \$12 00
 INTEREST \$30 88
 TOTAL DUE \$615 29

TAYLOR RICHARD L TRUSTEE
 FOUNTAIN HILL SQ NOMINEE TR
 WARD 12 PARCEL 01480-008
 21 CIRCUIT ST
 1188 SQ. FT.
 UN 21-2
 TAXES FOR 1991 \$1,132 32
 BALANCE DUE \$1,132 32
 COST \$26 00
 INTEREST \$101 63
 TOTAL DUE \$1,259 95

TAYLOR RICHARD L TRUSTEE
 FOUNTAIN HILL SQ NOMINEE TR
 WARD 12 PARCEL 01480-014
 25 CIRCUIT ST
 1089 SQ. FT.
 UN 25-1
 TAXES FOR 1991 \$1,027 84
 BALANCE DUE \$1,027 84
 COST \$26 00
 INTEREST \$92 25
 TOTAL DUE \$1,146 09

TAYLOR RICHARD L TRUSTEE
 FOUNTAIN HILL SQUARE NOMINEE
 TRUST
 WARD 12 PARCEL 01480-306
 4 HERMAN ST
 1085 SQ. FT.
 UN 4-1
 TAXES FOR 1991 \$1,025 16
 BALANCE DUE \$1,025 16
 COST \$26 00
 INTEREST \$92 01
 TOTAL DUE \$1,143 17

TAYLOR RICHARD L TRUSTEE
 FOUNTAIN HILL SQUARE NOMINEE
 TRUST
 WARD 12 PARCEL 01480-310
 6 HERMAN ST
 589 SQ. FT.
 UN 6-1
 TAXES FOR 1991 \$609 03
 BALANCE DUE \$609 03
 COST \$26 00
 INTEREST \$54 66
 TOTAL DUE \$689 69

TAYLOR RICHARD L TRUSTEE
 FOUNTAIN HILL SQUARE NOMINEE
 TRUST
 WARD 12 PARCEL 01480-312
 6 HERMAN ST
 1749 SQ. FT.
 UN 6-2
 TAXES FOR 1991 \$1,622 58
 BALANCE DUE \$1,622 58

COST \$26 00
 INTEREST \$145 63
 TOTAL DUE \$1,794 21

TAYLOR RICHARD L TRUSTEE
 FOUNTAIN HILL SQUARE NOMINEE
 TRUST
 WARD 12 PARCEL 01480-314
 62 REGENT ST
 588 SQ. FT.
 UN 62-1
 TAXES FOR 1991 \$608 13
 BALANCE DUE \$608 13
 COST \$26 00
 INTEREST \$54 58
 TOTAL DUE \$688 71

TAYLOR RICHARD L TRUSTEE
 FOUNTAIN HILL SQUARE NOMINEE
 TRUST
 WARD 12 PARCEL 01480-326
 68 REGENT ST
 1091 SQ. FT.
 UN 68-1
 TAXES FOR 1991 \$1,028 74
 BALANCE DUE \$1,028 74
 COST \$26 00
 INTEREST \$92 33
 TOTAL DUE \$1,147 07

TAYLOR RICHARD L TRUSTEE
 FOUNTAIN HILL SQUARE NOMINEE
 TRUST
 WARD 12 PARCEL 01480-328
 68 REGENT ST
 1192 SQ. FT.
 UN 68-2
 TAXES FOR 1991 \$1,135 00
 BALANCE DUE \$1,135 00
 COST \$26 00
 INTEREST \$101 87
 TOTAL DUE \$1,262 87

TAYLOR RICHARD L TRUSTEE
 FOUNTAIN HILL SQUARE NOMINEE
 TRUST
 WARD 12 PARCEL 01480-332
 70 REGENT ST
 1191 SQ. FT.
 UN 70-2
 TAXES FOR 1991 \$1,134 11
 BALANCE DUE \$1,134 11
 COST \$26 00
 INTEREST \$101 79
 TOTAL DUE \$1,261 90

HERNANDEZ CHARLES
 LEON STEPHEN
 WARD 12 PARCEL 01600-000
 18 LAUREL ST
 3865 SQ. FT.
 20
 TAXES FOR 1991 \$1,088 57
 PAID ON ACCOUNT \$544 29
 BALANCE DUE \$544 28
 COST \$12 00
 INTEREST \$30 45
 TOTAL DUE \$586 73

CISCO DOROTHY H LT
 GILBERT & C MARIE BOYD BE
 REM
 WARD 12 PARCEL 01776-000
 16 KENSINGTON ST
 4461 SQ. FT.
 TAXES FOR 1991 \$1,126 07
 PAID ON ACCOUNT \$563 04
 BALANCE DUE \$563 03
 COST \$14 00
 INTEREST \$30 88
 TOTAL DUE \$607 91

FOX GLORIA L
 WARD 12 PARCEL 01807-000
 7 HAROLD PK
 3952 SQ. FT.
 TAXES FOR 1991 \$1,166 26
 PAID ON ACCOUNT \$883 13
 BALANCE DUE \$283 13
 COST \$14 00
 INTEREST \$31 63
 TOTAL DUE \$328 76

SHEPHERD VIVIAN B ETAL
 ROSE E SHEPHERD BE
 WARD 12 PARCEL 01812-000
 10 HAROLD PK
 8666 SQ. FT.
 TAXES FOR 1991 \$1,325 21
 PAID ON ACCOUNT \$323 28
 BALANCE DUE \$1,001 93
 COST \$26 00

INTEREST \$89 93
TOTAL DUE \$1,117 86

CONNOR JOSEPH ETAL
INEZ E CONNOR BE FR12
CUONG VU FR12 ALL AS TC
WARD 12 PARCEL 01830-000
158 WALNUT AV
5083 SQ. FT.
SECOR
TAXES FOR 1991 \$2,585 24
PAID ON ACCOUNT \$1,292 62
BALANCE DUE \$1,292 62
COST \$14 00
INTEREST \$70 85
TOTAL DUE \$1,377 47

CARDINAL'S REHAB INC
WARD 12 PARCEL 01862-000
41 HAROLD ST
2524 SQ. FT.
43
TAXES FOR 1991 \$1,164 47
BALANCE DUE \$1,164 47
COST \$26 00
INTEREST \$104 52
TOTAL DUE \$1,294 99

SMITH NETTIE MAE
WARD 12 PARCEL 01906-000
42 HAZELWOOD ST
2775 SQ. FT.
AT END
TAXES FOR 1991 \$880 50
PAID ON ACCOUNT \$323 28
BALANCE DUE \$557 22
COST \$26 00
INTEREST \$50 01
TOTAL DUE \$633 23

PAM ROLANDO K
BAILEY REUBEN A
WARD 12 PARCEL 01921-000
10 HAZELWOOD ST
4756 SQ. FT.
END
TAXES FOR 1991 \$1,165 37
BALANCE DUE \$1,165 37
COST \$26 00
INTEREST \$104 60
TOTAL DUE \$1,295 97

PORT ANTONIO ASSOCS LPS
WARD 12 PARCEL 02006-000
20 DECKARD ST
10953 SQ. FT.
24
TAXES FOR 1991 \$5,442 84
BALANCE DUE \$5,442 84
COST \$26 00
INTEREST \$488 51
TOTAL DUE \$5,957 35

BRATHWAITE JOSEPH A ETAL
PEARL BRATHWAITE BE
WARD 12 PARCEL 02018-000
43 WAUMBECK ST
6179 SQ. FT.
TAXES FOR 1991 \$1,110 00
PAID ON ACCOUNT \$323 28
BALANCE DUE \$786 72
COST \$26 00
INTEREST \$70 61
TOTAL DUE \$883 33

MOLYNEUX CATHERINE A
WARD 12 PARCEL 02041-000
23 WABON ST
5250 SQ. FT.
TAXES FOR 1991 \$1,001 95
BALANCE DUE \$1,001 95
COST \$26 00
INTEREST \$89 93
TOTAL DUE \$1,117 88

PORT ANTONIO ASSOCS LPS
WARD 12 PARCEL 02049-000
28 WYOMING ST
4838 SQ. FT.
TAXES FOR 1991 \$1,607 40
BALANCE DUE \$1,607 40
COST \$26 00
INTEREST \$144 27
TOTAL DUE \$1,777 67

JOHNSON DAVID W
WARD 12 PARCEL 02050-000
26 WYOMING ST
5375 SQ. FT.
TAXES FOR 1991 \$972 48
PAID ON ACCOUNT \$566 73
BALANCE DUE \$405 75

COST \$26 00
INTEREST \$36 42
TOTAL DUE \$468 17

AYERS HANSOME TRSTS
BERTHA AYERS TRSTS
OF 497 WARREN ST REALTY TR
WARD 12 PARCEL 02065-000
497 WARREN ST
6217 SQ. FT.
TAXES FOR 1991 \$1,437 73
PAID ON ACCOUNT \$323 28
BALANCE DUE \$1,114 45
COST \$26 00
INTEREST \$100 03
TOTAL DUE \$1,240 48

PORT ANTONIO ASSOCS LPS
WARD 12 PARCEL 02067-000
515 WARREN ST
9940 SQ. FT.
TAXES FOR 1991 \$8,835 39
BALANCE DUE \$8,835 39
COST \$26 00
INTEREST \$793 01
TOTAL DUE \$9,654 40

MC GHEE LEROY ETAL
LIZZETTE MCGHEE BE
WARD 12 PARCEL 02070-000
11 WAUMBECK ST
6089 SQ. FT.
TAXES FOR 1991 \$1,000 16
PAID ON ACCOUNT \$349 11
BALANCE DUE \$651 05
INTEREST \$12 66
TOTAL DUE \$663 71

PARKS TANYA J
WARD 12 PARCEL 02073-000
17 WAUMBECK ST
5675 SQ. FT.
TAXES FOR 1991 \$1,172 51
PAID ON ACCOUNT \$323 28
BALANCE DUE \$849 23
COST \$26 00
INTEREST \$76 22
TOTAL DUE \$951 45

JORDAN GEORGE L
WARD 12 PARCEL 02131-000
40 WENONAH ST
4102 SQ. FT.
TAXES FOR 1991 \$129 49
PAID ON ACCOUNT \$100 00
BALANCE DUE \$29 49
COST \$14 00
INTEREST \$5 19
TOTAL DUE \$48 68

SMITH HARRY D ETAL
SYLVIA L SMITH TC
WARD 12 PARCEL 02144-000
37 HOWLAND ST
7953 SQ. FT.
TAXES FOR 1991 \$1,065 35
PAID ON ACCOUNT \$694 32
BALANCE DUE \$371 03
COST \$12 00
INTEREST \$35 32
TOTAL DUE \$418 35

GREY ANDREA L ETAL
ERIC V GREY JR
WARD 12 PARCEL 02153-000
91 HOWLAND ST
6873 SQ. FT.
TAXES FOR 1991 \$1,009 98
PAID ON ACCOUNT \$718 62
BALANCE DUE \$291 36
COST \$14 00
INTEREST \$12 84
TOTAL DUE \$318 20

LOWE BARBARA P
WARD 12 PARCEL 02158-000
92 HOWLAND ST
8467 SQ. FT.
TAXES FOR 1991 \$1,455 59
BALANCE DUE \$1,455 59
COST \$26 00
INTEREST \$130 64
TOTAL DUE \$1,612 23

HORNE EMANUEL P ETAL
LAURA J HORNE BE
WARD 12 PARCEL 02164-000
42 HOWLAND ST
8100 SQ. FT.
TAXES FOR 1991 \$1,049 28
PAID ON ACCOUNT \$686 42
BALANCE DUE \$362 86

COST \$21
INTEREST \$19
TOTAL DUE \$403

HORNE LAURA J ETAL
EMANUEL P HORNE BE
WARD 12 PARCEL 02165-000
40 HOWLAND ST
8100 SQ. FT.
TAXES FOR 1991 \$1,094
PAID ON ACCOUNT \$709
BALANCE DUE \$385
COST \$21
INTEREST \$21
TOTAL DUE \$427

PORT ANTONIO ASSOCS LPS
WARD 12 PARCEL 02208-000
55 ELM HILL AV
11277 SQ. FT.
TAXES FOR 1991 \$9,742
BALANCE DUE \$9,742
COST \$26
INTEREST \$874
TOTAL DUE \$10,643

ROLAND JAMES E
WARD 12 PARCEL 02209-000
182 RUTHVEN ST
9100 SQ. FT.
TAXES FOR 1991 \$1,076
BALANCE DUE \$1,076
COST \$26
INTEREST \$96
TOTAL DUE \$1,199

KEIZER MILTON F ETAL
EDITH A KEIZER BE
WARD 12 PARCEL 02240-000
152 HOMESTEAD ST
6023 SQ. FT.
TAXES FOR 1991 \$1,277
PAID ON ACCOUNT \$1,258
BALANCE DUE \$19
COST \$7
INTEREST \$
TOTAL DUE \$26

PORT ANTONIO ASSOCS LPS
WARD 12 PARCEL 02262-000
181 RUTHVEN ST
12481 SQ. FT.
185
TAXES FOR 1991 \$4,331
BALANCE DUE \$4,331
COST \$26
INTEREST \$388
TOTAL DUE \$4,745

KENSINGTON ASSOCS
WARD 12 PARCEL 02281-000
97 ELM HILL AV
11411 SQ. FT.
99 N COR
TAXES FOR 1991 \$9,050
BALANCE DUE \$9,050
COST \$26
INTEREST \$812
TOTAL DUE \$9,888

SUTHERLAND RICHARD A ETAL
SHEILA M SUTHERLAND
SANDRA E SUTHERLAND
WARD 12 PARCEL 02294-000
65 HUTCHINGS ST
4687 SQ. FT.
TAXES FOR 1991 \$1,241
PAID ON ACCOUNT \$943
BALANCE DUE \$297
COST \$14
INTEREST \$25
TOTAL DUE \$336

LEWIS SAMUEL A ETAL
MARY J LEWIS BE
WARD 12 PARCEL 02299-000
78 HUTCHINGS ST
5540 SQ. FT.
TAXES FOR 1991 \$1,157
PAID ON ACCOUNT \$467
BALANCE DUE \$689
COST \$26
INTEREST \$69
TOTAL DUE \$784

AVERETT KENNETH R
WARD 12 PARCEL 02303-000
62 HUTCHINGS ST
6772 SQ. FT.
TAXES FOR 1991 \$1,249
BALANCE DUE \$1,249
COST \$26

INTEREST	\$112 13	18		COST			\$26 00
TOTAL DUE	\$1,387 44	TAXES FOR 1991	\$13,611 33	INTEREST			\$50 49
		PAID ON ACCOUNT	\$13,584 94	TOTAL DUE			\$639 08
WILLIAMSON BERTRAM A		BALANCE DUE	\$26 39	LONG BAY MANAGEMENT CO			
PARROW FRANK		INTEREST	\$125 07	WARD 12 PARCEL 02510-006			
SEAVEN 122 TRUST		TOTAL DUE	\$151 46	5 HARTWELL ST			
WARD 12 PARCEL 02326-000		M & M GROVE HALL DEVELOPMNT		1168 SQ. FT.			
22 SEAVEN ST		CORP MASS CORP		UN 3			
6600 SQ. FT.		WARD 12 PARCEL 02454-000		TAXES FOR 1991			\$933 19
SE COR		489 BLUE HILL AV		BALANCE DUE			\$933 19
TAXES FOR 1991	\$4,453 48	9490 SQ. FT.		COST			\$26 00
BALANCE DUE	\$4,453 48	493		INTEREST			\$83 76
POST	\$26 00	TAXES FOR 1991	\$5,469 62	TOTAL DUE			\$1,042 95
INTEREST	\$399 72	PAID ON ACCOUNT	\$2,734 81	NEIGHBORHOOD DEV CORP			
TOTAL DUE	\$4,879 20	BALANCE DUE	\$2,734 81	GROVE HALL			
		COST	\$14 00	MASS NON PROFIT CORP			
JOSE CONANT B		INTEREST	\$149 98	WARD 12 PARCEL 02532-000			
JOSE YVONNE M		TOTAL DUE	\$2,898 79	483 BLUE HILL AV			
WARD 12 PARCEL 02332-000		PORT ANTONIO ASSOCS LPS		6062 SQ. FT.			
BROOKLEDGE ST		WARD 12 PARCEL 02476-000		487			
60 SQ. FT.		62 CHENEY ST		TAXES FOR 1991			\$7,008 57
TAXES FOR 1991	\$1,352 90	6536 SQ. FT.		PAID ON ACCOUNT			\$2,633 22
PAID ON ACCOUNT	\$625 96	TAXES FOR 1991	\$3,982 78	BALANCE DUE			\$4,375 35
BALANCE DUE	\$726 94	BALANCE DUE	\$3,982 78	INTEREST			\$26 95
POST	\$12 00	COST	\$26 00	TOTAL DUE			\$4,402 30
INTEREST	\$39 90	INTEREST	\$357 47	ASHBY EDWARD RUDOLPH			
TOTAL DUE	\$778 84	TOTAL DUE	\$4,366 25	WARD 12 PARCEL 02549-000			
		PORT ANTONIO ASSOCS LPS		53 GEORGIA ST			
BBS JACQUELINE A		WARD 12 PARCEL 02477-000		4600 SQ. FT.			
WARD 12 PARCEL 02333-000		60 CHENEY ST		TAXES FOR 1991			\$981 41
BROOKLEDGE ST		6003 SQ. FT.		PAID ON ACCOUNT			\$490 71
61 SQ. FT.		TAXES FOR 1991	\$3,951 53	BALANCE DUE			\$490 70
TAXES FOR 1991	\$1,526 14	BALANCE DUE	\$3,951 53	COST			\$12 00
PAID ON ACCOUNT	\$1,512 80	COST	\$26 00	INTEREST			\$27 92
BALANCE DUE	\$13 34	INTEREST	\$354 66	TOTAL DUE			\$530 62
POST	\$14 00	TOTAL DUE	\$4,332 19	JOHNSON JESSE L ETAL			
TOTAL DUE	\$27 34	PORT ANTONIO ASSOCS LPS		CARMELIA JOHNSON BE			
FINCO REALTY CORP		WARD 12 PARCEL 02478-000		WARD 12 PARCEL 02578-000			
MASS CORP		58 CHENEY ST		31 CRAWFORD ST			
WARD 12 PARCEL 02364-000		6304 SQ. FT.		6962 SQ. FT.			
MAPLE ST		TAXES FOR 1991	\$3,982 78	TAXES FOR 1991			\$682 25
56 SQ. FT.		BALANCE DUE	\$3,982 78	PAID ON ACCOUNT			\$323 28
TAXES FOR 1991	\$440 25	COST	\$26 00	BALANCE DUE			\$358 97
PAID ON ACCOUNT	\$220 13	INTEREST	\$357 47	COST			\$26 00
BALANCE DUE	\$220 12	TOTAL DUE	\$4,366 25	INTEREST			\$32 22
POST	\$14 00	KOENIG MARC TS		TOTAL DUE			\$417 19
INTEREST	\$12 07	OF PARKWAY TR		PORT ANTONIO ASSOCS LPS			
TOTAL DUE	\$246 19	WARD 12 PARCEL 02491-000		WARD 12 PARCEL 02615-000			
		15 MAPLE ST		BRUNSWICK ST			
WIZING COURT ASSOCS LPS		10737 SQ. FT.		1063 SQ. FT.			
ANNETH I GUSCOTT GP		19		SS			
FORGE R GUSCOTT		TAXES FOR 1991	\$8,429 92	TAXES FOR 1991			\$10 72
WARD 12 PARCEL 02367-000		PAID ON ACCOUNT	\$4,214 96	BALANCE DUE			\$10 72
4 SEAVEN ST		BALANCE DUE	\$4,214 96	COST			\$14 00
608 SQ. FT.		COST	\$14 00	INTEREST			\$ 96
63 NWS N COR		INTEREST	\$231 19	TOTAL DUE			\$25 68
TAXES FOR 1991	\$12,229 64	TOTAL DUE	\$4,460 15	GOREGARY MURPHY L			
BALANCE DUE	\$12,229 64	PORT ANTONIO ASSOCS LPS		WARD 12 PARCEL 02619-000			
POST	\$26 00	WARD 12 PARCEL 02492-000		3 SUNDERLAND ST			
INTEREST	\$1,097 65	63 CHENEY ST		5155 SQ. FT.			
TOTAL DUE	\$13,353 29	7906 SQ. FT.		5			
		TAXES FOR 1991	\$3,237 13	TAXES FOR 1991			\$1,303 78
NATIONAL CENTER OF		BALANCE DUE	\$3,237 13	BALANCE DUE			\$1,303 78
PRO-AMERICAN ARTISTS INC		COST	\$26 00	COST			\$26 00
WARD 12 PARCEL 02368-000		INTEREST	\$290 54	INTEREST			\$117 02
23 SEAVEN ST		TOTAL DUE	\$3,553 67	TOTAL DUE			\$1,446 80
698 SQ. FT.		PORT ANTONIO ASSOCS LPS		SKEEN PATRICIA			
FOR		WARD 12 PARCEL 02493-000		WARD 12 PARCEL 02636-000			
TAXES FOR 1991	\$33,658 24	67 CHENEY ST		2 SUNDERLAND ST			
BALANCE DUE	\$33,658 24	11351 SQ. FT.		6466 SQ. FT.			
POST	\$26 00	71		TAXES FOR 1991			\$936 76
INTEREST	\$3,020 94	TAXES FOR 1991	\$3,813 11	BALANCE DUE			\$936 76
TOTAL DUE	\$36,705 18	BALANCE DUE	\$3,813 11	COST			\$26 00
ALTIER FLAUBERT S		COST	\$26 00	INTEREST			\$84 08
WARD 12 PARCEL 02414-000		INTEREST	\$342 24	TOTAL DUE			\$1,046 84
23 MAZING ST		TOTAL DUE	\$4,181 35	BROWN FREDERICK ETAL			
60 SQ. FT.		PORT ANTONIO ASSOCS LPS		BESSIE BROWN BE			
TAXES FOR 1991	\$2,701 33	WARD 12 PARCEL 02494-000		WARD 12 PARCEL 02643-000			
BALANCE DUE	\$2,701 33	8 MONTANA ST		43 BRUNSWICK ST			
POST	\$26 00	6764 SQ. FT.		4798 SQ. FT.			
INTEREST	\$242 45	S COR		TAXES FOR 1991			\$1,098 39
TOTAL DUE	\$2,969 78	TAXES FOR 1991	\$3,460 38	PAID ON ACCOUNT			\$710 84
		BALANCE DUE	\$3,460 38	BALANCE DUE			\$387 55
AS ENGINEERING CO INC		COST	\$26 00	COST			\$14 00
SS CORP		INTEREST	\$310 58	INTEREST			\$21 26
WARD 12 PARCEL 02452-000		TOTAL DUE	\$3,796 96	TOTAL DUE			\$422 81
CHENEY ST		LONG BAY MANAGEMENT CO		PORT ANTONIO ASSOCS LPS			
62 SQ. FT.		WARD 12 PARCEL 02510-002		WARD 12 PARCEL 02678-000			
COR		5 HARTWELL ST		58 BRUNSWICK ST			
TAXES FOR 1991	\$1,317 23	730 SQ. FT.		5760 SQ. FT.			
PAID ON ACCOUNT	\$1,300 00	UN 1		60			
BALANCE DUE	\$17 23	TAXES FOR 1991	\$562 59	TAXES FOR 1991			\$3,496 10
INTEREST	\$2 22	BALANCE DUE	\$562 59	BALANCE DUE			\$3,496 10
TOTAL DUE	\$19 45						
AS ENGINEERING CO INC							
SS CORP							
WARD 12 PARCEL 02453-000							
CHENEY ST							
62 SQ. FT.							
COR							
TAXES FOR 1991	\$1,317 23						
PAID ON ACCOUNT	\$1,300 00						
BALANCE DUE	\$17 23						
INTEREST	\$2 22						
TOTAL DUE	\$19 45						
AS ENGINEERING CO INC							
SS CORP							
WARD 12 PARCEL 02453-000							
CHENEY ST							
62 SQ. FT.							
COR							
TAXES FOR 1991	\$1,317 23						
PAID ON ACCOUNT	\$1,300 00						
BALANCE DUE	\$17 23						
INTEREST	\$2 22						
TOTAL DUE	\$19 45						

COST \$26 00
 INTEREST \$313 79
 TOTAL DUE \$3,835 89

PORT ANTONIO ASSOCS LPS
 WARD 12 PARCEL 02679-000
 56 BRUNSWICK ST
 2347 SQ. FT.
 TAXES FOR 1991 \$1,192 16
 BALANCE DUE \$1,192 16
 COST \$26 00
 INTEREST \$107 00
 TOTAL DUE \$1,325 16

PORT ANTONIO ASSOCS LPS
 WARD 12 PARCEL 02680-000
 54 BRUNSWICK ST
 2443 SQ. FT.
 TAXES FOR 1991 \$1,138 58
 BALANCE DUE \$1,138 58
 COST \$26 00
 INTEREST \$102 19
 TOTAL DUE \$1,266 77

PORT ANTONIO ASSOCS LPS
 WARD 12 PARCEL 02681-000
 52 BRUNSWICK ST
 2196 SQ. FT.
 TAXES FOR 1991 \$1,120 72
 BALANCE DUE \$1,120 72
 COST \$26 00
 INTEREST \$100 59
 TOTAL DUE \$1,247 31

CLARKE Q ETHEL TRST
 OF Q E-1 TR
 WARD 12 PARCEL 02686-000
 556 WARREN ST
 1396 SQ. FT.
 SE COR
 TAXES FOR 1991 \$1,304 67
 BALANCE DUE \$1,304 67
 COST \$26 00
 INTEREST \$117 10
 TOTAL DUE \$1,447 77

MCCARTHY KEVIN F
 WARD 12 PARCEL 02687-000
 3 ELM HILL PK
 1711 SQ. FT.
 TAXES FOR 1991 \$1,625 26
 BALANCE DUE \$1,625 26
 COST \$26 00
 INTEREST \$145 87
 TOTAL DUE \$1,797 13

HECTOR OLIVE M
 WARD 12 PARCEL 02697-000
 32 ELM HILL PK
 5042 SQ. FT.
 34
 TAXES FOR 1991 \$1,216 27
 PAID ON ACCOUNT \$1,198 77
 BALANCE DUE \$17 50
 COST \$14 00
 INTEREST \$34 15
 TOTAL DUE \$65 65

ALVAREZ JESUS T
 ALVAREZ LETICIA
 WARD 12 PARCEL 02739-000
 6 INTERVALE ST
 3600 SQ. FT.
 TAXES FOR 1991 \$1,106 43
 BALANCE DUE \$1,106 43
 COST \$26 00
 INTEREST \$99 31
 TOTAL DUE \$1,231 74

OWENS JEMMA N
 WARD 12 PARCEL 02751-000
 2 OTISFIELD ST
 3242 SQ. FT.
 TAXES FOR 1991 \$866 21
 PAID ON ACCOUNT \$433 11
 BALANCE DUE \$433 10
 COST \$26 00
 INTEREST \$57 48
 TOTAL DUE \$516 58

DENNIS RICHARD ETAL
 FRANCES DENNIS BE
 WARD 12 PARCEL 02760-000
 32 GASTON ST
 4920 SQ. FT.
 TAXES FOR 1991 \$892 11
 BALANCE DUE \$892 11
 COST \$26 00
 INTEREST \$80 07
 TOTAL DUE \$998 18

BROWN CHARLENE

WARD 12 PARCEL 02763-000
 26 GASTON ST
 5826 SQ. FT.
 TAXES FOR 1991 \$984 09
 PAID ON ACCOUNT \$706 35
 BALANCE DUE \$277 74
 COST \$21 00
 INTEREST \$35 79
 TOTAL DUE \$334 53

PARKMAN CLYDE
 WARD 12 PARCEL 02785-000
 524 WARREN ST
 10200 SQ. FT.
 NECOR
 TAXES FOR 1991 \$2,998 26
 PAID ON ACCOUNT \$1,499 13
 BALANCE DUE \$1,499 13
 INTEREST \$86 85
 TOTAL DUE \$1,585 98

WILLIAMS GEORGE ETAL
 DELORES WILLIAMS BE
 WARD 12 PARCEL 02802-000
 WARREN ST
 3455 SQ. FT.
 SS
 TAXES FOR 1991 \$95 55
 PAID ON ACCOUNT \$47 78
 BALANCE DUE \$47 77
 COST \$12 00
 INTEREST \$2 63
 TOTAL DUE \$62 40

DOWDEN MORGAN S
 DOWDEN POLDINA
 WARD 12 PARCEL 02841-000
 6 WELDON ST
 2296 SQ. FT.
 5
 TAXES FOR 1991 \$742 98
 PAID ON ACCOUNT \$370 13
 BALANCE DUE \$372 85
 COST \$12 00
 INTEREST \$20 59
 TOTAL DUE \$405 44

JOHNSON JOHN D ETAL
 RUTH JOHNSON BE
 WARD 12 PARCEL 02852-000
 10 GLENBURNE ST
 2715 SQ. FT.
 TAXES FOR 1991 \$1,015 34
 BALANCE DUE \$1,015 34
 COST \$26 00
 INTEREST \$91 13
 TOTAL DUE \$1,132 47

JOHNSON JOYCE M
 WARD 12 PARCEL 02865-000
 5 MAYBURY ST
 2078 SQ. FT.
 NCOR
 TAXES FOR 1991 \$932 29
 BALANCE DUE \$932 29
 COST \$26 00
 INTEREST \$83 68
 TOTAL DUE \$1,041 97

ARGUELLO EDGAR R
 ARGUELLO MARTA
 WARD 12 PARCEL 02928-000
 73 SAVIN ST
 2944 SQ. FT.
 TAXES FOR 1991 \$1,375 22
 PAID ON ACCOUNT \$687 61
 BALANCE DUE \$687 61
 COST \$14 00
 INTEREST \$38 76
 TOTAL DUE \$740 37

PERRINGTON WILLIAM TRST
 OF WILLIE GREEN REALTY TR
 WARD 12 PARCEL 02951-000
 54 QUINCY ST
 3791 SQ. FT.
 FRM
 TAXES FOR 1991 \$75 91
 PAID ON ACCOUNT \$37 96
 BALANCE DUE \$37 95
 COST \$12 00
 INTEREST \$2 09
 TOTAL DUE \$52 04

KENSINGTON ASSOCS
 WARD 12 PARCEL 02982-000
 14 ABBOTSFORD ST
 15456 SQ. FT.
 4 NECOR
 TAXES FOR 1991 \$9,827 47
 BALANCE DUE \$9,827 47
 COST \$26 00

INTEREST \$882 C
 TOTAL DUE \$10,735 5

HILL EDWARD R HAZEL G
 WARD 12 PARCEL 02988-000
 130 CRAWFORD ST
 6709 SQ. FT.
 TAXES FOR 1991 \$786 7
 PAID ON ACCOUNT \$673 3
 BALANCE DUE \$113
 COST \$26
 INTEREST \$10
 TOTAL DUE \$149 6

HOWARD W LESENSNE
 WARD 12 PARCEL 03006-000
 9 ABBOTSFORD ST
 4489 SQ. FT.
 TAXES FOR 1991 \$1,266
 PAID ON ACCOUNT \$798
 BALANCE DUE \$467
 COST \$14
 INTEREST \$25
 TOTAL DUE \$507

ALEXANDER LEROY
 WARD 12 PARCEL 03060-000
 18 SEAVER ST
 5880 SQ. FT.
 20
 TAXES FOR 1991 \$5,384
 BALANCE DUE \$5,384
 COST \$26
 INTEREST \$483
 TOTAL DUE \$5,894

KINGSTON ASSOCS
 WARD 12 PARCEL 03073-000
 88 SEAVER ST
 13651 SQ. FT.
 NE
 TAXES FOR 1991 \$3,224
 BALANCE DUE \$3,224
 COST \$26
 INTEREST \$289
 TOTAL DUE \$3,539

BROWN JULIA L ETAL
 LELIA MARIE CLARK JT
 WARD 12 PARCEL 03082-000
 6 PARK VIEW
 4250 SQ. FT.
 COR
 TAXES FOR 1991 \$1,614
 PAID ON ACCOUNT \$807
 BALANCE DUE \$807
 COST \$14
 INTEREST \$44
 TOTAL DUE \$865

ROBERT FITZROY
 WARD 12 PARCEL 03163-000
 86 RUTHVEN ST
 4650 SQ. FT.
 TAXES FOR 1991 \$973
 BALANCE DUE \$973
 COST \$26
 INTEREST \$87
 TOTAL DUE \$1,086

PLEASANT HILL BAPTIST CHURCH
 WARD 12 PARCEL 03219-000
 64 WAUMBECK ST
 5000 SQ. FT.
 FRM WCOR
 TAXES FOR 1991 \$101
 BALANCE DUE \$101
 COST \$26
 INTEREST \$9
 TOTAL DUE \$136

BRUN MARIE MONIQUE
 WARD 12 PARCEL 03278-000
 77 WAUMBECK ST
 4240 SQ. FT.
 TAXES FOR 1991 \$1,063
 PAID ON ACCOUNT \$531
 BALANCE DUE \$531
 COST \$12
 INTEREST \$30
 TOTAL DUE \$574

JOHNSON LUCY
 WARD 12 PARCEL 03281-000
 83 WAUMBECK ST
 4403 SQ. FT.
 TAXES FOR 1991 \$1,041
 PAID ON ACCOUNT \$552
 BALANCE DUE \$488
 COST \$21
 INTEREST \$33
 TOTAL DUE \$543

FAUX EDITH
 12 PARCEL 03294-000
 LLANDER ST
 SQ. FT.
 FOR 1991 \$1,037 67
 ON ACCOUNT \$518 84
 CE DUE \$518 84
 EST \$14 00
 DUE \$28 46
 DUE \$561 29

 LARIS GEORGE P
 1 HOLWORTHY TRUST
 12 PARCEL 03304-000
 L WORTHY ST
 SQ. FT.
 FOR 1991 \$1,417 19
 ON ACCOUNT \$708 63
 CE DUE \$708 56
 ON ACCOUNT \$12 00
 EST \$39 99
 DUE \$760 55

 IS EDWARD
 12 PARCEL 03318-000
 LLANDER ST
 SQ. FT.
 FOR 1991 \$66 98
 CE DUE \$66 98
 ON ACCOUNT \$26 00
 EST \$6 01
 DUE \$98 99

 VAN CLARENCE A
 12 PARCEL 03321-000
 LLANDER ST
 SQ. FT.
 FOR 1991 \$1,103 75
 ON ACCOUNT \$323 28
 CE DUE \$780 47
 ON ACCOUNT \$26 00
 EST \$70 05
 DUE \$876 52

 R WAYNE C
 12 PARCEL 03344-000
 RRRISHOF ST
 Q. FT.
 FOR 1991 \$960 87
 CE DUE \$960 87
 ON ACCOUNT \$26 00
 EST \$86 24
 DUE \$1,073 11

 RO JUDITH
 12 PARCEL 03346-000
 ROLD ST
 Q. FT.
 FOR 1991 \$918 90
 ON ACCOUNT \$459 45
 CE DUE \$459 45
 ON ACCOUNT \$14 00
 EST \$25 20
 DUE \$498 65

 AN GEORGE ROGER JR
 12 PARCEL 03348-000
 ROLD ST
 Q. FT.
 FOR 1991 \$1,113 57
 ON ACCOUNT \$556 79
 CE DUE \$556 78
 ON ACCOUNT \$14 00
 EST \$31 18
 DUE \$601 96

 ELLY THOMAS J
 M REALTY TRUST
 12 PARCEL 03393-008
 WNSSEND ST
 FT.
 FOR 1991 \$454 54
 CE DUE \$454 54
 ON ACCOUNT \$26 00
 EST \$40 80
 DUE \$521 34

 M CHERYL A TS
 W OCONNOR TS
 ROCK TR
 12 PARCEL 03425-000
 WNSSEND ST
 Q. FT.
 FOR 1991 \$869 78
 ON ACCOUNT \$434 71
 CE DUE \$435 07
 ON ACCOUNT \$12 00
 EST \$25 19
 DUE \$472 26

OCONNOR BRIAN W TRUSTEE
 INDIAN ROCK TRUST
 WARD 12 PARCEL 03427-002
 115 TOWNSEND ST
 559 SQ. FT.
 UN 1
 TAXES FOR 1991 \$802 81
 PAID ON ACCOUNT \$401 41
 BALANCE DUE \$401 40
 COST \$19 00
 INTEREST \$22 16
 TOTAL DUE \$442 56

 TAMIRU ANTENEH ETAL
 ALEMNESH GROOM BE
 WARD 12 PARCEL 03456-000
 68 HAROLD ST
 2357 SQ. FT.
 TAXES FOR 1991 \$1,463 63
 PAID ON ACCOUNT \$1,178 59
 BALANCE DUE \$285 04
 COST \$9 00
 INTEREST \$12 12
 TOTAL DUE \$306 16

 JONES MAMIE J
 WARD 12 PARCEL 03468-000
 70 MUNROE ST
 4145 SQ. FT.
 TAXES FOR 1991 \$1,080 53
 PAID ON ACCOUNT \$540 27
 BALANCE DUE \$540 26
 COST \$12 00
 INTEREST \$29 70
 TOTAL DUE \$581 96

WARD THIRTEEN

 ZANETTI ARISTIDES
 WARD 13 PARCEL 00004-000
 24 W COTTAGE ST
 2010 SQ. FT.
 TAXES FOR 1991 \$1,196 62
 PAID ON ACCOUNT \$598 31
 BALANCE DUE \$598 31
 COST \$14 00
 INTEREST \$30 52
 TOTAL DUE \$642 83

 ZANETTI ARISTIDES
 WARD 13 PARCEL 00005-000
 22 W COTTAGE ST
 2000 SQ. FT.
 TAXES FOR 1991 \$1,196 62
 PAID ON ACCOUNT \$598 31
 BALANCE DUE \$598 31
 COST \$12 00
 INTEREST \$34 20
 TOTAL DUE \$644 51

 BRITTON JUAN
 WARD 13 PARCEL 00010-000
 12 W COTTAGE ST
 5000 SQ. FT.
 TAXES FOR 1991 \$1,101 96
 PAID ON ACCOUNT \$712 62
 BALANCE DUE \$389 34
 COST \$14 00
 INTEREST \$21 36
 TOTAL DUE \$424 70

 CARRASQUILLO JUAN LESSEE
 CARRASQUILLO HERENIA
 WARD 13 PARCEL 00040-010
 7 DEAN ST
 SQ. FT.
 TAXES FOR 1991 \$419 71
 BALANCE DUE \$419 71
 COST \$26 00
 INTEREST \$37 67
 TOTAL DUE \$483 38

 HELAS MARIE L LESSEE
 WARD 13 PARCEL 00041-010
 9 DEAN ST
 SQ. FT.
 TAXES FOR 1991 \$401 85
 BALANCE DUE \$401 85
 COST \$26 00
 INTEREST \$36 07
 TOTAL DUE \$463 92

 LEIBMAN MIKE
 WARD 13 PARCEL 00043-000
 15 DEAN ST
 3228 SQ. FT.
 TAXES FOR 1991 \$1,070 61
 PAID ON ACCOUNT \$535 31
 BALANCE DUE \$535 30
 COST \$12 00
 INTEREST \$31 49
 TOTAL DUE \$578 79

MYERS DONNIE
 WARD 13 PARCEL 00060-000
 123 BROOK AV
 3198 SQ. FT.
 TAXES FOR 1991 \$969 80
 BALANCE DUE \$969 80
 COST \$26 00
 INTEREST \$87 04
 TOTAL DUE \$1,082 84

 ALAMO CLARA VALVERDI
 WARD 13 PARCEL 00144-000
 15 FOLSOM ST
 2509 SQ. FT.
 N COR
 TAXES FOR 1991 \$1,051 06
 PAID ON ACCOUNT \$134 65
 BALANCE DUE \$916 41
 COST \$7 00
 INTEREST \$27 60
 TOTAL DUE \$951 01

 ALAMO CLARISA
 WARD 13 PARCEL 00169-000
 6 HARLOW ST
 2679 SQ. FT.
 TAXES FOR 1991 \$833 17
 PAID ON ACCOUNT \$41 96
 BALANCE DUE \$791 21
 COST \$7 00
 INTEREST \$23 82
 TOTAL DUE \$822 03

 VILLANUEVA FRANCISCO
 FANTANEZ MARTHA
 WARD 13 PARCEL 00176-000
 10 HARTFORD ST
 7463 SQ. FT.
 TAXES FOR 1991 \$1,350 22
 PAID ON ACCOUNT \$675 11
 BALANCE DUE \$675 11
 COST \$14 00
 INTEREST \$37 03
 TOTAL DUE \$726 14

 VILLANUEVA FRANCISCO
 FONTANEZ MARTHA
 WARD 13 PARCEL 00177-000
 8 HARTFORD ST
 5950 SQ. FT.
 S E COR
 TAXES FOR 1991 \$1,214 48
 PAID ON ACCOUNT \$768 88
 BALANCE DUE \$445 60
 COST \$14 00
 INTEREST \$24 44
 TOTAL DUE \$484 04

 WILLIAMS RAYMOND ETAL
 NETTIE WILLIAMS BE
 WARD 13 PARCEL 00180-000
 3 HARTFORD TE
 4200 SQ. FT.
 TAXES FOR 1991 \$1,017 13
 PAID ON ACCOUNT \$508 57
 BALANCE DUE \$508 56
 COST \$14 00
 INTEREST \$27 89
 TOTAL DUE \$550 45

 LANDRUM FRANCIS ETAL
 LIZZIE LANDRUM JT
 WARD 13 PARCEL 00188-000
 2 HARTFORD ST
 3915 SQ. FT.
 TAXES FOR 1991 \$1,075 17
 BALANCE DUE \$1,075 17
 COST \$26 00
 INTEREST \$96 50
 TOTAL DUE \$1,197 67

 MORALES FUNDADOR
 MORALES RAMONA
 WARD 13 PARCEL 00195-000
 16 WOODWARD PARK ST
 2738 SQ. FT.
 FRM
 TAXES FOR 1991 \$56 26
 PAID ON ACCOUNT \$28 13
 BALANCE DUE \$28 13
 COST \$14 00
 INTEREST \$1 54
 TOTAL DUE \$43 67

 SANTOS JUAN ROMAN
 WARD 13 PARCEL 00227-000
 10 FOLSOM ST
 3200 SQ. FT.
 TAXES FOR 1991 \$1,054 63
 PAID ON ACCOUNT \$323 28
 BALANCE DUE \$731 35
 COST \$26 00

INTEREST	\$65 64	COST	\$14 00	TAXES FOR 1991	\$1 09
TOTAL DUE	\$822 99	INTEREST	\$33 18	PAID ON ACCOUNT	\$51
		TOTAL DUE	\$652 19	BALANCE DUE	\$571
DAVIS MELVIN ETAL				COST	\$21
KEVIN DAVIS JT		CARTER JONNIE L		INTEREST	\$4
WARD 13 PARCEL 00259-000		WARD 13 PARCEL 00524-000		TOTAL DUE	\$64
30 WOODFORD ST		20 SARGENT ST			
2652 SQ. FT.		4992 SQ. FT.		ENTZMINGER FRED M	
TAXES FOR 1991	\$1,209 12	TAXES FOR 1991	\$1,121 61	ENTZMINGER DAISY	
BALANCE DUE	\$1,209 12	PAID ON ACCOUNT	\$986 00	WARD 13 PARCEL 00608-000	
COST	\$26 00	BALANCE DUE	\$135 61	98 HOWARD AV.	
INTEREST	\$108 52	COST	\$9 00	7724 SQ. FT.	
TOTAL DUE	\$1,343 64	INTEREST	\$3 13	TAXES FOR 1991	\$1 45
		TOTAL DUE	\$147 74	BALANCE DUE	\$18 9
WILLIAMS SHARON ETAL				INTEREST	\$1 64
LEON WILLIAMS		JACKSON ABRAHAM ETAL		TOTAL DUE	
WARD 13 PARCEL 00262-000		BERNICE JACKSON BE			
10 WOODFORD ST		WARD 13 PARCEL 00534-000		BASLER WILLARD L	
2643 SQ. FT.		88 HOWARD AV		WARD 13 PARCEL 00636-000	
TAXES FOR 1991	\$54 47	6566 SQ. FT.		53 HARTFORD ST	
PAID ON ACCOUNT	\$27 24	TAXES FOR 1991	\$1,118 93	7430 SQ. FT.	
BALANCE DUE	\$27 23	BALANCE DUE	\$1,118 93	TAXES FOR 1991	\$1 59
COST	\$14 00	COST	\$26 00	PAID ON ACCOUNT	\$79 4
INTEREST	\$1 49	INTEREST	\$100 43	BALANCE DUE	\$79 3
TOTAL DUE	\$42 72	TOTAL DUE	\$1,245 36	COST	\$1 0
				INTEREST	\$4 4
RENWOOD CCC BRUSH LPS		SOTO ELIUD		TOTAL DUE	\$85 7
MASS LIMITED PARTNERSHIP		WARD 13 PARCEL 00543-001		LEGETT JOHN ETAL	
WARD 13 PARCEL 00303-000		15 HARTFORD ST		THEO LEGETT BE	
27 JULIAN ST		5275 SQ. FT.		WARD 13 PARCEL 00640-000	
2724 SQ. FT.		TAXES FOR 1991	\$1,149 29	HOWARD AV	
TAXES FOR 1991	\$338 72	PAID ON ACCOUNT	\$574 65	2250 SQ. FT.	
BALANCE DUE	\$338 72	BALANCE DUE	\$574 64	FRM	
COST	\$26 00	COST	\$14 00	TAXES FOR 1991	\$7 11
INTEREST	\$30 40	INTEREST	\$31 52	BALANCE DUE	\$7 11
TOTAL DUE	\$395 12	TOTAL DUE	\$620 16	COST	\$2 0
				INTEREST	\$1 3
DIGGS BEATRICE W TRST		ATKINSON MILDRED		TOTAL DUE	\$10 74
OF VICKIE TR		WARD 13 PARCEL 00546-000			
WARD 13 PARCEL 00339-000		21 HARTFORD ST		RAY MAGGIE	
144 BLUE HILL AV		5197 SQ. FT.		WARD 13 PARCEL 00660-000	
3040 SQ. FT.		TAXES FOR 1991	\$1,143 93	51 DEWEY ST	
TAXES FOR 1991	\$1,207 34	PAID ON ACCOUNT	\$323 28	2567 SQ. FT.	
PAID ON ACCOUNT	\$603 67	BALANCE DUE	\$820 65	53	
BALANCE DUE	\$603 67	COST	\$26 00	TAXES FOR 1991	\$1 11
COST	\$14 00	INTEREST	\$73 66	PAID ON ACCOUNT	\$7 36
INTEREST	\$33 11	TOTAL DUE	\$920 31	BALANCE DUE	\$4 38
TOTAL DUE	\$650 78			COST	\$0
		MCQUEEN CURTIS A ETAL		INTEREST	\$1
GILES DOROTHY		FRANCES E MCQUEEN BE		TOTAL DUE	\$41 55
WARD 13 PARCEL 00353-000		WARD 13 PARCEL 00547-000			
30 JULIAN ST		23 HARTFORD ST		DACIA GROUP HOUSING LP	
1500 SQ. FT.		5149 SQ. FT.		WARD 13 PARCEL 00669-010	
TAXES FOR 1991	\$1,135 90	TAXES FOR 1991	\$1,211 80	WOODCLIFF ST	
PAID ON ACCOUNT	\$323 28	PAID ON ACCOUNT	\$405 33	6365 SQ. FT.	
BALANCE DUE	\$812 62	BALANCE DUE	\$806 47	NES THRU SS	
COST	\$26 00	COST	\$12 00	TAXES FOR 1991	\$3 16
INTEREST	\$72 94	INTEREST	\$42 37	BALANCE DUE	\$3 16
TOTAL DUE	\$911 56	TOTAL DUE	\$860 84	COST	\$0
				INTEREST	\$0
BOWEN WINSTON		BUCHANAN GOLDIE B ETAL		TOTAL DUE	\$4 50
WARD 13 PARCEL 00406-000		ARDELLA M BUCHANAN TC			
164 BLUE HILL AV		WARD 13 PARCEL 00548-000		ASKEW MARIE E	
1364 SQ. FT.		25 HARTFORD ST		BURDETTE RODERICK	
166		5180 SQ. FT.		WARD 13 PARCEL 00696-000	
TAXES FOR 1991	\$3,031 76	TAXES FOR 1991	\$1,204 66	DOVE ST	
PAID ON ACCOUNT	\$1,515 88	PAID ON ACCOUNT	\$763 97	3658 SQ. FT.	
BALANCE DUE	\$1,515 88	BALANCE DUE	\$440 69	FRM	
COST	\$83 69	COST	\$14 00	TAXES FOR 1991	\$1 45
INTEREST	\$83 69	INTEREST	\$24 17	BALANCE DUE	\$1 45
TOTAL DUE	\$1,599 57	TOTAL DUE	\$478 86	COST	\$0
				INTEREST	\$0
BELL DOROTHY		FLATTES JAMES L ETAL		TOTAL DUE	\$1
JOHNSON BAILES		VIVIAN FLATTES BE			
WARD 13 PARCEL 00463-000		WARD 13 PARCEL 00550-000		ASKEW MARIE E	
12R DEWEY ST		29 HARTFORD ST		BURDETTE RODERICK	
2386 SQ. FT.		5122 SQ. FT.		WARD 13 PARCEL 00697-000	
TAXES FOR 1991	\$79 48	TAXES FOR 1991	\$1,111 79	8 DOVE ST	
BALANCE DUE	\$79 48	BALANCE DUE	\$1,111 79	4657 SQ. FT.	
COST	\$26 00	COST	\$26 00	TAXES FOR 1991	\$9 22
INTEREST	\$7 13	INTEREST	\$99 79	PAID ON ACCOUNT	\$3 28
TOTAL DUE	\$112 61	TOTAL DUE	\$1,237 58	BALANCE DUE	\$6 94
				COST	\$0
BROWN EDWARD L		PAGAN ANDRE & ELOISE ETAL		INTEREST	\$0
WARD 13 PARCEL 00492-000		JULIA C MERCADO JT		TOTAL DUE	\$6 40
83 HOWARD AV		WARD 13 PARCEL 00554-000			
6491 SQ. FT.		37 HARTFORD ST		BELL BETTIE	
TAXES FOR 1991	\$1,294 85	5215 SQ. FT.		WARD 13 PARCEL 00704-010	
PAID ON ACCOUNT	\$809 07	TAXES FOR 1991	\$1,146 61	22 DACIA ST	
BALANCE DUE	\$485 78	PAID ON ACCOUNT	\$573 31	8349 SQ. FT.	
COST	\$14 00	BALANCE DUE	\$573 30	REAR THRU TO	
INTEREST	\$25 15	COST	\$14 00	TAXES FOR 1991	\$1 00
TOTAL DUE	\$524 93	INTEREST	\$31 45	BALANCE DUE	\$1 00
		TOTAL DUE	\$618 75	COST	\$0
STREETMAN ASHLEY ETAL		DIXON OTIS M TS		INTEREST	\$1 10
JANNIE M STREETMAN BE		ENANU Z DIXON TS		TOTAL DUE	
WARD 13 PARCEL 00506-000		OF ALLEM REALTY TR			
38 DEWEY ST		WARD 13 PARCEL 00595-000		LEGGETT LARRY	
3638 SQ. FT.		120 HOWARD AV		LEGGETT CAROL	
N E COR		1983 SQ. FT.		WARD 13 PARCEL 00711-010	
TAXES FOR 1991	\$1,210 02	122 SE COR		22 DACIA ST	
PAID ON ACCOUNT	\$605 01				
BALANCE DUE	\$605 01				

2240 SQ. FT.
TAXES FOR 1991 \$890 32
BALANCE DUE \$890 32
COST \$26 00
INTEREST \$79 91
TOTAL DUE \$996 23

MCDEVITT JAMES N JR
WARD 13 PARCEL 00716-010
QUINCY ST
2621 SQ. FT.
NS
TAXES FOR 1991 \$263 45
PAID ON ACCOUNT \$240 27
BALANCE DUE \$23 18
TOTAL DUE \$23 18

MCDEVITT JAMES N JR
WARD 13 PARCEL 00717-000
QUINCY ST
3284 SQ. FT.
NS
TAXES FOR 1991 \$54 47
PAID ON ACCOUNT \$39 36
BALANCE DUE \$15 11
INTEREST \$ 40
TOTAL DUE \$15 51

HIGGINS SAMUEL ETAL
NEOMA HIGGINS BE
WARD 13 PARCEL 00744-000
40 FAYSTON ST
2366 SQ. FT.
TAXES FOR 1991 \$1,115 36
PAID ON ACCOUNT \$717 00
BALANCE DUE \$398 36
INTEREST \$35 79
TOTAL DUE \$434 15

THOMAS ELWIN A
WARD 13 PARCEL 00749-000
24 FAYSTON ST
3587 SQ. FT.
TAXES FOR 1991 \$1,193 05
PAID ON ACCOUNT \$758 17
BALANCE DUE \$434 88
COST \$14 00
INTEREST \$24 04
TOTAL DUE \$472 92

RICHARDS LUCIEN ETAL
RUTH MYERS JT
WARD 13 PARCEL 00809-000
113 WAYLAND ST
1331 SQ. FT.
TAXES FOR 1991 \$610 81
PAID ON ACCOUNT \$467 05
BALANCE DUE \$143 76
COST \$21 00
INTEREST \$9 05
TOTAL DUE \$173 81

BRINSON VERA L
BRINSON EDWARD
WARD 13 PARCEL 00853-000
175 HOWARD AV
3733 SQ. FT.
FRM
TAXES FOR 1991 \$124 13
BALANCE DUE \$124 13
COST \$26 00
INTEREST \$11 14
TOTAL DUE \$161 27

MILSON JEROME L
WARD 13 PARCEL 00862-000
58 QUINCY ST
3161 SQ. FT.
58 A
TAXES FOR 1991 \$1,166 26
PAID ON ACCOUNT \$583 13
BALANCE DUE \$583 13
COST \$14 00
INTEREST \$31 98
TOTAL DUE \$629 11

JURCZUK KAREN
KAREN JURCZUK REALTY TRUST
WARD 13 PARCEL 00874-000
18 QUINCY ST
1249 SQ. FT.
JE COR
TAXES FOR 1991 \$3,901 50
BALANCE DUE \$3,901 50
COST \$26 00
INTEREST \$350 17
TOTAL DUE \$4,277 67

DOOKE PATRICK
JEACH M EDWARD
WARD 13 PARCEL 00880-000
06 WAYLAND ST

2937 SQ. FT.
104
TAXES FOR 1991 \$1,427 01
PAID ON ACCOUNT \$713 51
BALANCE DUE \$713 50
COST \$12 00
INTEREST \$38 59
TOTAL DUE \$764 09

PHILLIPS GEORGE A ETAL
THERESA C HASAN JT
WARD 13 PARCEL 00902-000
30 CUNNINGHAM ST
4093 SQ. FT.
TAXES FOR 1991 \$1,322 53
PAID ON ACCOUNT \$661 27
BALANCE DUE \$661 26
COST \$14 00
INTEREST \$36 27
TOTAL DUE \$711 53

JENKINS JENICE L
WARD 13 PARCEL 00904-000
26 CUNNINGHAM ST
4724 SQ. FT.
TAXES FOR 1991 \$1,141 25
PAID ON ACCOUNT \$741 73
BALANCE DUE \$399 52
COST \$12 00
INTEREST \$23 60
TOTAL DUE \$435 12

DUNWOODY SYBIL FAYE DARBY
JONES ANDRE
PATTERSON ROSCOE
WARD 13 PARCEL 00911-000
70 WAYLAND ST
5243 SQ. FT.
TAXES FOR 1991 \$5,946 33
BALANCE DUE \$5,946 33
COST \$26 00
INTEREST \$533 70
TOTAL DUE \$6,506 03

CAINE BARRY
CAINE JUANITA
WARD 13 PARCEL 00918-000
42 WAYLAND ST
3486 SQ. FT.
TAXES FOR 1991 \$1,059 99
BALANCE DUE \$1,059 99
COST \$26 00
INTEREST \$95 14
TOTAL DUE \$1,181 13

RIGHT PROPERTIES INC
MASS CORP
WARD 13 PARCEL 00943-000
230 QUINCY ST
1312 SQ. FT.
232
TAXES FOR 1991 \$1,182 33
PAID ON ACCOUNT \$1,168 58
BALANCE DUE \$13 75
INTEREST \$1 83
TOTAL DUE \$15 58

JONES JOHN C TRST
OF HOMEPORTR HIGHLAND RLTY TR
WARD 13 PARCEL 00959-000
176 QUINCY ST
2281 SQ. FT.
180
TAXES FOR 1991 \$1,206 44
BALANCE DUE \$1,206 44
COST \$26 00
INTEREST \$108 28
TOTAL DUE \$1,340 72

CARDWELL MICHELLE
WARD 13 PARCEL 00962-000
210 HOWARD AV
2519 SQ. FT.
TAXES FOR 1991 \$51 79
PAID ON ACCOUNT \$20 00
BALANCE DUE \$31 79
COST \$26 00
INTEREST \$4 59
TOTAL DUE \$62 38

BARROS KENNETH
WARD 13 PARCEL 00964-000
68 HARTFORD ST
6899 SQ. FT.
TAXES FOR 1991 \$1,177 87
BALANCE DUE \$1,177 87
COST \$26 00
INTEREST \$105 72
TOTAL DUE \$1,309 59

ARROYO MANUEL A ETAL
ROSA I ARROYO BE

WARD 13 PARCEL 00970-000
3 HARTFORD CT
2688 SQ. FT.
TAXES FOR 1991 \$804 59
PAID ON ACCOUNT \$563 94
BALANCE DUE \$240 65
COST \$12 00
INTEREST \$16 80
TOTAL DUE \$269 45

WILKERSON LAMER LANE ETAL
BARBARA J WILKERSON BE
WARD 13 PARCEL 00982-000
16 CHAMBLET ST
6188 SQ. FT.
TAXES FOR 1991 \$1,349 32
PAID ON ACCOUNT \$673 28
BALANCE DUE \$676 04
COST \$26 00
INTEREST \$60 68
TOTAL DUE \$762 72

FLYNN CHRISTIAN FELLWSHP HSE
MASS INC
WARD 13 PARCEL 00986-000
8 CHAMBLET ST
4466 SQ. FT.
TAXES FOR 1991 \$91 98
BALANCE DUE \$91 98
COST \$26 00
INTEREST \$8 26
TOTAL DUE \$126 24

LEWIS JAMES ETAL
LOIS BROWN LEWIS BE
WARD 13 PARCEL 01022-000
34 HARTFORD ST
5643 SQ. FT.
FRM
TAXES FOR 1991 \$116 09
PAID ON ACCOUNT \$58 05
BALANCE DUE \$58 04
COST \$14 00
INTEREST \$3 18
TOTAL DUE \$75 22

PRESCOTT GEORGE L ETAL
EMILY E PRESCOTT BE
WARD 13 PARCEL 01067-000
13 ALEXANDER ST
1164 SQ. FT.
TAXES FOR 1991 \$1,096 60
PAID ON ACCOUNT \$709 94
BALANCE DUE \$386 66
COST \$12 00
INTEREST \$16 91
TOTAL DUE \$415 57

HAYNES ELLIOTT H
WARD 13 PARCEL 01089-000
56 MAGNOLIA ST
7490 SQ. FT.
FRM
TAXES FOR 1991 \$153 60
PAID ON ACCOUNT \$76 80
BALANCE DUE \$76 80
COST \$14 00
INTEREST \$4 22
TOTAL DUE \$95 02

CHERRY CHARLES E
WARD 13 PARCEL 01119-000
92 ALEXANDER ST
2458 SQ. FT.
TAXES FOR 1991 \$984 09
BALANCE DUE \$984 09
COST \$26 00
INTEREST \$58 33
TOTAL DUE \$1,098 42

PRIMUS HATTIE M
WARD 13 PARCEL 01132-000
62 ALEXANDER ST
5851 SQ. FT.
TAXES FOR 1991 \$1,217 16
PAID ON ACCOUNT \$770 22
BALANCE DUE \$446 94
COST \$14 00
INTEREST \$24 51
TOTAL DUE \$485 45

GORE ERROL
WARD 13 PARCEL 01167-000
89 ALEXANDER ST
3080 SQ. FT.
FRM
TAXES FOR 1991 \$63 40
BALANCE DUE \$63 40
COST \$26 00
INTEREST \$5 69
TOTAL DUE \$95 09

DIXON MARLA L
WARD 13 PARCEL 01240-000
17 MONADNOCK ST
2974 SQ. FT.
TAXES FOR 1991 \$976 94
PAID ON ACCOUNT \$488 47
BALANCE DUE \$488 47
COST \$14 00
INTEREST \$26 80
TOTAL DUE \$529 27

THOMPSON QUEEN
WARD 13 PARCEL 01246-000
33 MONADNOCK ST
4468 SQ. FT.
TAXES FOR 1991 \$834 96
PAID ON ACCOUNT \$323 28
BALANCE DUE \$511 68
COST \$26 00
INTEREST \$45 93
TOTAL DUE \$583 61

GERGEL ZENON
WARD 13 PARCEL 01292-000
11 VIRGINIA ST
8000 SQ. FT.
TAXES FOR 1991 \$1,320 75
PAID ON ACCOUNT \$660 38
BALANCE DUE \$660 37
COST \$14 00
INTEREST \$36 22
TOTAL DUE \$710 59

COX ELDICIA U ETAL
REGINALD M COX BE
WARD 13 PARCEL 01301-000
43 VIRGINIA ST
6898 SQ. FT.
TAXES FOR 1991 \$1,352 00
PAID ON ACCOUNT \$837 64
BALANCE DUE \$514 36
COST \$12 00
INTEREST \$28 42
TOTAL DUE \$554 78

FIGUEROA ISMAEL ETAL
MARIA T FIGUEROA BE
WARD 13 PARCEL 01325-000
3 ARION ST
2006 SQ. FT.
TAXES FOR 1991 \$1,208 23
PAID ON ACCOUNT \$323 28
BALANCE DUE \$884 95
COST \$26 00
INTEREST \$79 43
TOTAL DUE \$990 38

CARREIRO EMMANUEL
WARD 13 PARCEL 01331-000
16 VIRGINIA ST
9063 SQ. FT.
TAXES FOR 1991 \$1,642 23
BALANCE DUE \$1,642 23
COST \$26 00
INTEREST \$147 40
TOTAL DUE \$1,815 63

CARREIRO EMMANUEL
WARD 13 PARCEL 01332-000
14 VIRGINIA ST
5120 SQ. FT.
TAXES FOR 1991 \$1,362 72
PAID ON ACCOUNT \$323 28
BALANCE DUE \$1,039 44
COST \$26 00
INTEREST \$93 29
TOTAL DUE \$1,158 73

EDWARD EVERETT FEDERAL
SAVINGS LOAN ASSOC
WARD 13 PARCEL 01355-000
1 STOUGHTON ST
1752 SQ. FT.
5
TAXES FOR 1991 \$11,102 33
PAID ON ACCOUNT \$5,551 17
BALANCE DUE \$5,551 16
COST \$14 00
INTEREST \$304 48
TOTAL DUE \$5,869 64

LONG HAROLD R
WARD 13 PARCEL 01373-008
15 EVERETT AV
790 SQ. FT.
UN 4
TAXES FOR 1991 \$892 11
PAID ON ACCOUNT \$150 00
BALANCE DUE \$742 11
COST \$26 00
INTEREST \$61 37
TOTAL DUE \$829 48

WRIGHT FRED DANIEL
WRIGHT ELIZABETH DIMAN
WARD 13 PARCEL 01398-000
20 CUSHING AV
15671 SQ. FT.
TAXES FOR 1991 \$4,014 40
BALANCE DUE \$4,014 40
COST \$26 00
INTEREST \$360 31
TOTAL DUE \$4,400 71

MCCANN JOSEPH
MCCANN KATHLEEN
WARD 13 PARCEL 01409-012
16 EVERETT AV
822 SQ. FT.
UN 1-B
TAXES FOR 1991 \$855 49
BALANCE DUE \$855 49
COST \$26 00
INTEREST \$76 78
TOTAL DUE \$958 27

CACCIAPUOTI FREDERICK
WARD 13 PARCEL 01495-002
23 WHITBY TER
1216 SQ. FT.
25 UN 1
TAXES FOR 1991 \$1,250 20
BALANCE DUE \$1,250 20
COST \$26 00
INTEREST \$112 21
TOTAL DUE \$1,388 41

TUCKER ROBERT G
WARD 13 PARCEL 01495-004
23 WHITBY TER
1216 SQ. FT.
25 UN 2
TAXES FOR 1991 \$1,250 20
PAID ON ACCOUNT \$625 10
BALANCE DUE \$625 10
COST \$14 00
INTEREST \$34 29
TOTAL DUE \$673 39

HARDY GEORGE E
WARD 13 PARCEL 01502-002
7 HESSTON TE
987 SQ. FT.
UN 1
TAXES FOR 1991 \$785 84
BALANCE DUE \$785 84
COST \$26 00
INTEREST \$70 53
TOTAL DUE \$882 37

HARDY GEORGE E
WARD 13 PARCEL 01502-004
7 HESSTON TE
988 SQ. FT.
UN 2
TAXES FOR 1991 \$802 81
BALANCE DUE \$802 81
COST \$26 00
INTEREST \$72 06
TOTAL DUE \$900 87

HARDY GEORGE E
WARD 13 PARCEL 01502-006
7 HESSTON TE
955 SQ. FT.
UN 3
TAXES FOR 1991 \$788 52
BALANCE DUE \$788 52
COST \$26 00
INTEREST \$70 77
TOTAL DUE \$885 29

ALVAREZ FACTOR I ETAL
MARIA P ALVAREZ BE
WARD 13 PARCEL 01515-000
19 SAWYER AV
4538 SQ. FT.
TAXES FOR 1991 \$1,560 07
PAID ON ACCOUNT \$1,526 75
BALANCE DUE \$33 32
COST \$14 00
INTEREST \$1 83
TOTAL DUE \$49 15

WALCOTT MADELINE M
WARD 13 PARCEL 01536-001
45 SAWYER AV
7240 SQ. FT.
W COR
TAXES FOR 1991 \$1,855 65
PAID ON ACCOUNT \$1,089 47
BALANCE DUE \$766 18
COST \$12 00
INTEREST \$42 27
TOTAL DUE \$820 45

LIDDY DERMOT
MONAGHAN JOHN TERENCE
WARD 13 PARCEL 01537-000
51 SAWYER AV
7309 SQ. FT.
TAXES FOR 1991 \$1,718 13
PAID ON ACCOUNT \$858 07
BALANCE DUE \$858 06
COST \$14 00
INTEREST \$4 24
TOTAL DUE \$922 44

PRIZIO ROSE J
WARD 13 PARCEL 01545-004
77 SAWYER AV
1120 SQ. FT.
UN 2
TAXES FOR 1991 \$984 4
PAID ON ACCOUNT \$492 2
BALANCE DUE \$492 2
COST \$1 00
INTEREST \$2 4
TOTAL DUE \$536 6

LAVIGNE GLEN ETAL
MARGARET JAMIESON
WARD 13 PARCEL 01569-000
7 DOWNER AV
4228 SQ. FT.
TAXES FOR 1991 \$1,584 9
PAID ON ACCOUNT \$1,193 3
BALANCE DUE \$39 6
TOTAL DUE \$39 6

DASILVA MARIA F ETAL
MARIA A DASILVA
CLARIMUNDO DASILVA JT
WARD 13 PARCEL 01687-000
68 HANCOCK ST
3200 SQ. FT.
TAXES FOR 1991 \$1,507 7
PAID ON ACCOUNT \$75 9
BALANCE DUE \$75 8
COST \$1 00
INTEREST \$4 9
TOTAL DUE \$80 7

MORRIS GEORGE K
MOR 57-59 CUSH11 JER ST TR
WARD 13 PARCEL 01698-000
57 CUSHING AV
4909 SQ. FT.
59
TAXES FOR 1991 \$4,37 0
PAID ON ACCOUNT \$4,27 3
BALANCE DUE \$9 7
COST \$ 0
INTEREST \$26 4
TOTAL DUE \$36 6

SILVERMAN DAVID ETAL
KAREN SILVERMAN BE
WARD 13 PARCEL 01714-000
14 HANCOCK ST
2663 SQ. FT.
14 B
TAXES FOR 1991 \$2,34 2
PAID ON ACCOUNT \$1,28 9
BALANCE DUE \$1,06 3
COST \$1 00
INTEREST \$4 2
TOTAL DUE \$1,11 5

DEAN PHILIP JR
WARD 13 PARCEL 01717-000
9 UPHAM AV
3027 SQ. FT.
TAXES FOR 1991 \$1,51 5
PAID ON ACCOUNT \$75 13
BALANCE DUE \$75 12
COST \$1 00
INTEREST \$5 7
TOTAL DUE \$82 9

LEVINE JEFFREY TRSTS
JAMES LEVINE TRST
OF 531 COLUMBIA RD
RLTY TR
WARD 13 PARCEL 01746-000
519 COLUMBIA RD
13358 SQ. FT.
531
TAXES FOR 1991 \$19,53 7
PAID ON ACCOUNT \$9,76 3
BALANCE DUE \$9,76 3
COST \$1 00
INTEREST \$53 7
TOTAL DUE \$10,31 5

LEVINE JEFFREY TRSTS
JAMES LEVINE TRST
OF 531 COLUMBIA RD

ILTY TR		HOWES MCLEOD REALTY TRUST		INTEREST	\$167 27
WARD 13 PARCEL 01750-000		WARD 13 PARCEL 01964-000		TOTAL DUE	\$2,056 95
VHEELOCK AV		HOWES ST			
901 SQ. FT.		3402 SQ. FT.		VRETTAS WILLIAM T	
WCOR		TAXES FOR 1991	\$148 24	OF EIGHTY TRUST	
AXES FOR 1991	\$727 61	PAID ON ACCOUNT	\$74 12	WARD 13 PARCEL 02364-005	
AID ON ACCOUNT	\$363 81	BALANCE DUE	\$74 12	WM WM T MORRISSEY BL	
ALANCE DUE	\$363 80	COST	\$14 00	83378 SQ. FT.	
OST	\$14 00	INTEREST	\$4 07	FRM SWS	
INTEREST	\$19 95	TOTAL DUE	\$92 19	TAXES FOR 1991	\$16,270 87
TOTAL DUE	\$397 75			BALANCE DUE	\$16,270 87
				COST	\$26 00
				INTEREST	\$1,460 37
				TOTAL DUE	\$17,757 24
RAPILO WALLACE J		DYER DENNIS A		VRETTAS WILLIAM T	
WARD 13 PARCEL 01754-000		WARD 13 PARCEL 01988-000		OF EIGHTY TRUST	
08 STOUGHTON ST		15 TAFT ST		WARD 13 PARCEL 02364-010	
678 SQ. FT.		3680 SQ. FT.		33 WM WM T MORRISSEY BL	
RM		TAXES FOR 1991	\$1,644 01	23697 SQ. FT.	
AXES FOR 1991	\$91 09	PAID ON ACCOUNT	\$1,629 85	TAXES FOR 1991	\$6,498 31
ALANCE DUE	\$91 09	BALANCE DUE	\$14 16	BALANCE DUE	\$6,498 31
OST	\$26 00	COST	\$12 00	COST	\$26 00
INTEREST	\$8 18	INTEREST	\$4 61	INTEREST	\$583 25
TOTAL DUE	\$125 27	TOTAL DUE	\$30 77	TOTAL DUE	\$7,107 56
WALKER CHARLES ETAL		DALY JEROME W ETAL		VRETTAS WILLIAM T	
MANUEL DEJESUS JT		ELEANOR F DALY BE		OF EIGHTY TRUST	
WARD 13 PARCEL 01831-000		WARD 13 PARCEL 02001-000		WARD 13 PARCEL 02364-015	
5 TRESMOTT ST		PLEASANT ST		WM WM T MORRISSEY BL	
000 SQ. FT.		3272 SQ. FT.		2112 SQ. FT.	
AXES FOR 1991	\$1,537 75	E		SWS	
AID ON ACCOUNT	\$679 68	TAXES FOR 1991	\$126 81	TAXES FOR 1991	\$476 71
ALANCE DUE	\$858 07	PAID ON ACCOUNT	\$63 41	BALANCE DUE	\$476 71
OST	\$12 00	BALANCE DUE	\$63 40	COST	\$26 00
INTEREST	\$33 35	COST	\$14 00	INTEREST	\$42 79
TOTAL DUE	\$903 42	INTEREST	\$3 48	TOTAL DUE	\$545 50
		TOTAL DUE	\$80 88		
AIRD DAVID B		TRIANTAFILLES DEMETRIES		VRETTAS WILLIAM T TS	
WARD 13 PARCEL 01837-002		WARD 13 PARCEL 02019-000		OF EIGHTY TRUST	
8 MORRILL ST		999 DORCHESTER AV		WARD 13 PARCEL 02364-040	
135 SQ. FT.		2819 SQ. FT.		WM WM T MORRISSEY BL	
IN 1		FRM		43490 SQ. FT.	
AXES FOR 1991	\$939 44	TAXES FOR 1991	\$96 44	SWS	
ALANCE DUE	\$939 44	BALANCE DUE	\$96 44	TAXES FOR 1991	\$8,467 88
OST	\$26 00	COST	\$26 00	BALANCE DUE	\$8,467 88
INTEREST	\$84 32	INTEREST	\$8 66	COST	\$26 00
TOTAL DUE	\$1,049 76	TOTAL DUE	\$131 10	INTEREST	\$760 02
				TOTAL DUE	\$9,253 90
UMPLER STEVEN		COUGHLIN WILLIAM H ETAL		CARNEY JAMES MJR	
WARD 13 PARCEL 01839-000		BARBARA H COUGHLIN BE		WARD 13 PARCEL 02464-000	
2 MORRILL ST		WARD 13 PARCEL 02136-000		254 SAVIN HILL AV	
760 SQ. FT.		8 THORNLEY ST		4500 SQ. FT.	
AXES FOR 1991	\$1,295 74	3232 SQ. FT.		TAXES FOR 1991	\$2,353 06
AID ON ACCOUNT	\$1,283 41	TAXES FOR 1991	\$1,143 93	PAID ON ACCOUNT	\$2,176 53
ALANCE DUE	\$12 33	PAID ON ACCOUNT	\$323 28	BALANCE DUE	\$1,176 53
INTEREST	\$4 13	BALANCE DUE	\$820 65	COST	\$14 00
TOTAL DUE	\$16 46	COST	\$26 00	INTEREST	\$64 53
		INTEREST	\$73 66	TOTAL DUE	\$1,255 06
		TOTAL DUE	\$920 31		
JACKSON JONATHAN		SAMPSON RUBY		MORRIS PATRICIA COPPINGER	
WARD 13 PARCEL 01843-000		WARD 13 PARCEL 02160-000		WARD 13 PARCEL 02483-000	
5 PLEASANT ST		76 PLEASANT ST		194 SAVIN HILL AV	
0199 SQ. FT.		4593 SQ. FT.		4450 SQ. FT.	
AXES FOR 1991	\$2,027 11	TAXES FOR 1991	\$1,410 05	194 A	
AID ON ACCOUNT	\$1,013 56	PAID ON ACCOUNT	\$867 70	TAXES FOR 1991	\$2,036 04
ALANCE DUE	\$1,013 55	BALANCE DUE	\$542 35	PAID ON ACCOUNT	\$1,006 76
OST	\$14 00	COST	\$12 00	BALANCE DUE	\$1,029 28
INTEREST	\$55 59	INTEREST	\$30 66	COST	\$12 00
TOTAL DUE	\$1,083 14	TOTAL DUE	\$585 01	INTEREST	\$60 58
				TOTAL DUE	\$1,101 86
ONOVAN ARTHUR J		MALLEN WILLIAM J		HYNES MICHAEL S ETAL	
WARD 13 PARCEL 01913-000		MALLEN JOSEPHINE A		MARGARET E HYNES BE	
33 DORCHESTER AV		WARD 13 PARCEL 02179-000		WARD 13 PARCEL 02490-000	
145 SQ. FT.		11 MIDLAND ST		139 GRAMPIAN WY	
33 A		5400 SQ. FT.		8609 SQ. FT.	
AXES FOR 1991	\$1,989 66	TAXES FOR 1991	\$1,394 87	TAXES FOR 1991	\$1,640 44
AID ON ACCOUNT	\$1,391 15	PAID ON ACCOUNT	\$323 28	PAID ON ACCOUNT	\$981 86
ALANCE DUE	\$598 51	BALANCE DUE	\$1,071 59	BALANCE DUE	\$658 58
OST	\$12 00	COST	\$26 00	COST	\$14 00
INTEREST	\$32 65	INTEREST	\$96 18	INTEREST	\$36 12
TOTAL DUE	\$643 16	TOTAL DUE	\$1,193 77	TOTAL DUE	\$708 70
OYCE MARY B		MALLEN WILLIAM J		SULLIVAN JOHN	
WARD 13 PARCEL 01919-000		WARD 13 PARCEL 02214-000		WARD 13 PARCEL 02552-008	
72 E COTTAGE ST		4 MIDLAND ST		6 NAPIER PK	
906 SQ. FT.		2819 SQ. FT.		1952 SQ. FT.	
AXES FOR 1991	\$1,352 00	6		UN 8	
AID ON ACCOUNT	\$837 64	TAXES FOR 1991	\$2,201 25	TAXES FOR 1991	\$1,465 41
ALANCE DUE	\$514 36	PAID ON ACCOUNT	\$323 28	PAID ON ACCOUNT	\$732 71
OST	\$14 00	BALANCE DUE	\$1,877 97	BALANCE DUE	\$732 70
INTEREST	\$28 21	COST	\$26 00	COST	\$14 00
TOTAL DUE	\$556 57	INTEREST	\$168 55	INTEREST	\$40 19
		TOTAL DUE	\$2,072 52	TOTAL DUE	\$786 89
ANNATA EILEEN T		MULCAHY STEPHEN F ETAL		MOCHAR FRANCIS P ETAL	
WARD 13 PARCEL 01941-000		ALICE A MULCAHY BE		SADIE V MOCHAR BE	
EDISON GREEN		WARD 13 PARCEL 02278-000		WARD 13 PARCEL 02600-000	
275 SQ. FT.		23 BAYSIDE ST		68 GRAMPIAN WY	
AXES FOR 1991	\$1,245 74	3203 SQ. FT.		5327 SQ. FT.	
AID ON ACCOUNT	\$323 28	TAXES FOR 1991	\$2,186 96		
ALANCE DUE	\$922 46	PAID ON ACCOUNT	\$323 28		
OST	\$26 00	BALANCE DUE	\$1,863 68		
INTEREST	\$82 79	COST	\$26 00		
TOTAL DUE	\$1,031 25				
MCLEOD DONALD C					

TAXES FOR 1991 \$2,184 28
PAID ON ACCOUNT \$1,344 10
BALANCE DUE \$840 18
INTEREST \$16 08
TOTAL DUE \$856 26

MCCARTHY MARGARET A
WARD 13 PARCEL 02639-000
75 SYDNEY ST
3506 SQ. FT.
TAXES FOR 1991 \$875 14
PAID ON ACCOUNT \$323 28
BALANCE DUE \$551 86
COST \$26 00
INTEREST \$49 53
TOTAL DUE \$627 39

LYDON PATRICK ETAL
EILEEN E LYDON BE
WARD 13 PARCEL 02640-000
79 SYDNEY ST
3066 SQ. FT.
TAXES FOR 1991 \$1,694 02
PAID ON ACCOUNT \$1,669 88
BALANCE DUE \$24 14
COST \$9 00
INTEREST \$1 11
TOTAL DUE \$34 25

OCONNOR PETER P ETAL
ARTHUR J OCONNOR JT
WARD 13 PARCEL 02667-000
92 SYDNEY ST
3100 SQ. FT.
TAXES FOR 1991 \$1,354 68
PAID ON ACCOUNT \$838 98
BALANCE DUE \$515 70
COST \$12 00
INTEREST \$28 29
TOTAL DUE \$555 99

HUGHES EMILY E
WARD 13 PARCEL 02683-000
30 SYDNEY ST
3848 SQ. FT.
TAXES FOR 1991 \$1,702 06
PAID ON ACCOUNT \$1,012 67
BALANCE DUE \$689 39
COST \$14 00
INTEREST \$37 81
TOTAL DUE \$741 20

DESMOND ANTHONY
SULLIVAN ROBERT
RYAN JOHN
WARD 13 PARCEL 02687-000
102 SAVIN HILL AV
3858 SQ. FT.
110
TAXES FOR 1991 \$5,156 00
PAID ON ACCOUNT \$5,078 83
BALANCE DUE \$77 17
COST \$9 00
INTEREST \$3 04
TOTAL DUE \$89 21

MCCOLGAN DENNIS J
WARD 13 PARCEL 02762-000
66 SAXTON ST
2700 SQ. FT.
TAXES FOR 1991 \$1,477 02
PAID ON ACCOUNT \$323 28
BALANCE DUE \$1,153 74
COST \$26 00
INTEREST \$103 55
TOTAL DUE \$1,283 29

NAVAJAS PABLO B
WARD 13 PARCEL 02785-006
4 SAXTON ST
681 SQ. FT.
UN 3
TAXES FOR 1991 \$684 93
BALANCE DUE \$684 93
COST \$26 00
INTEREST \$61 48
TOTAL DUE \$772 41

WHITE WALTER E
WHITE MONICA J
WARD 13 PARCEL 02800-000
70 SAVIN HILL AV
5291 SQ. FT.
TAXES FOR 1991 \$1,217 16
PAID ON ACCOUNT \$1,206 94
BALANCE DUE \$10 22
COST \$14 00
INTEREST \$2 50
TOTAL DUE \$26 72

SAPIENZA JOHN F
WARD 13 PARCEL 02825-008

1084 DORCHESTER AV
502 SQ. FT.
108 UN 2
TAXES FOR 1991 \$701 01
PAID ON ACCOUNT \$323 28
BALANCE DUE \$377 73
COST \$26 00
INTEREST \$33 90
TOTAL DUE \$437 63

SAPIENZA JOHN F
WARD 13 PARCEL 02825-010
1084 DORCHESTER AV
578 SQ. FT.
108 UN 3
TAXES FOR 1991 \$777 80
PAID ON ACCOUNT \$323 28
BALANCE DUE \$454 52
COST \$26 00
INTEREST \$40 79
TOTAL DUE \$521 31

RILEY EDWARD T ETAL
ANN T RILEY BE
WARD 13 PARCEL 02887-000
28 SAGAMORE ST
3600 SQ. FT.
TAXES FOR 1991 \$1,525 24
PAID ON ACCOUNT \$323 28
BALANCE DUE \$1,201 96
COST \$26 00
INTEREST \$107 88
TOTAL DUE \$1,335 84

HOGAN WILLIAM F
WARD 13 PARCEL 02981-000
61 SUDAN ST
4296 SQ. FT.
63 S W COR
TAXES FOR 1991 \$1,544 00
PAID ON ACCOUNT \$772 00
BALANCE DUE \$772 00
COST \$14 00
INTEREST \$42 34
TOTAL DUE \$828 34

WILKINS CHARLES O
SYDNEY ST RLTY TR
WARD 13 PARCEL 02982-000
136 SYDNEY ST
8427 SQ. FT.
TAXES FOR 1991 \$3,500 06
PAID ON ACCOUNT \$1,750 03
BALANCE DUE \$1,750 03
COST \$14 00
INTEREST \$95 99
TOTAL DUE \$1,860 02

COLLINS WILLIAM
WARD 13 PARCEL 02988-000
70 ROMSEY ST
3390 SQ. FT.
TAXES FOR 1991 \$1,577 04
BALANCE DUE \$1,577 04
COST \$26 00
INTEREST \$141 54
TOTAL DUE \$1,744 58

NEE NOREEN L ETAL
JAMES NEE JR
WARD 13 PARCEL 03038-000
28 SUDAN ST
3577 SQ. FT.
TAXES FOR 1991 \$1,610 08
PAID ON ACCOUNT \$1,593 74
BALANCE DUE \$16 34
COST \$14 00
INTEREST \$2 40
TOTAL DUE \$32 74

TRAPANI PAUL J
WARD 13 PARCEL 03042-004
12 SUDAN ST
916 SQ. FT.
UN 12B
TAXES FOR 1991 \$893 00
PAID ON ACCOUNT \$446 50
BALANCE DUE \$446 50
COST \$14 00
INTEREST \$24 49
TOTAL DUE \$484 99

TRAPANI PAUL J
WARD 13 PARCEL 03042-008
12 SUDAN ST
916 SQ. FT.
UN 12D
TAXES FOR 1991 \$893 00
PAID ON ACCOUNT \$446 50
BALANCE DUE \$446 50
COST \$14 00
INTEREST \$24 49

TOTAL DUE \$484

SIXTH STREET REALTY CORP
MASS CORP
WARD 13 PARCEL 03046-000
944 DORCHESTER AV
26559 SQ. FT.
TAXES FOR 1991 \$9,571
BALANCE DUE \$9,571
COST \$26
INTEREST \$859
TOTAL DUE \$10,456

SIXTH STREET REALTY CORP
MASS CORP
WARD 13 PARCEL 03047-000
942 DORCHESTER AV
17033 SQ. FT.
SE
TAXES FOR 1991 \$16,132
BALANCE DUE \$16,132
COST \$26
INTEREST \$1,447
TOTAL DUE \$17,606

RHODEY JAMES R ETAL
FLORENCE M RHODEY BE
WARD 13 PARCEL 03129-000
26 NEWPORT ST
2681 SQ. FT.
TAXES FOR 1991 \$1,246
PAID ON ACCOUNT \$323
BALANCE DUE \$923
COST \$26
INTEREST \$82
TOTAL DUE \$1,032

FEENEY JAMES E ETAL
TERESA FEENEY JT
WARD 13 PARCEL 03134-000
6 NEWPORT ST
7120 SQ. FT.
8
TAXES FOR 1991 \$1,534
PAID ON ACCOUNT \$1,523
BALANCE DUE \$11
INTEREST \$2
TOTAL DUE \$13

BAKER JOHN V ETAL
EILEEN BAKER BE
WARD 13 PARCEL 03143-000
17 SPRING GARDEN
1615 SQ. FT.
TAXES FOR 1991 \$1,325
PAID ON ACCOUNT \$662
BALANCE DUE \$662
COST \$12
INTEREST \$36
TOTAL DUE \$711

BAKER JOHN V ETAL
EILEEN BAKER BE
WARD 13 PARCEL 03144-000
19 SPRING GARDEN
1824 SQ. FT.
TAXES FOR 1991 \$1,333
PAID ON ACCOUNT \$666
BALANCE DUE \$666
COST \$12
INTEREST \$36
TOTAL DUE \$715

SALMONS JUDITH A
WARD 13 PARCEL 03160-000
SYDNEY ST
2707 SQ. FT.
W
TAXES FOR 1991 \$91
BALANCE DUE \$91
COST \$26
INTEREST \$8
TOTAL DUE \$126

LEWIS JOSEPH E
LEWIS CATHERINE A
WARD 13 PARCEL 03197-000
135 SYDNEY ST
3590 SQ. FT.
137
TAXES FOR 1991 \$1,451
PAID ON ACCOUNT \$725
BALANCE DUE \$725
COST \$14
INTEREST \$39
TOTAL DUE \$779

KING NOREEN M
WARD 13 PARCEL 03241-000
3 GRAFTON ST
2100 SQ. FT.
TAXES FOR 1991 \$1,068

BALANCE DUE	\$1,068 03	WARD 13 PARCEL 03330-030	BALANCE DUE	\$358 50
ST	\$26 00	54 CRESCENT AV	COST	\$12 00
EREST	\$95 86	1307 SQ. FT.	INTEREST	\$20 02
TOTAL DUE	\$1,189 89	UNO	TOTAL DUE	\$390 52
NG SHEILA		TAXES FOR 1991	HOWELL INEZ	
RTY 6 MOSELEY ST RLTY TR		BALANCE DUE	WARD 14 PARCEL 00073-000	
RD 13 PARCEL 03268-000		COST	30 VAUGHAN AV	
SELEY ST		INTEREST	2825 SQ. FT.	
61 SQ. FT.		TOTAL DUE	TAXES FOR 1991	\$1,036 77
ES FOR 1991	\$590 27	BURKE DEVELOPMENT INC	PAID ON ACCOUNT	\$680 03
D ON ACCOUNT	\$295 14	MASS CORP	BALANCE DUE	\$356 74
ANCE DUE	\$295 13	WARD 13 PARCEL 03330-032	COST	\$14 00
ST	\$19 00	54 CRESCENT AV	INTEREST	\$19 57
EREST	\$22 64	1476 SQ. FT.	TOTAL DUE	\$390 31
TOTAL DUE	\$336 77	UN P	PHILLIPS IRA A	
LY CHARLES S		TAXES FOR 1991	WARD 14 PARCEL 00074-000	
RD 13 PARCEL 03269-000		PAID ON ACCOUNT	28 VAUGHAN AV	
MOSELEY ST		BALANCE DUE	2679 SQ. FT.	
5 SQ. FT.		COST	TAXES FOR 1991	\$1,027 84
ES FOR 1991	\$1,576 15	INTEREST	BALANCE DUE	\$1,027 84
ANCE DUE	\$1,576 15	TOTAL DUE	COST	\$26 00
ST	\$26 00	ROSE JO ANNE A	INTEREST	\$92 25
EREST	\$141 47	WARD 13 PARCEL 03332-000	TOTAL DUE	\$1,146 09
TOTAL DUE	\$1,743 62	50 CRESCENT AV	CAVAUGH EDWARD H	
MBROWSKI PATRICIA		2310 SQ. FT.	WARD 14 PARCEL 00104-000	
AMSON MAUREEN		TAXES FOR 1991	VAUGHAN AV	
RD 13 PARCEL 03281-006		PAID ON ACCOUNT	10860 SQ. FT.	
MOSELEY ST		BALANCE DUE	TAXES FOR 1991	\$1,354 86
5 SQ. FT.		COST	PAID ON ACCOUNT	\$677 43
3		INTEREST	BALANCE DUE	\$677 43
ES FOR 1991	\$1,023 38	TOTAL DUE	COST	\$21 00
D ON ACCOUNT	\$511 69	MCDONNELL JOHN ETAL	INTEREST	\$39 00
ANCE DUE	\$511 69	BRIDIE MCDONNELL BE	TOTAL DUE	\$737 43
ST	\$14 00	WARD 13 PARCEL 03340-036	HAWKESWORTH ALBERT V ETAL	
EREST	\$28 07	19 CARSON ST	IRENE HAWKESWORTH BE	
TOTAL DUE	\$553 76	760 SQ. FT.	WARD 14 PARCEL 00152-000	
PITOL BANK & TRUST COMPANY		UN 6-C	223 QUINCY ST	
GE SALE		TAXES FOR 1991	5859 SQ. FT.	
RD 13 PARCEL 03292-000		PAID ON ACCOUNT	TAXES FOR 1991	\$951 05
BUTTONWOOD ST		BALANCE DUE	PAID ON ACCOUNT	\$323 28
0 SQ. FT.		COST	BALANCE DUE	\$627 77
ES FOR 1991	\$1,230 55	INTEREST	COST	\$26 00
D ON ACCOUNT	\$615 28	TOTAL DUE	INTEREST	\$56 34
ANCE DUE	\$615 27	BAYSIDE III LPS	TOTAL DUE	\$710 11
ST	\$14 00	MASS LPS	NESBITT THOMAS N	
EREST	\$33 75	WARD 13 PARCEL 03448-200	WARD 14 PARCEL 00162-000	
TOTAL DUE	\$663 02	MT VERNON ST	KINEO ST	
KE DEVELOPMENT INC		133047 SQ. FT.	2897 SQ. FT.	
SS CORP		NES	PT	
RD 13 PARCEL 03330-018		TAXES FOR 1991	TAXES FOR 1991	\$82 16
RESCENT AV		PAID ON ACCOUNT	BALANCE DUE	\$82 16
5 SQ. FT.		BALANCE DUE	COST	\$26 00
ES FOR 1991	\$1,099 28	COST	INTEREST	\$7 37
ANCE DUE	\$1,099 28	INTEREST	TOTAL DUE	\$115 53
ST	\$26 00	TOTAL DUE	BROWN MARK C ETAL	
EREST	\$98 66	WARD FOURTEEN	BETTY JO BROWN BE	
TOTAL DUE	\$1,223 94	DENNIS DONALD J	WARD 14 PARCEL 00163-000	
KE DEVELOPMENT INC		WARD 14 PARCEL 00049-000	15 KINEO ST	
SS CORP		7 VAUGHAN AV	2917 SQ. FT.	
RD 13 PARCEL 03330-020		4272 SQ. FT.	TAXES FOR 1991	\$718 87
RESCENT AV		TAXES FOR 1991	PAID ON ACCOUNT	\$323 28
7 SQ. FT.		PAID ON ACCOUNT	BALANCE DUE	\$395 59
ES FOR 1991	\$1,000 16	BALANCE DUE	COST	\$26 00
ANCE DUE	\$1,000 16	COST	INTEREST	\$35 51
ST	\$26 00	INTEREST	TOTAL DUE	\$457 10
EREST	\$89 77	TOTAL DUE	LAWRENCEVILLE ASSOCIATES	
TOTAL DUE	\$1,115 93	JOSEPH HENRY T ETAL	MASS CORP	
KE DEVELOPMENT INC		SANDRA P JOSEPH B	WARD 14 PARCEL 00218-000	
SS CORP		WARD 14 PARCEL 00059-000	85 FAYSTON ST	
RD 13 PARCEL 03330-024		33 VAUGHAN AV	7315 SQ. FT.	
RESCENT AV		3176 SQ. FT.	87	
5 SQ. FT.		TAXES FOR 1991	TAXES FOR 1991	\$3,496 10
ES FOR 1991	\$1,000 16	PAID ON ACCOUNT	PAID ON ACCOUNT	\$3,470 66
ANCE DUE	\$1,000 16	BALANCE DUE	BALANCE DUE	\$25 44
ST	\$26 00	COST	COST	\$14 00
EREST	\$89 77	INTEREST	INTEREST	\$8 33
TOTAL DUE	\$1,115 93	TOTAL DUE	TOTAL DUE	\$47 77
KE DEVELOPMENT INC		MARTIN ARTHUR	FREEMAN CARSON	
SS CORP		WARD 14 PARCEL 00060-000	WARD 14 PARCEL 00231-000	
RD 13 PARCEL 03330-026		35 VAUGHAN AV	44 LAWRENCE AV	
RESCENT AV		3100 SQ. FT.	10900 SQ. FT.	
5 SQ. FT.		TAXES FOR 1991	TAXES FOR 1991	\$1,192 16
ES FOR 1991	\$1,099 28	PAID ON ACCOUNT	PAID ON ACCOUNT	\$757 72
ANCE DUE	\$1,099 28	BALANCE DUE	BALANCE DUE	\$434 44
ST	\$26 00	COST	COST	\$14 00
EREST	\$98 66	INTEREST	INTEREST	\$25 00
TOTAL DUE	\$1,223 94	TOTAL DUE	TOTAL DUE	\$473 44
KE DEVELOPMENT INC		GIBSON RICHARD M	SULLIVAN CHARLES E	
SS CORP		WARD 14 PARCEL 00071-020	SULLIVAN LAVERN C	
RD 13 PARCEL 03330-026		36 VAUGHAN AV	WARD 14 PARCEL 00237-000	
RESCENT AV		2926 SQ. FT.	28 LAWRENCE AV	
5 SQ. FT.		TAXES FOR 1991	5957 SQ. FT.	
ES FOR 1991	\$1,099 28	PAID ON ACCOUNT	TAXES FOR 1991	\$1,103 75
ANCE DUE	\$1,099 28			
ST	\$26 00			
EREST	\$98 66			
TOTAL DUE	\$1,223 94			
KE DEVELOPMENT INC				
SS CORP				

BALANCE DUE \$1,103 75
 COST \$26 00
 INTEREST \$99 07
 TOTAL DUE \$1,228 82

TERRELL MARY T ETAL
 RALPH TERRELL BE
 WARD 14 PARCEL 00241-000
 24 LAWRENCE AV
 3075 SQ. FT.
 TAXES FOR 1991 \$1,094 82
 PAID ON ACCOUNT \$707 34
 BALANCE DUE \$387 48
 COST \$26 00
 INTEREST \$37 38
 TOTAL DUE \$450 86

JONES EUGENE L
 JACKSON STACY D
 WARD 14 PARCEL 00259-004
 39 LAWRENCE AV
 1564 SQ. FT.
 UN 2
 TAXES FOR 1991 \$1,226 98
 BALANCE DUE \$1,226 98
 COST \$26 00
 INTEREST \$110 13
 TOTAL DUE \$1,363 11

CROOKS PHILIPS L
 WARD 14 PARCEL 00275-000
 8 CRESTON PK
 2605 SQ. FT.
 8 A
 TAXES FOR 1991 \$1,096 60
 BALANCE DUE \$1,096 60
 COST \$26 00
 INTEREST \$98 42
 TOTAL DUE \$1,221 02

CRANMORE WILLIAM F
 WARD 14 PARCEL 00278-000
 3 CRESTON PK
 3698 SQ. FT.
 3 A
 TAXES FOR 1991 \$1,061 78
 BALANCE DUE \$1,061 78
 COST \$26 00
 INTEREST \$95 30
 TOTAL DUE \$1,183 08

TINCH ROSALYNNE
 WARD 14 PARCEL 00280-000
 8 CRESTON ST
 1703 SQ. FT.
 6 FRM
 TAXES FOR 1991 \$1,640 01
 PAID ON ACCOUNT \$820 34
 BALANCE DUE \$819 67
 COST \$12 00
 INTEREST \$45 33
 TOTAL DUE \$877 00

DONOVAN MAURA L
 LAWRENCE TRUST
 WARD 14 PARCEL 00289-000
 LAWRENCE AV
 4892 SQ. FT.
 SWS
 TAXES FOR 1991 \$97 34
 BALANCE DUE \$97 34
 COST \$26 00
 INTEREST \$8 74
 TOTAL DUE \$132 08

JONES YVONNE J
 ELEVEN-15 FERNBORO TRUST
 WARD 14 PARCEL 00292-000
 11 FERNBORO ST
 8000 SQ. FT.
 15
 TAXES FOR 1991 \$1,893 16
 PAID ON ACCOUNT \$946 58
 BALANCE DUE \$946 58
 COST \$14 00
 INTEREST \$169 92
 TOTAL DUE \$1,130 50

LEWIS ALVIN
 LEWIS MERCELLA
 WARD 14 PARCEL 00332-000
 24 FERNBORO ST
 3727 SQ. FT.
 TAXES FOR 1991 \$1,107 32
 BALANCE DUE \$1,107 32
 COST \$26 00
 INTEREST \$99 39
 TOTAL DUE \$1,232 71

LAWRENCEVILLE ASSOCIATES
 MASS CORP
 WARD 14 PARCEL 00341-000

109 LAWRENCE AV
 3126 SQ. FT.
 111
 TAXES FOR 1991 \$1,504 71
 PAID ON ACCOUNT \$1,493 76
 BALANCE DUE \$10 95
 COST \$14 00
 INTEREST \$3 58
 TOTAL DUE \$28 53

WASHINGTON FREDERICK
 WARD 14 PARCEL 00357-000
 276 COLUMBIA RD
 14400 SQ. FT.
 TAXES FOR 1991 \$3,286 79
 BALANCE DUE \$3,286 79
 COST \$26 00
 INTEREST \$295 00
 TOTAL DUE \$3,607 79

WATSON WILLIAM ETAL
 HELEN M WATSON BE
 WARD 14 PARCEL 00367-011
 138 DEVON ST
 3700 SQ. FT.
 TAXES FOR 1991 \$1,042 13
 PAID ON ACCOUNT \$682 71
 BALANCE DUE \$359 42
 COST \$19 00
 INTEREST \$19 84
 TOTAL DUE \$398 26

NARINE EDMUND
 NARINE PAULINE
 FRANCIS MARION
 WARD 14 PARCEL 00386-001
 125 INTERVALE ST
 2027 SQ. FT.
 TAXES FOR 1991 \$1,166 26
 BALANCE DUE \$1,166 26
 COST \$26 00
 INTEREST \$104 68
 TOTAL DUE \$1,296 94

RUSSELL DEAN ETAL
 SARAH E RUSSELL BE
 WARD 14 PARCEL 00389-000
 145 INTERVALE ST
 3844 SQ. FT.
 TAXES FOR 1991 \$1,289 49
 BALANCE DUE \$1,289 49
 COST \$26 00
 INTEREST \$115 74
 TOTAL DUE \$1,431 23

RUSSELL DEAN ETAL
 SARAH E RUSSELL BE
 WARD 14 PARCEL 00389-001
 149 INTERVALE ST
 3149 SQ. FT.
 TAXES FOR 1991 \$1,237 70
 BALANCE DUE \$1,237 70
 COST \$26 00
 INTEREST \$111 09
 TOTAL DUE \$1,374 79

JOHNSON OLLIE LEE
 WARD 14 PARCEL 00451-000
 72 DEVON ST
 5699 SQ. FT.
 TAXES FOR 1991 \$1,683 31
 PAID ON ACCOUNT \$841 66
 BALANCE DUE \$841 65
 COST \$14 00
 INTEREST \$46 15
 TOTAL DUE \$901 80

PRESCOD GEORGE A ETAL
 PAULINE PRESCOD BE
 WARD 14 PARCEL 00453-000
 64 DEVON ST
 4502 SQ. FT.
 TAXES FOR 1991 \$1,131 43
 PAID ON ACCOUNT \$1,115 72
 BALANCE DUE \$15 71
 INTEREST \$10 90
 TOTAL DUE \$26 61

BRYAN LOCKSLEY H
 L & O TRUST
 WARD 14 PARCEL 00464-000
 404 BLUE HILL AV
 1536 SQ. FT.
 404 A
 TAXES FOR 1991 \$571 52
 PAID ON ACCOUNT \$276 41
 BALANCE DUE \$295 11
 COST \$14 00
 INTEREST \$16 73
 TOTAL DUE \$325 84

BURRELL DORRELL

HUNT MARVA E
 HUNT WILLIE E
 WARD 14 PARCEL 00512-000
 43 INTERVALE ST
 4140 SQ. FT.
 TAXES FOR 1991 \$1,079
 PAID ON ACCOUNT \$323
 BALANCE DUE \$756
 COST \$26
 INTEREST \$67
 TOTAL DUE \$850

HEARNS CLEOMON T ETAL
 RUTH E HEARNS BE
 WARD 14 PARCEL 00558-000
 43 DEVON ST
 4620 SQ. FT.
 TAXES FOR 1991 \$1,162
 PAID ON ACCOUNT \$581
 BALANCE DUE \$581
 COST \$12
 INTEREST \$41
 TOTAL DUE \$634

SOUTO RENEE P
 WARD 14 PARCEL 00590-000
 97 DEVON ST
 4196 SQ. FT.
 FRM
 TAXES FOR 1991 \$83
 PAID ON ACCOUNT \$41
 BALANCE DUE \$41
 COST \$14
 INTEREST \$2
 TOTAL DUE \$57

ASKIA NATHANIEL H FR 35
 LYNN NICHOLSON FR 25 TC
 WARD 14 PARCEL 00600-000
 104 STANWOOD ST
 6296 SQ. FT.
 102
 TAXES FOR 1991 \$1,263
 PAID ON ACCOUNT \$631
 BALANCE DUE \$631
 COST \$14
 INTEREST \$34
 TOTAL DUE \$680

FRANCIS WILLIAM J
 WARD 14 PARCEL 00615-001
 109 DEVON ST
 1686 SQ. FT.
 TAXES FOR 1991 \$1,186
 PAID ON ACCOUNT \$323
 BALANCE DUE \$863
 COST \$26
 INTEREST \$77
 TOTAL DUE \$967

GRAY MARY A
 WARD 14 PARCEL 00617-000
 117 DEVON ST
 4521 SQ. FT.
 TAXES FOR 1991 \$1,340
 PAID ON ACCOUNT \$950
 BALANCE DUE \$390
 COST \$7
 INTEREST \$23
 TOTAL DUE \$420

JONES JOHN C
 WARD 14 PARCEL 00629-000
 156 STANWOOD ST
 3842 SQ. FT.
 TAXES FOR 1991 \$776
 PAID ON ACCOUNT \$388
 BALANCE DUE \$388
 COST \$14
 INTEREST \$21
 TOTAL DUE \$423

HOWZE ALPHA L JR
 WARD 14 PARCEL 00633-000
 148 STANWOOD ST
 3553 SQ. FT.
 TAXES FOR 1991 \$1,198
 PAID ON ACCOUNT \$599
 BALANCE DUE \$599
 COST \$14
 INTEREST \$32
 TOTAL DUE \$646

GREEN ALVESTER TS
 ARTHUR WALKER TS
 OF THE WONDER REALTY TR
 WARD 14 PARCEL 00644-000
 BLUE HILL AV
 1470 SQ. FT.
 TAXES FOR 1991 \$301
 BALANCE DUE \$301
 COST \$26

EREST \$27 02
 TAL DUE \$354 10

GAN CECIL ETAL
 3ERTHA L BOGAN BE
 RD 14 PARCEL 00649-000
 STANWOOD ST
 4 SQ. FT.
 ES FOR 1991 \$1,004 63
 D ON ACCOUNT \$502 32
 ANCE DUE \$502 31
 ST \$12 00
 EREST \$27 33
 TAL DUE \$541 64

LRAIN LEONIDAS
 RD 14 PARCEL 00689-000
 STANWOOD ST
 4 SQ. FT.
 ES FOR 1991 \$1,049 28
 D ON ACCOUNT \$323 28
 ANCE DUE \$726 00
 ST \$26 00
 EREST \$65 16
 TAL DUE \$817 16

ESS JOHN V ETAL
 RENCE O GUESS BE
 RD 14 PARCEL 00698-000
 OLDFIELDS RD
 5 SQ. FT.
 ES FOR 1991 \$1,410 94
 D ON ACCOUNT \$1,398 79
 ANCE DUE \$12 15
 ST \$14 00
 EREST \$1 81
 TAL DUE \$27 96

NER RONALD H TRST
 GENEVA AVENUE REALTY TR
 RD 14 PARCEL 00728-001
 NEVA AV
 7 SQ. FT.
 ES FOR 1991 \$238 36
 ANCE DUE \$238 36
 ST \$26 00
 EREST \$21 39
 TAL DUE \$285 75

NES YVONNE
 VEN CASTLGATE TRUST
 RD 14 PARCEL 00790-000
 CASTLEGATE RD
 9 SQ. FT.
 ES FOR 1991 \$1,303 78
 D ON ACCOUNT \$1,103 22
 ANCE DUE \$200 56
 EREST \$41 13
 TAL DUE \$241 69

ARD RONALD
 ARD DAVID
 RD 14 PARCEL 00853-000
 PASADENA RD
 9 SQ. FT.
 ES FOR 1991 \$1,423 44
 D ON ACCOUNT \$873 36
 ANCE DUE \$550 08
 ST \$12 00
 EREST \$30 17
 TAL DUE \$592 25

ODEN NORMAN A ETAL
 CHEL L RHODEN BE
 RD 14 PARCEL 00871-000
 PASADENA RD
 0 SQ. FT.
 ES FOR 1991 \$1,384 15
 D ON ACCOUNT \$692 08
 ANCE DUE \$692 07
 ST \$12 00
 EREST \$51 76
 TAL DUE \$755 83

KELLARIS GEORGE P
 DENIX TRUST
 RD 14 PARCEL 00897-000
 BLUE HILL AV
 6 SQ. FT.
 ES FOR 1991 \$101 80
 D ON ACCOUNT \$50 90
 ANCE DUE \$50 90
 ST \$14 00
 EREST \$2 82
 TAL DUE \$67 72

KELLARIS GEORGE P
 DENIX TRUST
 RD 14 PARCEL 00898-000
 BLUE HILL AV
 0 SQ. FT.

570
 TAXES FOR 1991 \$1,393 08
 PAID ON ACCOUNT \$696 54
 BALANCE DUE \$696 54
 COST \$14 00
 INTEREST \$38 74
 TOTAL DUE \$749 28

JANEY EVELYN
 WARD 14 PARCEL 00924-000
 27 HEWINS ST
 3982 SQ. FT.
 TAXES FOR 1991 \$1,030 52
 PAID ON ACCOUNT \$515 26
 BALANCE DUE \$515 26
 COST \$14 00
 INTEREST \$28 26
 TOTAL DUE \$557 52

REMY CLARENCE T ETAL
 GRACE REMY BE
 WARD 14 PARCEL 00949-000
 393 SEAVER ST
 4250 SQ. FT.
 TAXES FOR 1991 \$1,128 75
 PAID ON ACCOUNT \$726 02
 BALANCE DUE \$402 73
 INTEREST \$35 68
 TOTAL DUE \$438 41

JONES JAMES E ETAL
 DEBORAH ANN CLARKE JT
 WARD 14 PARCEL 00950-000
 397 SEAVER ST
 4230 SQ. FT.
 TAXES FOR 1991 \$983 19
 PAID ON ACCOUNT \$323 28
 BALANCE DUE \$659 91
 COST \$26 00
 INTEREST \$59 23
 TOTAL DUE \$745 14

DAVIS CLIFFORD H JR
 WARD 14 PARCEL 00951-000
 401 SEAVER ST
 4204 SQ. FT.
 TAXES FOR 1991 \$1,741 35
 PAID ON ACCOUNT \$870 68
 BALANCE DUE \$870 67
 COST \$14 00
 INTEREST \$47 76
 TOTAL DUE \$932 43

BROWN WARREN M REV TRSTS
 REV ALFRED E WHITE
 REV HARRISON D BONNER
 WARD 14 PARCEL 00962-000
 52 HEWINS ST
 4512 SQ. FT.
 TAXES FOR 1991 \$1,189 48
 BALANCE DUE \$1,189 48
 COST \$26 00
 INTEREST \$106 76
 TOTAL DUE \$1,322 24

TOPKINS ELLIOTT TS
 OF 37 ERIE NOMINEE TR
 WARD 14 PARCEL 01007-000
 37 ERIE ST
 6888 SQ. FT.
 39 NECOR
 TAXES FOR 1991 \$3,152 29
 PAID ON ACCOUNT \$2,342 48
 BALANCE DUE \$809 81
 COST \$14 00
 INTEREST \$44 42
 TOTAL DUE \$868 23

WHITE JUANITA
 WARD 14 PARCEL 01023-000
 19 ERIE ST
 2781 SQ. FT.
 TAXES FOR 1991 \$1,119 82
 PAID ON ACCOUNT \$721 55
 BALANCE DUE \$398 27
 COST \$14 00
 INTEREST \$28 71
 TOTAL DUE \$440 98

MORRIS RUTH E ETAL
 IRMA THIBODEAUX JT
 WARD 14 PARCEL 01027-000
 20 GLENARM ST
 3873 SQ. FT.
 TAXES FOR 1991 \$1,107 32
 PAID ON ACCOUNT \$553 66
 BALANCE DUE \$553 66
 COST \$14 00
 INTEREST \$30 37
 TOTAL DUE \$598 03

CAMERON ETSON JR

WARD 14 PARCEL 01055-000
 28 POWELLTON RD
 3848 SQ. FT.
 TAXES FOR 1991 \$1,144 83
 PAID ON ACCOUNT \$572 42
 BALANCE DUE \$572 41
 COST \$14 00
 INTEREST \$31 40
 TOTAL DUE \$617 81

JOHNSON ELLIS M
 WARD 14 PARCEL 01060-000
 12 POWELLTON RD
 3866 SQ. FT.
 TAXES FOR 1991 \$1,164 47
 PAID ON ACCOUNT \$323 28
 BALANCE DUE \$841 19
 COST \$26 00
 INTEREST \$75 50
 TOTAL DUE \$942 69

HIGH HERMAN R ETAL
 LUCY V HIGH BE
 WARD 14 PARCEL 01109-000
 25 BRINSLEY ST
 4050 SQ. FT.
 TAXES FOR 1991 \$1,137 68
 PAID ON ACCOUNT \$730 48
 BALANCE DUE \$407 20
 COST \$14 00
 INTEREST \$22 33
 TOTAL DUE \$443 53

GOLUB SIDNEY J
 SIXTEEN ROSSETER STREET
 REAL ESTATE TRUST
 WARD 14 PARCEL 01134-000
 16 ROSSETER ST
 4652 SQ. FT.
 TAXES FOR 1991 \$1,100 18
 BALANCE DUE \$1,100 18
 COST \$26 00
 INTEREST \$98 74
 TOTAL DUE \$1,224 92

TERRY ETTA LEE
 KNIGHT WILLIE O
 WARD 14 PARCEL 01143-000
 5 BOWDOIN AV
 11680 SQ. FT.
 TAXES FOR 1991 \$1,293 96
 BALANCE DUE \$1,293 96
 COST \$26 00
 INTEREST \$116 14
 TOTAL DUE \$1,436 10

BENNETT BARBARA D ETAL
 JOYCE M KIDD JT
 WARD 14 PARCEL 01160-000
 65 BOWDOIN AV
 5500 SQ. FT.
 TAXES FOR 1991 \$1,220 73
 BALANCE DUE \$1,220 73
 COST \$26 00
 INTEREST \$109 57
 TOTAL DUE \$1,356 30

F M & G REALTY CORP
 WARD 14 PARCEL 01178-000
 322 WASHINGTON ST
 3409 SQ. FT.
 TAXES FOR 1991 \$426 53
 PAID ON ACCOUNT \$213 27
 BALANCE DUE \$213 26
 COST \$14 00
 INTEREST \$11 70
 TOTAL DUE \$238 96

HOLY TABERNACLE CHURCH
 OF GOD IN CHRIST APOST INC
 WARD 14 PARCEL 01181-000
 310 WASHINGTON ST
 5768 SQ. FT.
 312
 TAXES FOR 1991 \$121 45
 PAID ON ACCOUNT \$60 73
 BALANCE DUE \$60 72
 COST \$14 00
 INTEREST \$3 33
 TOTAL DUE \$78 05

WASHINGTON EUGENE ETAL
 BESSIE WASHINGTON BE
 WARD 14 PARCEL 01210-000
 26 MALLON RD
 4412 SQ. FT.
 TAXES FOR 1991 \$1,191 26
 PAID ON ACCOUNT \$323 28
 BALANCE DUE \$867 98
 COST \$26 00
 INTEREST \$77 90
 TOTAL DUE \$971 88

JOSEPH NICHOLAS WARD 14 PARCEL 01211-000 22 MALLON RD 4451 SQ. FT. TAXES FOR 1991 \$947 47 BALANCE DUE \$947 47 COST \$26 00 INTEREST \$85 04 TOTAL DUE \$1,058 51	WARD 14 PARCEL 01379-000 112 OLNEY ST 7756 SQ. FT. 114 FRM TAXES FOR 1991 \$1,520 78 PAID ON ACCOUNT \$760 39 BALANCE DUE \$760 39 COST \$12 00 INTEREST \$44 61 TOTAL DUE \$817 00	TOTAL DUE \$20,313 7
ANTHONY GEORGE A ETAL MABEL E ANTHONY BE WARD 14 PARCEL 01226-000 BULLARD ST 1274 SQ. FT. N TAXES FOR 1991 \$13 40 BALANCE DUE \$13 40 COST \$14 00 INTEREST \$1 20 TOTAL DUE \$28 60	HOME SAVINGS BANK MASS CORP WARD 14 PARCEL 01402-000 80 BOWDOIN ST 6290 SQ. FT. TAXES FOR 1991 \$132 16 BALANCE DUE \$132 16 COST \$26 00 INTEREST \$11 86 TOTAL DUE \$170 02	GETHERS JAMES ETAL VICKIE GETHERS BE WARD 14 PARCEL 01483-000 41 HARVARD ST 3581 SQ. FT. TAXES FOR 1991 \$1,059 1 PAID ON ACCOUNT \$529 5 BALANCE DUE \$529 5 COST \$14 00 INTEREST \$30 00 TOTAL DUE \$573 5
GOLENBOCK WENDY WARD 14 PARCEL 01258-000 13 ROSSETER ST 4616 SQ. FT. TAXES FOR 1991 \$950 15 BALANCE DUE \$950 15 COST \$26 00 INTEREST \$85 28 TOTAL DUE \$1,061 43	BRISTOL EDWARD A WARD 14 PARCEL 01415-000 38 BOWDOIN ST 3832 SQ. FT. TAXES FOR 1991 \$1,216 27 PAID ON ACCOUNT \$608 14 BALANCE DUE \$608 13 COST \$14 00 INTEREST \$33 36 TOTAL DUE \$655 49	LEWIS PAUL I & CYNTHIA G BE WARD 14 PARCEL 01484-000 43 HARVARD ST 2397 SQ. FT. NE COR TAXES FOR 1991 \$1,043 0 PAID ON ACCOUNT \$323 2 BALANCE DUE \$719 7 COST \$26 00 INTEREST \$64 6 TOTAL DUE \$810 3
MILLER SAMUEL D WARD 14 PARCEL 01264-000 43 ROSSETER ST 3084 SQ. FT. TAXES FOR 1991 \$1,079 64 BALANCE DUE \$1,079 64 COST \$26 00 INTEREST \$96 90 TOTAL DUE \$1,202 54	JOBLAL INC MASS CORP WARD 14 PARCEL 01440-000 317 WASHINGTON ST 6514 SQ. FT. 321 TAXES FOR 1991 \$940 88 PAID ON ACCOUNT \$470 44 BALANCE DUE \$470 44 COST \$14 00 INTEREST \$25 80 TOTAL DUE \$510 24	VASSEL PATRICK A ETAL MARY ANN GAYLE-VASSEL BE WARD 14 PARCEL 01490-000 12 VASSAR ST 3440 SQ. FT. TAXES FOR 1991 \$1,149 2 PAID ON ACCOUNT \$574 6 BALANCE DUE \$574 6 COST \$12 00 INTEREST \$32 8 TOTAL DUE \$619 4
KEELS LEROY JR ETAL LINDA A KEELS BE WARD 14 PARCEL 01267-000 11 GRANT RD 4600 SQ. FT. TAXES FOR 1991 \$690 29 BALANCE DUE \$690 29 COST \$26 00 INTEREST \$61 96 TOTAL DUE \$778 25	F M & G CORPORATION WARD 14 PARCEL 01441-000 323 WASHINGTON ST 4150 SQ. FT. TAXES FOR 1991 \$3,261 70 PAID ON ACCOUNT \$1,630 85 BALANCE DUE \$1,630 85 COST \$14 00 INTEREST \$89 45 TOTAL DUE \$1,734 30	BOWMAN DORIAN BOWMAN BERNARD WARD 14 PARCEL 01546-000 231 WASHINGTON ST 1651 SQ. FT. TAXES FOR 1991 \$1,177 8 PAID ON ACCOUNT \$214 7 BALANCE DUE \$963 3 COST \$26 00 INTEREST \$82 7 TOTAL DUE \$1,071 8
BASLER WILLARD L WARD 14 PARCEL 01288-000 66 BOWDOIN AV 5939 SQ. FT. TAXES FOR 1991 \$2,571 73 PAID ON ACCOUNT \$1,285 87 BALANCE DUE \$1,285 86 COST \$12 00 INTEREST \$69 88 TOTAL DUE \$1,367 74	BENT DANIEL ETAL ENED BENT BE WARD 14 PARCEL 01451-000 23 HARVARD ST 3450 SQ. FT. TAXES FOR 1991 \$1,189 48 PAID ON ACCOUNT \$576 42 BALANCE DUE \$613 06 COST \$12 00 INTEREST \$35 90 TOTAL DUE \$660 96	RAIMONDI ROBERT R&R REALTY TRUST WARD 14 PARCEL 01551-000 WASHINGTON ST 29962 SQ. FT. PT TAXES FOR 1991 \$3,010 8 PAID ON ACCOUNT \$1,505 4 BALANCE DUE \$1,505 4 COST \$14 00 INTEREST \$82 5 TOTAL DUE \$1,601 5
HUMES LAWRENCE L ETAL ANNIE M LOPES JT WARD 14 PARCEL 01289-000 64 BOWDOIN AV 3844 SQ. FT. TAXES FOR 1991 \$875 14 PAID ON ACCOUNT \$493 66 BALANCE DUE \$381 48 COST \$12 00 INTEREST \$22 53 TOTAL DUE \$416 01	MORGAN WILLIAM J JR WARD 14 PARCEL 01457-000 9 ARVALE RD 2636 SQ. FT. TAXES FOR 1991 \$1,004 63 PAID ON ACCOUNT \$502 32 BALANCE DUE \$502 31 COST \$14 00 INTEREST \$27 55 TOTAL DUE \$543 86	RAIMONDI ROBERT R&R REALTY TRUST WARD 14 PARCEL 01581-000 50 NORWELL ST 31496 SQ. FT. 48 FRM TAXES FOR 1991 \$1,781 1 PAID ON ACCOUNT \$890 0 BALANCE DUE \$890 0 COST \$14 00 INTEREST \$48 8 TOTAL DUE \$953 3
JACOBS LEROY ETAL AUDREY E JACOBS BE WARD 14 PARCEL 01307-000 5 NOTTINGHAM ST 5070 SQ. FT. TAXES FOR 1991 \$1,279 67 BALANCE DUE \$1,279 67 COST \$26 00 INTEREST \$114 86 TOTAL DUE \$1,420 53	FRANKLIN GERTRUDE S WARD 14 PARCEL 01464-000 17 HARVARD AV 4021 SQ. FT. TAXES FOR 1991 \$1,071 60 PAID ON ACCOUNT \$1,018 02 BALANCE DUE \$53 58 COST \$14 00 INTEREST \$2 94 TOTAL DUE \$70 52	FOUGY ABRAHAM WARD 14 PARCEL 01587-000 36 NORWELL ST 1142 SQ. FT. TAXES FOR 1991 \$771 1 BALANCE DUE \$771 1 COST \$26 00 INTEREST \$69 0 TOTAL DUE \$866 6
T OWEN TRAINOR ASSOCS INC MASS CORP WARD 14 PARCEL 01376-000 120 OLNEY ST 4563 SQ. FT. FRM TAXES FOR 1991 \$1,468 99 PAID ON ACCOUNT \$734 50 BALANCE DUE \$734 49 COST \$21 00 INTEREST \$41 32 TOTAL DUE \$796 81	SMITH SYLVINE TS GERALDINE A BUTLER TS OF EVERGREEN REALTY TR WARD 14 PARCEL 01470-000 18 HARVARD AV 29758 SQ. FT. 24 TAXES FOR 1991 \$18,616 78 BALANCE DUE \$18,616 78 COST \$26 00 INTEREST \$1,670 92	RAIMONDI ROBERT R&R REALTY TRUST WARD 14 PARCEL 01594-000 RUPERT ST 9371 SQ. FT. WS TAXES FOR 1991 \$702 1 PAID ON ACCOUNT \$351 1 BALANCE DUE \$351 1 COST \$14 00 INTEREST \$19 0 TOTAL DUE \$384 1
T OWEN TRAINOR ASSOCS INC MASS CORP		RAIMONDI ROBERT R&R REALTY TRUST WARD 14 PARCEL 01596-000

PERT ST 39 SQ. FT.		TOTAL DUE	\$627 69	COST	\$26 00
				INTEREST	\$75 58
				TOTAL DUE	\$943 68
ES FOR 1991	\$1,053 78	FERNANDES FRANK ETAL		WIGGINS GEORGE C	
ON ACCOUNT	\$526 89	JOSEPHINE FERNANDES BE		WARD 14 PARCEL 01991-000	
ANCE DUE	\$526 89	WARD 14 PARCEL 01811-000		21 VESTA RD	
ST	\$14 00	21 GREENWOOD ST		2832 SQ. FT.	
EREST	\$28 90	2863 SQ. FT.	\$1,130 54	TAXES FOR 1991	\$1,244 84
AL DUE	\$569 79	TAXES FOR 1991	\$1,130 54	PAID ON ACCOUNT	\$784 06
		PAID ON ACCOUNT	\$323 28	BALANCE DUE	\$460 78
FFY CHARLES R ETAL		BALANCE DUE	\$807 26	COST	\$14 00
ARLES W DUFFY		COST	\$26 00	INTEREST	\$25 27
TY S DUFFY JT		INTEREST	\$72 45	TOTAL DUE	\$500 05
RD 14 PARCEL 01598-000		TOTAL DUE	\$905 71		
NORWELL ST		SPRINGER CARNETTA		MITCHELL ALLEN E ETAL	
5 SQ. FT.		SMALL CLEOPHAS		VILMA O MITCHELL BE	
ES FOR 1991	\$956 40	WARD 14 PARCEL 01820-000		WARD 14 PARCEL 01994-000	
ANCE DUE	\$956 40	60 FOWLER ST		247 HARVARD ST	
ST	\$26 00	3198 SQ. FT.		4533 SQ. FT.	
EREST	\$85 84	62	\$1,047 49	TAXES FOR 1991	\$1,342 18
AL DUE	\$1,068 24	TAXES FOR 1991	\$1,047 49	PAID ON ACCOUNT	\$671 09
		BALANCE DUE	\$26 00	BALANCE DUE	\$671 09
GERS HAROLD E III		COST	\$94 02	COST	\$12 00
RD 14 PARCEL 01608-000		INTEREST	\$1,167 51	INTEREST	\$38 34
WASHINGTON ST		TOTAL DUE		TOTAL DUE	\$721 43
0 SQ. FT.					
ES FOR 1991	\$109 84	WATSON LOUIS		SCANDONE LINDA	
ANCE DUE	\$109 84	WARD 14 PARCEL 01826-000		SCANDONE JOHN	
ST	\$26 00	40 FOWLER ST		WARD 14 PARCEL 02005-001	
EREST	\$9 86	2902 SQ. FT.		226 HARVARD ST	
AL DUE	\$145 70	42	\$1,183 23	5320 SQ. FT.	
		TAXES FOR 1991	\$1,183 23	TAXES FOR 1991	\$83 05
GERS HORLD E III		BALANCE DUE	\$26 00	PAID ON ACCOUNT	\$41 53
RD 14 PARCEL 01609-000		COST	\$106 20	BALANCE DUE	\$41 52
WASHINGTON ST		INTEREST	\$1,315 43	COST	\$14 00
2 SQ. FT.		TOTAL DUE		INTEREST	\$2 34
ES FOR 1991	\$97 34	SEMENDO ANTONIO		TOTAL DUE	\$57 86
ANCE DUE	\$97 34	WARD 14 PARCEL 01849-000			
ST	\$26 00	58 ERIE ST		JEFFERSON ARTHUR W	
EREST	\$8 74	2667 SQ. FT.		LOMAX BARBARA	
AL DUE	\$132 08	TAXES FOR 1991	\$877 82	WARD 14 PARCEL 02017-000	
		PAID ON ACCOUNT	\$426 85	75 NIGHTINGALE ST	
EEN JOHN ETAL		BALANCE DUE	\$450 97	2988 SQ. FT.	
TH V GREEN BE		COST	\$26 00	73	
RD 14 PARCEL 01659-000		INTEREST	\$40 48	TAXES FOR 1991	\$1,041 24
EENWOOD ST		TOTAL DUE	\$517 45	PAID ON ACCOUNT	\$1,030 87
73 SQ. FT.				BALANCE DUE	\$10 37
ES FOR 1991	\$1,768 85	SIMON ODETTE D		COST	\$14 00
ON ACCOUNT	\$351 93	LIMONTAS SERGE SR		INTEREST	\$2 15
ANCE DUE	\$1,416 92	WARD 14 PARCEL 01891-000		TOTAL DUE	\$26 52
EREST	\$31 13	9 WOLCOTT ST			
AL DUE	\$1,448 05	3504 SQ. FT.		PARRY EUGENE H	
		7	\$1,018 02	WARD 14 PARCEL 02019-000	
KS NATHANIEL ETAL		TAXES FOR 1991	\$323 28	83 NIGHTINGALE ST	
JA M PARKS BE		PAID ON ACCOUNT	\$694 74	4240 SQ. FT.	
RD 14 PARCEL 01675-000		BALANCE DUE	\$26 00	81	
GREENWOOD ST		COST	\$62 36	TAXES FOR 1991	\$1,181 44
0 SQ. FT.		INTEREST	\$783 10	PAID ON ACCOUNT	\$590 72
ES FOR 1991	\$1,090 35	TOTAL DUE		BALANCE DUE	\$590 72
ON ACCOUNT	\$1,035 84	JONES WILLIE JR ETAL		COST	\$12 00
ANCE DUE	\$54 51	ALICE JONES BE		INTEREST	\$32 40
ST	\$14 00	WARD 14 PARCEL 01907-000		TOTAL DUE	\$635 12
EREST	\$2 99	24 MICHIGAN AV			
AL DUE	\$71 50	2658 SQ. FT.		SCANDONE LINDA	
		TAXES FOR 1991	\$41 97	SCANDONE JOHN	
LOUGHBY LIONEL F ETAL		PAID ON ACCOUNT	\$29 71	WARD 14 PARCEL 02027-000	
IB WILLOUGHBY BE		BALANCE DUE	\$12 26	TALBOT AV	
RD 14 PARCEL 01709-000		COST	\$14 00	3109 SQ. FT.	
GLENWAY ST		INTEREST	\$1 27	FRM 18	
0 SQ. FT.		TOTAL DUE	\$27 53	TAXES FOR 1991	\$715 07
ES FOR 1991	\$1,018 02	RAIMONDI ROBERT		PAID ON ACCOUNT	\$357 54
ON ACCOUNT	\$509 01	WARD 14 PARCEL 01948-000		BALANCE DUE	\$357 53
ANCE DUE	\$509 01	37 WALES ST		COST	\$14 00
ST	\$14 00	10000 SQ. FT.		INTEREST	\$20 15
EREST	\$27 92	TAXES FOR 1991	\$5,844 69	TOTAL DUE	\$391 68
AL DUE	\$550 93	PAID ON ACCOUNT	\$2,922 35		
		BALANCE DUE	\$2,922 34	INFILL COLLABORATIVE INC	
ITED CAROLINA BANK		COST	\$14 00	WARD 14 PARCEL 02062-008	
RD 14 PARCEL 01764-000		INTEREST	\$160 29	65 NIGHTINGALE ST	
GREENWOOD ST		TOTAL DUE	\$3,096 63	936 SQ. FT.	
6 SQ. FT.				69 UN 4	
ES FOR 1991	\$864 42	LAWSON SAMUEL JR ETAL		TAXES FOR 1991	\$635 82
ON ACCOUNT	\$432 21	MAGDELENE LAWSON BE		BALANCE DUE	\$635 82
ANCE DUE	\$432 21	WARD 14 PARCEL 01975-000		COST	\$26 00
ST	\$14 00	25 ABBOT ST		INTEREST	\$57 07
EREST	\$23 71	10000 SQ. FT.		TOTAL DUE	\$718 89
AL DUE	\$469 92	TAXES FOR 1991	\$1,107 32		
ANCIS LEROY ETAL		PAID ON ACCOUNT	\$523 90	INFILL COLLABORATIVE INC	
JVENIA FRANCIS BE		BALANCE DUE	\$583 42	WARD 14 PARCEL 02062-018	
RD 14 PARCEL 01771-000		COST	\$26 00	65 NIGHTINGALE ST	
HARLEM ST		INTEREST	\$76 68	902 SQ. FT.	
9 SQ. FT.		TOTAL DUE	\$686 10	69 UN 1B	
ES FOR 1991	\$1,144 83	AMAECHI JOHN E		TAXES FOR 1991	\$597 42
ON ACCOUNT	\$572 42	WARD 14 PARCEL 01981-000		BALANCE DUE	\$597 42
ANCE DUE	\$572 42	219 HARVARD ST		COST	\$26 00
ST	\$14 00	5743 SQ. FT.		INTEREST	\$53 62
EREST	\$41 28	TAXES FOR 1991	\$842 10	TOTAL DUE	\$677 04
		BALANCE DUE	\$842 10		
				BUSHFAN CHARLES M ETAL	
				ROBERT J SPRINGER	
				WARREN E SPRINGER TC	

WARD 14 PARCEL 02079-000
74 NIGHTINGALE ST
3400 SQ. FT.
TAXES FOR 1991 \$1,101 96
PAID ON ACCOUNT..... \$698 82
BALANCE DUE \$403 14
COST \$21 00
INTEREST \$22 92
TOTAL DUE \$447 06

PELTIER FLAUBERT
WARD 14 PARCEL 02087-000
54R TALBOT AV
6087 SQ. FT.
TAXES FOR 1991 \$95 55
BALANCE DUE \$95 55
COST \$26 00
INTEREST \$8 58
TOTAL DUE \$130 13

PELTIER FLAUBERT S
PELTIER JOSEPHINE C
WARD 14 PARCEL 02088-000
52 TALBOT AV
4203 SQ. FT.
TAXES FOR 1991 \$66 08
BALANCE DUE \$66 08
COST \$26 00
INTEREST \$5 93
TOTAL DUE \$98 01

RICHARDSON DOCK ETAL
MILDRED RICHARDSON BE
WARD 14 PARCEL 02110-000
41 KINGSDALE ST
4560 SQ. FT.
TAXES FOR 1991 \$1,283 24
PAID ON ACCOUNT..... \$916 65
BALANCE DUE \$366 59
COST \$14 00
INTEREST \$20 11
TOTAL DUE \$400 70

PHILLIPS BRIAN H
PHILLIPS LINDA J
WARD 14 PARCEL 02112-000
49 KINGSDALE ST
4560 SQ. FT.
TAXES FOR 1991 \$1,198 41
PAID ON ACCOUNT..... \$599 21
BALANCE DUE \$599 20
COST \$14 00
INTEREST \$32 87
TOTAL DUE \$646 07

HOUSTON IRVING C
WARD 14 PARCEL 02118-000
69 KINGSDALE ST
4560 SQ. FT.
TAXES FOR 1991 \$1,244 84
BALANCE DUE \$1,244 84
COST \$26 00
INTEREST \$111 73
TOTAL DUE \$1,382 57

CHEEK RAYMOND
WARD 14 PARCEL 02127-000
86 KINGSDALE ST
3087 SQ. FT.
TAXES FOR 1991 \$1,097 50
PAID ON ACCOUNT..... \$386 99
BALANCE DUE \$710 51
COST \$12 00
INTEREST \$24 59
TOTAL DUE \$747 10

TONEY DARMON M
WARD 14 PARCEL 02147-000
7 BROWNING AV
3898 SQ. FT.
FRM
TAXES FOR 1991 \$60 72
PAID ON ACCOUNT..... \$30 36
BALANCE DUE \$30 36
COST \$14 00
INTEREST \$1 67
TOTAL DUE \$46 03

LEWIS TED
WARD 14 PARCEL 02148-000
11 BROWNING AV
3900 SQ. FT.
FRM
TAXES FOR 1991 \$60 72
BALANCE DUE \$60 72
COST \$14 00
INTEREST \$5 45
TOTAL DUE \$80 17

GINSBERG ROBERT
WARD 14 PARCEL 02155-000
29 BROWNING AV

4600 SQ. FT.
27
TAXES FOR 1991 \$280 40
BALANCE DUE \$280 40
COST \$26 00
INTEREST \$25 17
TOTAL DUE \$331 57

GRIFFITH MOISTER
GRIFFITH THEODORA
WARD 14 PARCEL 02157-000
37 BROWNING AV
4600 SQ. FT.
35
TAXES FOR 1991 \$2,790 63
PAID ON ACCOUNT..... \$2,767 12
BALANCE DUE \$23 51
COST \$14 00
INTEREST \$1 45
TOTAL DUE \$38 96

RIVERS DOROTHY J
RIVERS ADDIE B
WARD 14 PARCEL 02205-000
24 KERWIN ST
3262 SQ. FT.
TAXES FOR 1991 \$1,176 97
BALANCE DUE \$1,176 97
COST \$26 00
INTEREST \$105 64
TOTAL DUE \$1,308 61

CHAMBERS MITTIE ETAL
ESTHER JOHNSON TC
WARD 14 PARCEL 02211-000
53 BERNARD ST
4500 SQ. FT.
TAXES FOR 1991 \$1,010 88
PAID ON ACCOUNT..... \$707 89
BALANCE DUE \$302 99
COST \$7 00
INTEREST \$11 84
TOTAL DUE \$321 83

DANIELS RICHARD A ETAL
CHRISTINE B DANIELS BE
WARD 14 PARCEL 02237-000
636 W PARK ST
5400 SQ. FT.
638
TAXES FOR 1991 \$1,284 13
PAID ON ACCOUNT..... \$803 71
BALANCE DUE \$480 42
COST \$14 00
INTEREST \$26 35
TOTAL DUE \$520 77

BURNETT JACQUELINE M F
WARD 14 PARCEL 02243-000
9 WESTCOTT ST
4371 SQ. FT.
TAXES FOR 1991 \$1,027 84
PAID ON ACCOUNT..... \$1,010 64
BALANCE DUE \$17 20
COST \$9 00
INTEREST \$2 83
TOTAL DUE \$29 03

RYMER RAMONA
WARD 14 PARCEL 02257-000
80 BERNARD ST
7400 SQ. FT.
82
TAXES FOR 1991 \$1,339 50
PAID ON ACCOUNT..... \$850 00
BALANCE DUE \$489 50
COST \$26 00
INTEREST \$80 03
TOTAL DUE \$595 53

OWENS LINDA MARIE
WARD 14 PARCEL 02274-000
6 WESTCOTT ST
4050 SQ. FT.
TAXES FOR 1991 \$1,051 95
PAID ON ACCOUNT..... \$473 28
BALANCE DUE \$578 67
COST \$26 00
INTEREST \$55 56
TOTAL DUE \$660 23

DAVID YVON ETAL
PAULA M DAVID BE
WARD 14 PARCEL 02296-000
36 WARNER ST
5406 SQ. FT.
TAXES FOR 1991 \$997 48
PAID ON ACCOUNT..... \$660 38
BALANCE DUE \$337 10
COST \$19 00
INTEREST \$25 86
TOTAL DUE \$381 96

VASSELL WILKS G
WARD 14 PARCEL 02299-000
2 KINGSDALE ST
2506 SQ. FT.
TAXES FOR 1991 \$1,170 7
BALANCE DUE \$1,170 7
COST \$26 0
INTEREST \$105 0
TOTAL DUE \$1,301 8

DUDEK EDWARD J JR TS
OF BUYLOW REALTY TRUST
WARD 14 PARCEL 02364-000
119 RADCLIFFE ST
3685 SQ. FT.
FRM
TAXES FOR 1991 \$77 6
BALANCE DUE \$77 6
COST \$26 0
INTEREST \$6 9
TOTAL DUE \$110 6

JONES JOHN C
WARD 14 PARCEL 02365-000
123 RADCLIFFE ST
3241 SQ. FT.
TAXES FOR 1991 \$661 7
PAID ON ACCOUNT..... \$330 8
BALANCE DUE \$330 8
COST \$14 0
INTEREST \$18 1
TOTAL DUE \$363 0

MCNEIL FERDINAND O ETAL
FELICIA MCNEIL BE
WARD 14 PARCEL 02386-000
64 RADCLIFFE ST
3276 SQ. FT.
TAXES FOR 1991 \$1,039 4
PAID ON ACCOUNT..... \$516 7
BALANCE DUE \$522 6
COST \$26 0
INTEREST \$60
TOTAL DUE \$608 3

MCNEIL DANIEL ETAL
MARY E MCNEIL BE
WARD 14 PARCEL 02394-000
48 ELMONT ST
1820 SQ. FT.
TAXES FOR 1991 \$889 4
PAID ON ACCOUNT..... \$606 3
BALANCE DUE \$283 0
COST \$14 0
INTEREST \$15 5
TOTAL DUE \$312 6

MCNEIL DANIEL ETAL
MARY E MCNEIL BE
WARD 14 PARCEL 02395-000
ELMONT ST
2600 SQ. FT.
W GAR
TAXES FOR 1991 \$65 1
PAID ON ACCOUNT..... \$32 6
BALANCE DUE \$32 5
COST \$14 0
INTEREST \$1 7
TOTAL DUE \$48 3

CRAIG LOUIS H
WARD 14 PARCEL 02434-000
8 SHAFTER ST
3000 SQ. FT.
TAXES FOR 1991 \$791 2
PAID ON ACCOUNT..... \$557 2
BALANCE DUE \$233 9
COST \$14 0
INTEREST \$12 8
TOTAL DUE \$260 7

MORRIS HERMAN C ETAL
BETTY L MORRIS BE
WARD 14 PARCEL 02461-000
20 ELLINGTON ST
6628 SQ. FT.
TAXES FOR 1991 \$1,051 0
PAID ON ACCOUNT..... \$525 5
BALANCE DUE \$525 5
COST \$14 0
INTEREST \$28 8
TOTAL DUE \$568 3

HOWELL OLIVER MARIE BE
WARD 14 PARCEL 02477-000
41 MICHIGAN AV
3868 SQ. FT.
TAXES FOR 1991 \$1,228 7
PAID ON ACCOUNT..... \$614 3
BALANCE DUE \$614 3
COST \$12 0
INTEREST \$34 6

TOTAL DUE	\$661 00	FRM		WASHINGTON JOAN S	
UNDER RAYMOND ETAL		TAXES FOR 1991	\$36 61	WARD 14 PARCEL 02762-000	
CHRISTEEN PINDER BE		PAID ON ACCOUNT	\$18 31	42 ESMOND ST	
WARD 14 PARCEL 02486-000		BALANCE DUE	\$18 30	4908 SQ. FT.	
13 ERIE ST		COST	\$19 00	TAXES FOR 1991	\$1,083 21
192 SQ. FT.		INTEREST	\$1 42	PAID ON ACCOUNT	\$1,072 87
19		TOTAL DUE	\$38 72	BALANCE DUE	\$10 34
TAXES FOR 1991	\$63 40	PERRYMAN LEE E JR ETAL		COST	\$12 00
BALANCE DUE	\$63 40	MARGUERITE I PERRYMAN BE		INTEREST	\$ 35
COST	\$26 00	WARD 14 PARCEL 02630-000		TOTAL DUE	\$22 69
INTEREST	\$5 69	23 GLEASON ST			
TOTAL DUE	\$95 09	6160 SQ. FT.		MCCARTHY KEVIN F	
UNDER RAYMOND ETAL		TAXES FOR 1991	\$1,026 95	WARD 14 PARCEL 02773-000	
CHRISTEEN PINDER BE		PAID ON ACCOUNT	\$513 48	726 BLUE HILL AV	
WARD 14 PARCEL 02487-000		BALANCE DUE	\$513 47	8827 SQ. FT.	
145 GLENWAY ST		COST	\$14 00	TAXES FOR 1991	\$8,405 15
145 SQ. FT.		INTEREST	\$28 16	BALANCE DUE	\$8,405 15
14		TOTAL DUE	\$555 63	COST	\$26 00
TAXES FOR 1991	\$821 56	TILLMAN CYNTHIA A		INTEREST	\$754 39
PAID ON ACCOUNT	\$361 70	WARD 14 PARCEL 02648-000		TOTAL DUE	\$9,185 54
BALANCE DUE	\$459 86	165 GLENWAY ST			
INTEREST	\$8 97	5155 SQ. FT.		MCCARTHY KEVIN F	
TOTAL DUE	\$468 83	TAXES FOR 1991	\$1,059 10	WARD 14 PARCEL 02775-000	
COOLEY PAUL J		BALANCE DUE	\$1,059 10	CHARLOTTE ST	
WARD 14 PARCEL 02497-000		COST	\$26 00	1270 SQ. FT.	
GLENWAY ST		INTEREST	\$95 06	TAXES FOR 1991	\$27 68
486 SQ. FT.		TOTAL DUE	\$1,180 16	BALANCE DUE	\$27 68
TAXES FOR 1991	\$1,203 76	THELWELL IVAN M TRSTS		COST	\$26 00
PAID ON ACCOUNT	\$601 88	ZINA L THELWELL TRSTS		INTEREST	\$2 48
BALANCE DUE	\$601 88	OF IVAZIN RLTY TR		TOTAL DUE	\$56 16
COST	\$12 00	WARD 14 PARCEL 02668-000			
INTEREST	\$35 20	41 BICKNELL ST		HECK WILLIAM 3RD ETAL	
TOTAL DUE	\$649 08	6670 SQ. FT.		BESSIE Y HECK BE	
ENT LEONARD DALTON		TAXES FOR 1991	\$2,169 99	WARD 14 PARCEL 02786-000	
WARD 14 PARCEL 02516-000		PAID ON ACCOUNT	\$1,085 00	53 CHARLOTTE ST	
5 DRUMMOND ST		BALANCE DUE	\$1,084 99	4623 SQ. FT.	
564 SQ. FT.		COST	\$14 00	TAXES FOR 1991	\$730 47
TAXES FOR 1991	\$1,016 23	INTEREST	\$59 51	PAID ON ACCOUNT	\$365 07
PAID ON ACCOUNT	\$508 12	TOTAL DUE	\$1,158 50	BALANCE DUE	\$365 00
BALANCE DUE	\$508 11	BAKER RONALD A ETAL		COST	\$12 00
COST	\$14 00	LINDA L BAKER BE		INTEREST	\$20 86
INTEREST	\$27 87	WARD 14 PARCEL 02672-000		TOTAL DUE	\$398 26
TOTAL DUE	\$549 98	55 BICKNELL ST			
HEVERS GLANVILLE B ETAL		5055 SQ. FT.		THOMAS ALGERNON B ETAL	
DUISSE M CHEVERS BE		TAXES FOR 1991	\$1,252 88	HELEN I THOMAS BE	
WARD 14 PARCEL 02537-000		PAID ON ACCOUNT	\$323 28	WARD 14 PARCEL 02801-000	
3 MC LELLAN ST		BALANCE DUE	\$929 60	6 WALES ST	
160 SQ. FT.		COST	\$26 00	13750 SQ. FT.	
TAXES FOR 1991	\$1,212 69	INTEREST	\$83 43	TAXES FOR 1991	\$1,389 51
PAID ON ACCOUNT	\$606 35	TOTAL DUE	\$1,039 03	PAID ON ACCOUNT	\$565 28
BALANCE DUE	\$606 34	SHEPARD RUSSELL E ETAL		BALANCE DUE	\$824 23
COST	\$14 00	LILLIAN N SHEPARD BE		COST	\$26 00
INTEREST	\$33 26	WARD 14 PARCEL 02729-000		INTEREST	\$61 52
TOTAL DUE	\$653 60	12 CHARLOTTE ST		TOTAL DUE	\$911 75
ABEN JONATHAN D ETAL		7395 SQ. FT.			
EVIN L QUINLAN TC		14		STEWART CARLOS	
WARD 14 PARCEL 02563-000		TAXES FOR 1991	\$1,197 51	WARD 14 PARCEL 02820-000	
0 MC LELLAN ST		PAID ON ACCOUNT	\$915 91	71 ESMOND ST	
854 SQ. FT.		BALANCE DUE	\$281 60	4966 SQ. FT.	
1		COST	\$26 00	TAXES FOR 1991	\$1,276 99
TAXES FOR 1991	\$28 58	INTEREST	\$25 27	BALANCE DUE	\$1,276 99
PAID ON ACCOUNT	\$14 29	TOTAL DUE	\$332 87	COST	\$26 00
BALANCE DUE	\$14 29	SHEPARD RUSSELL E ETAL		INTEREST	\$114 61
COST	\$19 00	LILLIAN N SHEPARD BE		TOTAL DUE	\$1,417 60
INTEREST	\$1 10	WARD 14 PARCEL 02730-000			
TOTAL DUE	\$34 39	CHARLOTTE ST		NASH E I	
ELLEN WILLIAM R ETAL		4298 SQ. FT.		WARD 14 PARCEL 02830-000	
MORIS V ALLEN BE		N		17 TUCKER ST	
WARD 14 PARCEL 02578-000		TAXES FOR 1991	\$66 98	4419 SQ. FT.	
15 GLENWAY ST		PAID ON ACCOUNT	\$33 49	FRM	
1064 SQ. FT.		BALANCE DUE	\$33 49	TAXES FOR 1991	\$89 30
TAXES FOR 1991	\$1,164 47	COST	\$14 00	PAID ON ACCOUNT	\$44 65
BALANCE DUE	\$1,164 47	INTEREST	\$1 85	BALANCE DUE	\$44 65
COST	\$26 00	TOTAL DUE	\$49 34	COST	\$14 00
INTEREST	\$104 52	REID OMAR G		INTEREST	\$2 45
TOTAL DUE	\$1,294 99	WARD 14 PARCEL 02740-000		TOTAL DUE	\$61 10
ABEN JONATHAN D ETAL		25 MC LELLAN ST		JONES JOHN C	
EVIN L QUINLAN TC		4824 SQ. FT.		E3-E5 CALLENDER REALTY TRUST	
WARD 14 PARCEL 02588-000		TAXES FOR 1991	\$1,122 50	WARD 14 PARCEL 02852-000	
4 MC LELLAN ST		PAID ON ACCOUNT	\$722 89	83 CALLENDER ST	
634 SQ. FT.		BALANCE DUE	\$399 61	5200 SQ. FT.	
FRM		COST	\$14 00	85 FRM	
TAXES FOR 1991	\$41 08	INTEREST	\$21 92	TAXES FOR 1991	\$283 08
PAID ON ACCOUNT	\$20 54	TOTAL DUE	\$435 53	PAID ON ACCOUNT	\$141 54
BALANCE DUE	\$20 54	DENT LEONARD D		BALANCE DUE	\$141 54
COST	\$19 00	WARD 14 PARCEL 02742-000		INTEREST	\$7 76
INTEREST	\$1 60	31 MC LELLAN ST		TOTAL DUE	\$149 30
TOTAL DUE	\$41 14	4832 SQ. FT.			
ABEN JONATHAN D ETAL		TAXES FOR 1991	\$1,189 48	JONES JOHN C	
EVIN L QUINLAN TC		BALANCE DUE	\$1,189 48	EIGHTY 7 CALLENDER ST TR	
WARD 14 PARCEL 02589-000		COST	\$26 00	WARD 14 PARCEL 02853-000	
2 MC LELLAN ST		INTEREST	\$106 76	87 CALLENDER ST	
368 SQ. FT.		TOTAL DUE	\$1,322 24	2625 SQ. FT.	

109 CALLENDER ST
6961 SQ. FT.
TAXES FOR 1991 \$1,291 28
PAID ON ACCOUNT \$964 58
BALANCE DUE \$326 70
INTEREST \$5 19
TOTAL DUE \$331 89

TAYLOR JAMES C ETAL
GAIL L TAYLOR BE
WARD 14 PARCEL 02923-000
108 BERNARD ST
4261 SQ. FT.
TAXES FOR 1991 \$717 97
BALANCE DUE \$717 97
COST \$26 00
INTEREST \$64 44
TOTAL DUE \$808 41

MURPHY MICHAEL J JR
WARD 14 PARCEL 02925-000
191 TALBOT AV
8660 SQ. FT.
TAXES FOR 1991 \$5,406 90
BALANCE DUE \$5,406 90
COST \$26 00
INTEREST \$485 29
TOTAL DUE \$5,918 19

PLUMMER ORVILLE G
PLUMMER EILEEN JENNIFER
WARD 14 PARCEL 02936-000
9 LAURIAT ST
2660 SQ. FT.
11 FRM
TAXES FOR 1991 \$53 58
PAID ON ACCOUNT \$26 79
BALANCE DUE \$26 79
COST \$14 00
INTEREST \$1 47
TOTAL DUE \$42 26

PLUMMER ORVILLE G
PLUMMER EILEEN JENNIFER
WARD 14 PARCEL 02937-000
13 LAURIAT ST
2660 SQ. FT.
15 FRM
TAXES FOR 1991 \$53 58
PAID ON ACCOUNT \$26 79
BALANCE DUE \$26 79
COST \$14 00
INTEREST \$1 47
TOTAL DUE \$42 26

PLUMMER ORVILLE G
PLUMMER EILEEN JENNIFER
WARD 14 PARCEL 02938-000
17 LAURIAT ST
2660 SQ. FT.
19 FRM
TAXES FOR 1991 \$1,118 04
PAID ON ACCOUNT \$414 13
BALANCE DUE \$703 91
COST \$26 00
INTEREST \$60 01
TOTAL DUE \$789 92

NORFOLK NEIGHBORHOOD
DEVELOPMENT CORP
MASS CORP
WARD 14 PARCEL 03006-000
18 OAKHURST ST
2600 SQ. FT.
TAXES FOR 1991 \$996 59
PAID ON ACCOUNT \$498 30
BALANCE DUE \$498 29
COST \$14 00
INTEREST \$27 33
TOTAL DUE \$539 62

ALLEN ERNESTINE E
WARD 14 PARCEL 03017-000
121 WOODROW AV
4176 SQ. FT.
TAXES FOR 1991 \$1,122 50
PAID ON ACCOUNT \$323 28
BALANCE DUE \$799 22
COST \$26 00
INTEREST \$71 73
TOTAL DUE \$896 95

GRANNUM CARL
WARD 14 PARCEL 03022-000
131 WOODROW AV
4500 SQ. FT.
FRM
TAXES FOR 1991 \$91 09
BALANCE DUE \$91 09
COST \$26 00
INTEREST \$8 18
TOTAL DUE \$125 27

COLANTONIO JAMES P
BAY REALTY TRUST
WARD 14 PARCEL 03025-000
137 WOODROW AV
5319 SQ. FT.
TAXES FOR 1991 \$1,285 92
PAID ON ACCOUNT \$643 96
BALANCE DUE \$641 96
COST \$14 00
INTEREST \$35 31
TOTAL DUE \$691 27

PATTEN MARY A
PATTEN TRUST
WARD 14 PARCEL 03031-000
156 CALLENDER ST
5286 SQ. FT.
TAXES FOR 1991 \$992 12
PAID ON ACCOUNT \$686 26
BALANCE DUE \$305 86
COST \$12 00
INTEREST \$17 02
TOTAL DUE \$334 88

BOSTON MODULAR HOMES INC
MASS CORP
WARD 14 PARCEL 03032-000
152 CALLENDER ST
5850 SQ. FT.
TAXES FOR 1991 \$1,229 66
PAID ON ACCOUNT \$614 83
BALANCE DUE \$614 83
COST \$14 00
INTEREST \$35 35
TOTAL DUE \$664 18

BAILEY SAMUEL
WARD 14 PARCEL 03045-000
155 WOODROW AV
4500 SQ. FT.
TAXES FOR 1991 \$591 17
PAID ON ACCOUNT \$323 28
BALANCE DUE \$267 89
COST \$26 00
INTEREST \$24 04
TOTAL DUE \$317 93

SCOTT JOHN E
SCOTT BARBARA L
WARD 14 PARCEL 03047-000
7 DON ST
4000 SQ. FT.
TAXES FOR 1991 \$918 00
PAID ON ACCOUNT \$620 64
BALANCE DUE \$297 36
COST \$14 00
INTEREST \$16 31
TOTAL DUE \$327 67

THAMES LEVI ETAL
JULIA M THAMES BE
WARD 14 PARCEL 03068-000
105 STRATTON ST
6300 SQ. FT.
107
TAXES FOR 1991 \$1,098 39
BALANCE DUE \$1,098 39
COST \$26 00
INTEREST \$98 58
TOTAL DUE \$1,222 97

LIPSCOMBE GEORGE P ETAL
ISABEL C LIPSCOMBE BE
WARD 14 PARCEL 03078-000
129 CALLENDER ST
3000 SQ. FT.
TAXES FOR 1991 \$914 43
PAID ON ACCOUNT \$323 28
BALANCE DUE \$591 15
COST \$26 00
INTEREST \$53 06
TOTAL DUE \$670 21

HALL LIONEL A ETAL
MADELINE E HALL BE
WARD 14 PARCEL 03084-000
110 FLOYD ST
4842 SQ. FT.
TAXES FOR 1991 \$1,337 71
PAID ON ACCOUNT \$830 50
BALANCE DUE \$507 21
COST \$14 00
INTEREST \$27 82
TOTAL DUE \$549 03

BRYSON MARY F
WARD 14 PARCEL 03091-000
82 FLOYD ST
5183 SQ. FT.
TAXES FOR 1991 \$1,197 51
BALANCE DUE \$1,197 51
COST \$26 00

INTEREST \$107 46
TOTAL DUE \$1,330 96

BYNAAR LAMONT A TRSTS
CATHERINE BYNAAR TRSTS
OF BYNAAR REALTY TR
WARD 14 PARCEL 03098-000
970 BLUE HILL AV
3400 SQ. FT.
962
TAXES FOR 1991 \$1,103 96
PAID ON ACCOUNT \$551 96
BALANCE DUE \$551 96
COST \$14 00
INTEREST \$30 88
TOTAL DUE \$596 8

HODGE SIEGFRIED R ETAL
KATHERINE HODGE BE
WARD 14 PARCEL 03112-000
53 STRATTON ST
5172 SQ. FT.
TAXES FOR 1991 \$1,379 68
PAID ON ACCOUNT \$851 48
BALANCE DUE \$528 20
COST \$14 00
INTEREST \$28 97
TOTAL DUE \$571 17

BOSTON MODULAR HOMES INC
MASS CORP
WARD 14 PARCEL 03121-000
32 FLOYD ST
3878 SQ. FT.
TAXES FOR 1991 \$1,615 44
PAID ON ACCOUNT \$807 71
BALANCE DUE \$807 71
COST \$14 00
INTEREST \$49 57
TOTAL DUE \$871 28

BROOKS PAUL D
BROOKS VIOLET
WARD 14 PARCEL 03132-001
986 BLUE HILL AV
4720 SQ. FT.
998
TAXES FOR 1991 \$1,500 31
BALANCE DUE \$3,500 31
COST \$26 00
INTEREST \$358 06
TOTAL DUE \$4,373 36

BROOKS PAUL D
BROOKS VIOLET
WARD 14 PARCEL 03132-010
FLOYD ST
2647 SQ. FT.
TAXES FOR 1991 \$2,233 00
BALANCE DUE \$2,233 00
COST \$26 00
INTEREST \$200 40
TOTAL DUE \$2,459 40

ANDERSON BOUSE K
WARD 14 PARCEL 03134-000
9 FLOYD ST
4570 SQ. FT.
11
TAXES FOR 1991 \$1,429 68
BALANCE DUE \$1,429 68
COST \$26 00
INTEREST \$128 32
TOTAL DUE \$1,584 07

LEWIS GODFREY J ETAL
ROSEANNE V LEWIS BE
WARD 14 PARCEL 03148-000
227 CALLENDER ST
4867 SQ. FT.
TAXES FOR 1991 \$1,343 97
PAID ON ACCOUNT \$323 28
BALANCE DUE \$1,020 69
COST \$26 00
INTEREST \$91 61
TOTAL DUE \$1,138 30

SMITH WILLIE L JR
WARD 14 PARCEL 03151-000
239 CALLENDER ST
4867 SQ. FT.
TAXES FOR 1991 \$1,304 67
PAID ON ACCOUNT \$190 17
BALANCE DUE \$1,114 50
TOTAL DUE \$1,114 50

PATTEN WALLACE ETAL
MARY PATTEN BE
WARD 14 PARCEL 03167-000
161 CALLENDER ST
3684 SQ. FT.
159

AXES FOR 1991	\$1,261 81	MCCOY AUDREY F		TOTAL DUE	\$1,627 81
AID ON ACCOUNT	\$589 66	WARD 14 PARCEL 03301-000		SHOHAM MARK E	
ANCE DUE	\$672 15	CALLENDER ST		WILD-ONE REALTY TRUST	
OST	\$12 00	2280 SQ. FT.		WARD 14 PARCEL 03456-002	
INTEREST	\$47 85	S REAR		20 WILDWOOD ST	
TOTAL DUE	\$732 00	TAXES FOR 1991	\$54 47	UN 1	
OLLINS WILLIE A		BALANCE DUE	\$54 47	TAXES FOR 1991	\$771 55
OLLINS JANICE Y		COST	\$26 00	PAID ON ACCOUNT	\$744 97
WARD 14 PARCEL 03173-000		INTEREST	\$4 89	BALANCE DUE	\$26 58
33 CALLENDER ST		TOTAL DUE	\$85 36	INTEREST	\$1 02
333 SQ. FT.		DANIEL DAVID ETAL		TOTAL DUE	\$27 60
AXES FOR 1991	\$1,474 34	CATHERINE DANIEL BE		MAGEE JOSEPHINE	
ANCE DUE	\$1,474 34	WARD 14 PARCEL 03304-000		WARD 14 PARCEL 03460-000	
OST	\$26 00	14 DON ST		21 WILDWOOD ST	
INTEREST	\$132 33	5480 SQ. FT.		4800 SQ. FT.	
TOTAL DUE	\$1,632 67	16		TAXES FOR 1991	\$1,326 11
PEARS WILLIAM H ETAL		TAXES FOR 1991	\$1,056 42	PAID ON ACCOUNT	\$713 76
AURICE SPEARS BE		BALANCE DUE	\$1,056 42	BALANCE DUE	\$612 35
WARD 14 PARCEL 03174-000		COST	\$19 00	INTEREST	\$5 93
37 CALLENDER ST		INTEREST	\$94 82	TOTAL DUE	\$618 28
333 SQ. FT.		TOTAL DUE	\$1,170 24	MUHAMMAD NAPOLEON D	
AXES FOR 1991	\$1,231 45	POLITIS ASTERIOS		WARD 14 PARCEL 03471-000	
AID ON ACCOUNT	\$323 28	FRANTZIS STAVROS		768 MORTON ST	
ANCE DUE	\$908 17	ELEVEN 32 BLUE HILL AV TR		2350 SQ. FT.	
OST	\$26 00	WARD 14 PARCEL 03317-001		766	
INTEREST	\$81 51	258 WOODROW AV		TAXES FOR 1991	\$1,104 64
TOTAL DUE	\$1,015 68	15656 SQ. FT.		PAID ON ACCOUNT	\$552 32
CDUGALD MATTIE R ETAL		250		BALANCE DUE	\$552 32
ARGIE E KENT TC		TAXES FOR 1991	\$3,638 05	COST	\$14 00
WARD 14 PARCEL 03203-000		BALANCE DUE	\$3,638 05	INTEREST	\$30 29
14 CALLENDER ST		COST	\$26 00	TOTAL DUE	\$596 61
746 SQ. FT.		INTEREST	\$326 53	DINGLE JEANETT SHF	
16		TOTAL DUE	\$3,990 58	WARD 14 PARCEL 03478-000	
AXES FOR 1991	\$1,242 16	ALLEN MINNIE L		36 THEODORE ST	
AID ON ACCOUNT	\$621 08	WARD 14 PARCEL 03325-000		4000 SQ. FT.	
ANCE DUE	\$621 08	14 LIVINGSTONE ST		TAXES FOR 1991	\$1,277 88
OST	\$14 00	5240 SQ. FT.		PAID ON ACCOUNT	\$638 94
INTEREST	\$34 07	TAXES FOR 1991	\$1,341 29	BALANCE DUE	\$638 94
TOTAL DUE	\$669 15	PAID ON ACCOUNT	\$673 28	COST	\$14 00
AIRSTON ELLEN M ETAL		BALANCE DUE	\$668 01	INTEREST	\$37 99
ARRIE E HAIRSTON TC		COST	\$26 00	TOTAL DUE	\$690 93
WARD 14 PARCEL 03205-000		INTEREST	\$59 96	YOUNG ELIZABETH	
1 LUCERNE ST		TOTAL DUE	\$753 97	WARD 14 PARCEL 03587-000	
300 SQ. FT.		TOPKINS ELLIOTT S TS		88 WILLOWWOOD ST	
AXES FOR 1991	\$1,410 94	OF 19 MARDEN NOMINEE TR		3400 SQ. FT.	
AID ON ACCOUNT	\$481 11	WARD 14 PARCEL 03371-000		TAXES FOR 1991	\$886 75
ANCE DUE	\$929 83	19 MARDEN AV		PAID ON ACCOUNT	\$605 02
OST	\$12 00	4450 SQ. FT.		BALANCE DUE	\$281 73
INTEREST	\$57 95	TAXES FOR 1991	\$2,469 15	COST	\$14 00
TOTAL DUE	\$999 78	PAID ON ACCOUNT	\$1,234 58	INTEREST	\$15 44
ONTGOMERY GEORGE		BALANCE DUE	\$1,234 57	TOTAL DUE	\$311 17
WARD 14 PARCEL 03255-000		COST	\$14 00	WILKERSON JULIAN ETAL	
106 BLUE HILL AV		INTEREST	\$57 72	BESSIE WILKERSON BE	
2500 SQ. FT.		TOTAL DUE	\$1,316 29	WARD 14 PARCEL 03598-000	
102 NS		HURST DAVID T		156 BALLOU AV	
AXES FOR 1991	\$6,535 95	HURST KENNETH M		4000 SQ. FT.	
ANCE DUE	\$6,535 95	WARD 14 PARCEL 03382-000		TAXES FOR 1991	\$1,085 89
OST	\$26 00	89 WILLOWWOOD ST		PAID ON ACCOUNT	\$542 95
INTEREST	\$586 62	4000 SQ. FT.		BALANCE DUE	\$542 94
TOTAL DUE	\$7,148 57	91		COST	\$14 00
ONTGOMERY GEORGE ETAL		TAXES FOR 1991	\$1,164 47	INTEREST	\$29 78
JDIE MONTGOMERY JT		BALANCE DUE	\$1,164 47	TOTAL DUE	\$586 72
WARD 14 PARCEL 03256-000		COST	\$26 00	WRIGHT LYSANDER	
198 BLUE HILL AV		INTEREST	\$104 52	WARD 14 PARCEL 03619-000	
183 SQ. FT.		TOTAL DUE	\$1,294 99	59 MASCOT ST	
100A		FREEMAN COLEEN SONIA		4250 SQ. FT.	
AXES FOR 1991	\$2,320 83	WARD 14 PARCEL 03408-000		TAXES FOR 1991	\$1,229 66
ANCE DUE	\$2,320 83	25 THEODORE ST		BALANCE DUE	\$1,229 66
OST	\$26 00	3871 SQ. FT.		COST	\$26 00
INTEREST	\$208 30	TAXES FOR 1991	\$1,082 32	INTEREST	\$110 37
TOTAL DUE	\$2,555 13	PAID ON ACCOUNT	\$541 16	TOTAL DUE	\$1,366 03
QUALITY ASSOCIATES LPS		BALANCE DUE	\$541 16	ROBINSON JOYCE E	
WARD 14 PARCEL 03267-000		COST	\$14 00	ROBINSON JAMES M	
15 WOODROW AV		INTEREST	\$29 67	WARD 14 PARCEL 03623-000	
341 SQ. FT.		TOTAL DUE	\$584 83	69 MASCOT ST	
17		CHISHOLM MARGUERITE ETAL		4036 SQ. FT.	
AXES FOR 1991	\$5,344 61	CAROLINE CHISHOLM JT		NW COR	
AID ON ACCOUNT	\$2,672 31	WARD 14 PARCEL 03434-000		TAXES FOR 1991	\$924 26
ANCE DUE	\$2,672 30	808 MORTON ST		PAID ON ACCOUNT	\$663 96
OST	\$14 00	4500 SQ. FT.		BALANCE DUE	\$260 30
INTEREST	\$146 57	TAXES FOR 1991	\$1,141 25	COST	\$14 00
TOTAL DUE	\$2,832 87	PAID ON ACCOUNT	\$732 27	INTEREST	\$11 64
EED LIDUVINA S		BALANCE DUE	\$408 98	TOTAL DUE	\$285 94
WARD 14 PARCEL 03280-000		COST	\$14 00	HIGHWAY CHURCH OF CHRIST	
17 WOODROW AV		INTEREST	\$22 43	WARD 14 PARCEL 03637-000	
160 SQ. FT.		TOTAL DUE	\$445 41	1 MASCOT ST	
19 NE COR		CRUZ RICARDO J		2314 SQ. FT.	
AXES FOR 1991	\$1,338 14	WARD 14 PARCEL 03436-000		FRM	
AID ON ACCOUNT	\$323 28	782 MORTON ST		TAXES FOR 1991	\$36 61
ANCE DUE	\$1,014 86	3425 SQ. FT.		PAID ON ACCOUNT	\$18 31
OST	\$26 00	TAXES FOR 1991	\$1,469 88	BALANCE DUE	\$18 30
INTEREST	\$91 09	BALANCE DUE	\$1,469 88	COST	\$19 00
TOTAL DUE	\$1,131 95	COST	\$26 00	INTEREST	\$1 40
		INTEREST	\$131 93		

TOTAL DUE \$38 70

NOCK MARGARET V
WARD 14 PARCEL 03642-000
17 MASCOT ST
4000 SQ. FT.
TAXES FOR 1991 \$1,047 49
BALANCE DUE \$1,047 49
COST \$26 00
INTEREST \$94 02
TOTAL DUE \$1,167 51

ISMAIL NASSAR A
WARD 14 PARCEL 03660-000
134 WOODROW AV
6018 SQ. FT.
TAXES FOR 1991 \$778 70
BALANCE DUE \$778 70
COST \$26 00
INTEREST \$69 89
TOTAL DUE \$874 59

BARROS CHESTER
WARD 14 PARCEL 03682-000
4 MASCOT ST
4000 SQ. FT.
TAXES FOR 1991 \$879 61
BALANCE DUE \$879 61
COST \$26 00
INTEREST \$78 95
TOTAL DUE \$984 56

LEWIS SYLVESTER ETAL
ZETTA LEWIS BE
WARD 14 PARCEL 03687-000
104 WOODROW AV
6540 SQ. FT.
TAXES FOR 1991 \$956 40
PAID ON ACCOUNT \$323 28
BALANCE DUE \$633 12
COST \$26 00
INTEREST \$56 82
TOTAL DUE \$715 94

BAKER HARRIE L JR
WARD 14 PARCEL 03706-000
1 JONES AV
6115 SQ. FT.
TAXES FOR 1991 \$1,116 25
BALANCE DUE \$1,116 25
COST \$26 00
INTEREST \$100 19
TOTAL DUE \$1,242 44

WILBERFORCE SYDNEY
WARD 14 PARCEL 03711-000
11 JONES AV
5199 SQ. FT.
TAXES FOR 1991 \$105 37
BALANCE DUE \$105 37
COST \$26 00
INTEREST \$9 46
TOTAL DUE \$140 83

MITCHELL SHARON E
WARD 14 PARCEL 03731-000
57 JACOB ST
1705 SQ. FT.
TAXES FOR 1991 \$746 55
BALANCE DUE \$746 55
COST \$26 00
INTEREST \$67 01
TOTAL DUE \$839 56

BROWN MATTIE M ETAL
HERSCHEL BROWN JT
WARD 14 PARCEL 03737-001
73 JACOB ST
1607 SQ. FT.
TAXES FOR 1991 \$899 25
BALANCE DUE \$899 25
COST \$26 00
INTEREST \$80 71
TOTAL DUE \$1,005 96

CRAWFORD CLOYD
WARD 14 PARCEL 03752-000
20 MASCOT ST
5100 SQ. FT.
22
TAXES FOR 1991 \$1,014 45
PAID ON ACCOUNT \$323 28
BALANCE DUE \$691 17
COST \$26 00
INTEREST \$62 04
TOTAL DUE \$779 21

TALBOT MYRA
WARD 14 PARCEL 03782-000
46 JACOB ST
1676 SQ. FT.
TAXES FOR 1991 \$848 35

PAID ON ACCOUNT \$586 01
BALANCE DUE \$262 34
COST \$14 00
INTEREST \$14 59
TOTAL DUE \$290 93

COX SARAH D
WARD 14 PARCEL 03786-000
14 JACOB ST
5450 SQ. FT.
16 FRM
TAXES FOR 1991 \$85 73
PAID ON ACCOUNT \$42 87
BALANCE DUE \$42 86
COST \$14 00
INTEREST \$2 35
TOTAL DUE \$59 21

HENRY EDMUND A
WARD 14 PARCEL 03794-054
130 BALLOU AV
712 SQ. FT.
UN 302
TAXES FOR 1991 \$660 82
PAID ON ACCOUNT \$446 73
BALANCE DUE \$214 09
COST \$12 00
INTEREST \$27 18
TOTAL DUE \$253 27

HENRY EDMUND A
WARD 14 PARCEL 03794-056
130 BALLOU AV
707 SQ. FT.
UN 303
TAXES FOR 1991 \$678 68
PAID ON ACCOUNT \$338 32
BALANCE DUE \$340 36
COST \$12 00
INTEREST \$20 24
TOTAL DUE \$372 60

HENRY EDMUND A
WARD 14 PARCEL 03794-058
130 BALLOU AV
712 SQ. FT.
UN 304
TAXES FOR 1991 \$682 25
PAID ON ACCOUNT \$340 10
BALANCE DUE \$342 15
COST \$12 00
INTEREST \$20 34
TOTAL DUE \$374 49

HENRY EDMUND A
WARD 14 PARCEL 03794-060
130 BALLOU AV
707 SQ. FT.
UN 305
TAXES FOR 1991 \$680 47
PAID ON ACCOUNT \$339 22
BALANCE DUE \$341 25
COST \$12 00
INTEREST \$20 29
TOTAL DUE \$373 54

HENRY EDMUND A
WARD 14 PARCEL 03794-062
130 BALLOU AV
712 SQ. FT.
UN 306
TAXES FOR 1991 \$684 04
PAID ON ACCOUNT \$342 02
BALANCE DUE \$342 02
COST \$12 00
INTEREST \$20 34
TOTAL DUE \$374 36

AQUALITY ASSOCIATES LPS
WARD 14 PARCEL 03843-000
HANNON ST
4859 SQ. FT.
E GARAGE
TAXES FOR 1991 \$827 97
PAID ON ACCOUNT \$413 99
BALANCE DUE \$413 98
COST \$12 00
INTEREST \$22 70
TOTAL DUE \$448 68

AQUALITY ASSOCIATES LPS
WARD 14 PARCEL 03844-000
9 HANNON ST
4900 SQ. FT.
TAXES FOR 1991 \$7,121 68
PAID ON ACCOUNT \$3,560 84
BALANCE DUE \$3,560 84
COST \$14 00
INTEREST \$195 31
TOTAL DUE \$3,770 15

MOISE MAX

WARD 14 PARCEL 03854-000
354 NORFOLK ST
3256 SQ. FT.
TAXES FOR 1991 \$1,211
PAID ON ACCOUNT \$616
BALANCE DUE \$595
COST \$19
INTEREST \$45
TOTAL DUE \$659

QUINLAN KEVIN L
WARD 14 PARCEL 03855-000
352 NORFOLK ST
2658 SQ. FT.
TAXES FOR 1991 \$1,181
PAID ON ACCOUNT \$1,157
BALANCE DUE \$23
INTEREST \$1
TOTAL DUE \$25

LAWS BEVERLY JEAN
WARD 14 PARCEL 03883-000
24 ASTORIA ST
5002 SQ. FT.
FRM
TAXES FOR 1991 \$78
BALANCE DUE \$78
COST \$26
INTEREST \$7
TOTAL DUE \$111

SUAREZ RAMON
WARD 14 PARCEL 03909-000
8 ELIZABETH ST
7212 SQ. FT.
10
TAXES FOR 1991 \$2,169
PAID ON ACCOUNT \$1,085
BALANCE DUE \$1,084
COST \$21
INTEREST \$73
TOTAL DUE \$1,179

TWELVE LANDOR ROAD
CO SPENCER JONES
WARD 14 PARCEL 03952-000
12 LANDOR RD
4983 SQ. FT.
FRM
TAXES FOR 1991 \$1,524
PAID ON ACCOUNT \$762
BALANCE DUE \$762
COST \$14
INTEREST \$41
TOTAL DUE \$817

JOHNSON ALFRED L
JOHNSON CHARLIE W
MATTAPAN AT BLUE RLTY TR
WARD 14 PARCEL 03979-000
1216 BLUE HILL AV
10952 SQ. FT.
1210
TAXES FOR 1991 \$6,611
PAID ON ACCOUNT \$3,305
BALANCE DUE \$3,305
COST \$14
INTEREST \$181
TOTAL DUE \$3,500

JOHNSON ALFRED L
JOHNSON CHARLIE W
MATTAPAN AT BLUE RLTY TR
WARD 14 PARCEL 03981-000
1208 BLUE HILL AV
5193 SQ. FT.
1208A FRM
TAXES FOR 1991 \$1,154
PAID ON ACCOUNT \$664
BALANCE DUE \$489
COST \$14
INTEREST \$26
TOTAL DUE \$530

MAGUIRE PATRICK
VERRILL STREET TRUST
WARD 14 PARCEL 04015-000
11 VERRILL ST
3771 SQ. FT.
FRM
TAXES FOR 1991 \$58
BALANCE DUE \$58
COST \$26
INTEREST \$5
TOTAL DUE \$90

RYAN KEVIN C
WARD 14 PARCEL 04018-000
19 VERRILL ST
3773 SQ. FT.
TAXES FOR 1991 \$1,323
BALANCE DUE \$1,323

COST	\$26 00	TAXES FOR 1991	\$1,273 42	6875 SQ. FT.	
INTEREST	\$118 78	PAID ON ACCOUNT	\$636 71	TAXES FOR 1991	\$2,772 77
TOTAL DUE	\$1,468 21	BALANCE DUE	\$636 71	BALANCE DUE	\$2,772 77
		COST	\$19 00	COST	\$26 00
JOHNSON LEVON ETAL		INTEREST	\$49 57	INTEREST	\$248 87
JEANETTE BYRON JT		TOTAL DUE	\$705 28	TOTAL DUE	\$3,047 64
WARD 14 PARCEL 04021-000					
16 WOOLSON ST		THELWELL IVAN M TRSTS		CORNER STONE DEVELOPMENT INC	
1283 SQ. FT.		ZINA L THELWELL TRSTS		MASS CORP	
TAXES FOR 1991	\$1,270 74	OF IVAZIN REALTY TR		WARD 14 PARCEL 04380-000	
PAID ON ACCOUNT	\$797 01	WARD 14 PARCEL 04135-000		965 BLUE HILL AV	
BALANCE DUE	\$473 73	19 HOSMER ST		7125 SQ. FT.	
COST	\$14 00	8438 SQ. FT.		TAXES FOR 1991	\$3,848 83
INTEREST	\$25 98	21		BALANCE DUE	\$3,848 83
TOTAL DUE	\$513 71	TAXES FOR 1991	\$2,169 99	COST	\$26 00
		PAID ON ACCOUNT	\$1,085 00	INTEREST	\$345 45
FITZGERALD EDWARD TRST		BALANCE DUE	\$1,084 99	TOTAL DUE	\$4,220 28
OF 451 NORFOLK RLTY TR		COST	\$14 00		
WARD 14 PARCEL 04037-000		INTEREST	\$59 51	THOMPSON PAUL V	
151 NORFOLK ST		TOTAL DUE	\$1,158 50	WARD 14 PARCEL 04408-000	
10390 SQ. FT.				1027 BLUE HILL AV	
TAXES FOR 1991	\$4,572 16	EPSTEIN IDA G TRST		3954 SQ. FT.	
BALANCE DUE	\$4,572 16	OF BEVERLY TR		TAXES FOR 1991	\$589 62
COST	\$26 00	WARD 14 PARCEL 04147-000		BALANCE DUE	\$589 62
INTEREST	\$410 37	HOSMER ST		COST	\$26 00
TOTAL DUE	\$5,008 53	5625 SQ. FT.		INTEREST	\$52 92
		SW		TOTAL DUE	\$668 54
ROBIN PAUL X TS		TAXES FOR 1991	\$87 51		
BLUE HILL REALTY TRUST		BALANCE DUE	\$87 51	MAJOR ANDREA HERBERT TRST	
WARD 14 PARCEL 04056-006		COST	\$26 00	OF MAJOR FAMILY TR	
1234 BLUE HILL AV		INTEREST	\$7 85	WARD 14 PARCEL 04409-000	
1170 SQ. FT.		TOTAL DUE	\$121 36	1029 BLUE HILL AV	
JN 3				2771 SQ. FT.	
TAXES FOR 1991	\$1,193 94	EPSTEIN IDA G TRST		1033	
PAID ON ACCOUNT	\$596 97	OF BEVERLY TR		TAXES FOR 1991	\$3,449 88
BALANCE DUE	\$596 97	WARD 14 PARCEL 04151-000		BALANCE DUE	\$3,449 88
COST	\$14 00	NORFOLK ST		COST	\$26 00
INTEREST	\$32 74	5728 SQ. FT.		INTEREST	\$309 64
TOTAL DUE	\$643 71	TAXES FOR 1991	\$715 07	TOTAL DUE	\$3,785 52
		BALANCE DUE	\$715 07		
MCCALL LAWRENCE ETAL		COST	\$26 00	WALLACE VERA B	
ESSIE MCCALL BE		INTEREST	\$64 18	WARD 14 PARCEL 04410-000	
WARD 14 PARCEL 04057-000		TOTAL DUE	\$805 25	17 FABYAN ST	
1232 BLUE HILL AV				6467 SQ. FT.	
3938 SQ. FT.		JACKSON GERALDINE		NW COR	
TAXES FOR 1991	\$622 42	WARD 14 PARCEL 04155-000		TAXES FOR 1991	\$1,348 43
PAID ON ACCOUNT	\$311 21	50 EVELYN ST		PAID ON ACCOUNT	\$377 60
BALANCE DUE	\$311 21	12441 SQ. FT.		BALANCE DUE	\$970 83
COST	\$14 00	TAXES FOR 1991	\$1,412 73	COST	\$12 00
INTEREST	\$17 07	BALANCE DUE	\$1,412 73	INTEREST	\$56 99
TOTAL DUE	\$342 28	COST	\$26 00	TOTAL DUE	\$1,039 82
		INTEREST	\$126 80		
JAMES STANLEY K ETAL		TOTAL DUE	\$1,565 53	WOODS THOMAS	
EVA M JAMES BE				WOODS RICHARD	
WARD 14 PARCEL 04094-000		JACKSON LILLIE B		GETHERS JACQUELINE	
38 HOSMER ST		WARD 14 PARCEL 04163-000		WARD 14 PARCEL 04429-000	
5344 SQ. FT.		22 EVELYN ST		16 GREENOCK ST	
TAXES FOR 1991	\$1,386 83	6152 SQ. FT.		5000 SQ. FT.	
PAID ON ACCOUNT	\$1,316 19	FRM		FRM	
BALANCE DUE	\$70 64	TAXES FOR 1991	\$878 15	TAXES FOR 1991	\$1,319 85
COST	\$12 00	PAID ON ACCOUNT	\$865 43	PAID ON ACCOUNT	\$659 93
INTEREST	\$82 35	BALANCE DUE	\$12 72	BALANCE DUE	\$659 92
TOTAL DUE	\$164 99	INTEREST	\$1 50	COST	\$14 00
		TOTAL DUE	\$14 22	INTEREST	\$36 20
THELWELL IVAN TRSTS				TOTAL DUE	\$710 12
ZINA L THELWELL TRSTS		MITCHELL KEN			
OF IVZIN RLTY TR		WARD 14 PARCEL 04204-000		HOMELESS WOMENS HOUSING	
WARD 14 PARCEL 04101-000		29 CALDER ST		INITIATIVE INC	
14 HOSMER ST		1949 SQ. FT.		NON PROFIT CORP	
5508 SQ. FT.		TAXES FOR 1991	\$1,123 39	WARD 14 PARCEL 04459-000	
TAXES FOR 1991	\$1,844 05	BALANCE DUE	\$1,123 39	1059A BLUE HILL AV	
PAID ON ACCOUNT	\$922 03	COST	\$26 00	5000 SQ. FT.	
BALANCE DUE	\$922 02	INTEREST	\$100 83	1059	
COST	\$14 00	TOTAL DUE	\$1,250 22	TAXES FOR 1991	\$752 70
INTEREST	\$50 57			BALANCE DUE	\$752 70
TOTAL DUE	\$986 59	ONEIL THEODORE		COST	\$26 00
		WARD 14 PARCEL 04209-000		INTEREST	\$67 56
BELNAVIS MONICA M		36 AMERICAN LEGION HW		TOTAL DUE	\$846 26
WARD 14 PARCEL 04102-000		4992 SQ. FT.			
12 HOSMER ST		TAXES FOR 1991	\$1,205 55	WHYTE MARILYN L ETAL	
8050 SQ. FT.		PAID ON ACCOUNT	\$673 28	JEAN WHYTE JT	
TAXES FOR 1991	\$1,360 04	BALANCE DUE	\$532 27	WARD 14 PARCEL 04466-000	
BALANCE DUE	\$1,360 04	COST	\$26 00	19 HANSBOROUGH ST	
COST	\$26 00	INTEREST	\$47 77	4000 SQ. FT.	
INTEREST	\$122 07	TOTAL DUE	\$606 04	TAXES FOR 1991	\$1,402 90
TOTAL DUE	\$1,508 11			PAID ON ACCOUNT	\$866 24
		MONTGOMERY GEORGE A ETAL		BALANCE DUE	\$536 66
EPSTEIN IDA G TRST		EARLENE MONTGOMERY BE		COST	\$7 00
OF BEVERLY TR		WARD 14 PARCEL 04366-000		TOTAL DUE	\$543 66
WARD 14 PARCEL 04109-000		25 DONALD RD			
CLARKWOOD ST		5486 SQ. FT.		MASON GWENDOLYN L	
1025 SQ. FT.		TAXES FOR 1991	\$1,300 21	WARD 14 PARCEL 04482-000	
TAXES FOR 1991	\$150 54	PAID ON ACCOUNT	\$650 11	14 BROOKVIEW ST	
BALANCE DUE	\$150 54	BALANCE DUE	\$650 10	4000 SQ. FT.	
COST	\$26 00	COST	\$14 00	TAXES FOR 1991	\$1,002 84
INTEREST	\$13 51	INTEREST	\$35 66	PAID ON ACCOUNT	\$323 28
TOTAL DUE	\$190 05	TOTAL DUE	\$699 76	BALANCE DUE	\$679 56
				COST	\$26 00
BELIN ANN & LUTHER JR BE		FIRST AMERICAN BANK		INTEREST	\$60 99
WARD 14 PARCEL 04118-000		FOR SAVINGS		TOTAL DUE	\$766 55
36 CLARKWOOD ST		WARD 14 PARCEL 04379-000			
5625 SQ. FT.		961 BLUE HILL AV		ROBBINS STUART E	

ONE 089 BLUE HILL AV RLTY TR
WARD 14 PARCEL 04488-000
1089 BLUE HILL AV
5000 SQ. FT.

NW COR
TAXES FOR 1991 \$1,071 60
PAID ON ACCOUNT \$671 60
BALANCE DUE \$400 00
COST \$14 00
INTEREST \$21 93
TOTAL DUE \$435 93

SAMUELS COURTNEY
WARD 14 PARCEL 04490-000
19 JOHNSTON RD
5000 SQ. FT.

TAXES FOR 1991 \$1,399 33
PAID ON ACCOUNT \$699 67
BALANCE DUE \$699 66
COST \$14 00
INTEREST \$38 38
TOTAL DUE \$752 04

CAMPBELL WELBERT
WARD 14 PARCEL 04526-000
43 WILCOCK ST
4000 SQ. FT.

TAXES FOR 1991 \$1,022 49
BALANCE DUE \$1,022 49
COST \$26 00
INTEREST \$91 77
TOTAL DUE \$1,140 26

CAZEAU ALBERT N ETAL
JESULA CAZEAU BE
WARD 14 PARCEL 04528-000
51 WILCOCK ST
4260 SQ. FT.

TAXES FOR 1991 \$1,503 81
PAID ON ACCOUNT \$913 55
BALANCE DUE \$590 26
INTEREST \$42 56
TOTAL DUE \$632 82

COAKLEY JAKE ETAL
SHIRLEY COAKLEY BE
WARD 14 PARCEL 04565-000
636 MORTON ST
2929 SQ. FT.

TAXES FOR 1991 \$1,210 02
PAID ON ACCOUNT \$847 26
BALANCE DUE \$362 76
INTEREST \$3 66
TOTAL DUE \$366 42

NORTON THEODORE R TS
OF NORTON REALTY TR
WARD 14 PARCEL 04579-000
1137 BLUE HILL AV
3580 SQ. FT.

TAXES FOR 1991 \$3,763 50
PAID ON ACCOUNT \$1,650 86
BALANCE DUE \$2,112 64
COST \$7 00
INTEREST \$57 68
TOTAL DUE \$2,177 32

JOHNSON HARRIS C
MILTON JOHNSON REALTY TRUST
WARD 14 PARCEL 04604-000
8 HAVELOCK ST
3200 SQ. FT.

FRM
TAXES FOR 1991 \$50 01
BALANCE DUE \$50 01
COST \$26 00
INTEREST \$4 49
TOTAL DUE \$80 50

JOHNSON HARRIS C
MILTON JOHNSON REALTY TRUST
WARD 14 PARCEL 04605-000
4 HAVELOCK ST
2800 SQ. FT.

FRM
TAXES FOR 1991 \$43 76
BALANCE DUE \$43 76
COST \$26 00
INTEREST \$3 93
TOTAL DUE \$73 69

UNDERWOOD DANIEL
WARD 14 PARCEL 04607-001
3 RHODES ST
3065 SQ. FT.

TAXES FOR 1991 \$2,095 02
BALANCE DUE \$2,095 02
COST \$26 00
INTEREST \$188 04
TOTAL DUE \$2,309 06

NOMIKI TSOUKALIS TRST

OF HELLENIC RLTY TR
WARD 14 PARCEL 04624-001
680 MORTON ST
5885 SQ. FT.

TAXES FOR 1991 \$4,290 39
BALANCE DUE \$4,290 39
COST \$26 00
INTEREST \$385 08
TOTAL DUE \$4,701 47

CINEUS WILFRID
CINEUS MARIE M
WARD 14 PARCEL 04682-002
17 GREENDALE RD
1020 SQ. FT.

19 UN 1F
TAXES FOR 1991 \$901 04
PAID ON ACCOUNT \$450 52
BALANCE DUE \$450 52
COST \$12 00
INTEREST \$25 92
TOTAL DUE \$488 44

SHEERS ROBERT E ETAL
YVONNE SHEERS BE
WARD 14 PARCEL 04685-000
552 HARVARD ST
3981 SQ. FT.

TAXES FOR 1991 \$893 89
BALANCE DUE \$893 89
COST \$26 00
INTEREST \$80 23
TOTAL DUE \$1,000 12

ALLEN CHARLES J ETAL
WILLIE M ALLEN JT
WARD 14 PARCEL 04706-000
79 DEERING RD
4000 SQ. FT.

TAXES FOR 1991 \$62 51
BALANCE DUE \$62 51
COST \$26 00
INTEREST \$5 61
TOTAL DUE \$94 12

WEEKES JOHN B
WARD 14 PARCEL 04718-000
673 MORTON ST
9739 SQ. FT.

TAXES FOR 1991 \$1,743 76
BALANCE DUE \$1,743 76
COST \$26 00
INTEREST \$156 51
TOTAL DUE \$1,926 27

LONDERGAN ROBERT F
WARD 14 PARCEL 04722-000
691 MORTON ST
4000 SQ. FT.

FRM
TAXES FOR 1991 \$62 51
PAID ON ACCOUNT \$31 26
BALANCE DUE \$31 25
COST \$14 00
INTEREST \$1 77
TOTAL DUE \$47 02

MURPHY JAMES J JR
MURPHY KAREN LAMB P
WARD 14 PARCEL 04730-000
23 DEERING RD
4708 SQ. FT.

TAXES FOR 1991 \$1,567 22
PAID ON ACCOUNT \$783 61
BALANCE DUE \$783 61
COST \$12 00
INTEREST \$43 59
TOTAL DUE \$839 20

JACKSON SELENA
WARD 14 PARCEL 04772-000
57 WESTMORE RD
4200 SQ. FT.

TAXES FOR 1991 \$1,240 38
PAID ON ACCOUNT \$781 83
BALANCE DUE \$458 55
COST \$19 00
INTEREST \$25 17
TOTAL DUE \$502 72

EDWARDS EARLINE
WARD 14 PARCEL 04831-000
102 WELLINGTON HILL
5835 SQ. FT.

TAXES FOR 1991 \$915 33
PAID ON ACCOUNT \$619 31
BALANCE DUE \$296 02
COST \$14 00
INTEREST \$16 24
TOTAL DUE \$326 26

HARRIS ERNEST JR ETAL

CHARLOTTE HARRIS
WARD 14 PARCEL 04848-000
38 WESTMORE RD
3780 SQ. FT.

TAXES FOR 1991 \$1,206
PAID ON ACCOUNT \$764
BALANCE DUE \$441
COST \$14
INTEREST \$24
TOTAL DUE \$479

SAVORY CAROL & GLORIA JT
WARD 14 PARCEL 04860-000
82 DEERING RD
4098 SQ. FT.

TAXES FOR 1991 \$1,474
PAID ON ACCOUNT \$896
BALANCE DUE \$577
COST \$14
INTEREST \$31
TOTAL DUE \$623

ALFORD JAMES M ETAL
NORRETTA S ALFORD BE
WARD 14 PARCEL 04862-000
64 DEERING RD
3600 SQ. FT.

TAXES FOR 1991 \$1,288
PAID ON ACCOUNT \$805
BALANCE DUE \$482
COST \$14
INTEREST \$26
TOTAL DUE \$523

HUGGINS ANNIE B
WARD 14 PARCEL 04882-000
1211 BLUE HILL AV
3600 SQ. FT.

TAXES FOR 1991 \$1,276
PAID ON ACCOUNT \$323
BALANCE DUE \$953
COST \$26
INTEREST \$85
TOTAL DUE \$1,065

CARTER SAMUEL
WARD 14 PARCEL 04884-000
1219 BLUE HILL AV
4606 SQ. FT.

FRM
TAXES FOR 1991 \$1,041
PAID ON ACCOUNT \$804
BALANCE DUE \$236
COST \$7
INTEREST \$8
TOTAL DUE \$251

PERKINS WAYNE E
WARD 14 PARCEL 04893-000
43 GOODALE RD
4447 SQ. FT.

TAXES FOR 1991 \$1,371
PAID ON ACCOUNT \$847
BALANCE DUE \$524
COST \$14
INTEREST \$28
TOTAL DUE \$566

MINOTT CYNTHIA
WARD 14 PARCEL 04894-000
47 GOODALE RD
4450 SQ. FT.

TAXES FOR 1991 \$69
BALANCE DUE \$69
COST \$26
INTEREST \$6
TOTAL DUE \$101

CHURCHES FRIED CHICKEN INC
WARD 14 PARCEL 04903-000
1243 BLUE HILL AV
26561 SQ. FT.

1247
TAXES FOR 1991 \$7,113
PAID ON ACCOUNT \$5,041
BALANCE DUE \$2,071
COST \$9
INTEREST \$68
TOTAL DUE \$2,149

EPSTEIN JORGE ETAL
MARTIN EPSTEIN JT
WARD 14 PARCEL 04912-000
1261 BLUE HILL AV
16476 SQ. FT.

TAXES FOR 1991 \$4,980
BALANCE DUE \$4,980
COST \$26
INTEREST \$447
TOTAL DUE \$5,453

WEBSTER MARTHA

WARD 14 PARCEL 04936-000
11 ORMOND ST
588 SQ. FT.
AXES FOR 1991.....\$57 15
PAID ON ACCOUNT.....\$28 58
BALANCE DUE.....\$28 57
COST.....\$1 57
INTEREST.....\$30 14
TOTAL DUE.....

MITCHELL WINSTON ETAL
LYLVIA MITCHELL BE
WARD 14 PARCEL 04988-000
1 OUTLOOK RD
745 SQ. FT.
AXES FOR 1991.....\$1,269 85
PAID ON ACCOUNT.....\$400 59
BALANCE DUE.....\$869 26
COST.....\$12 00
INTEREST.....\$35 56
TOTAL DUE.....\$916 82

MORTON ORMAN A
WARD 14 PARCEL 05010-000
1 WELLINGTON HILL
325 SQ. FT.
AXES FOR 1991.....\$905 50
BALANCE DUE.....\$905 50
COST.....\$26 00
INTEREST.....\$81 27
TOTAL DUE.....\$1,012 77

LOPES DAVID P ETAL
PARCEL V LOPES JT
WARD 14 PARCEL 05041-000
5 WELLINGTON HILL
916 SQ. FT.
AXES FOR 1991.....\$1,443 98
PAID ON ACCOUNT.....\$323 28
BALANCE DUE.....\$1,120 70
COST.....\$26 00
INTEREST.....\$100 59
TOTAL DUE.....\$1,247 29

VILLIAMS DOUGLAS ETAL
MOZELLA WILLIAMS BE
WARD 14 PARCEL 05109-000
17 HAZLETON ST
723 SQ. FT.
AXES FOR 1991.....\$1,627 05
PAID ON ACCOUNT.....\$921 03
BALANCE DUE.....\$706 02
COST.....\$12 00
INTEREST.....\$33 04
TOTAL DUE.....\$751 06

VILLIAMS REGINALD C
WARD 14 PARCEL 05165-000
18 HAZLETON ST
1411 SQ. FT.
AXES FOR 1991.....\$1,515 42
PAID ON ACCOUNT.....\$919 35
BALANCE DUE.....\$596 07
COST.....\$14 00
INTEREST.....\$32 70
TOTAL DUE.....\$642 77

EE WALTER P ETAL
VA MAE LEE BE
WARD 14 PARCEL 05173-000
6 HAZLETON ST
153 SQ. FT.
AXES FOR 1991.....\$1,101 07
PAID ON ACCOUNT.....\$887 18
BALANCE DUE.....\$213 89
COST.....\$14 00
INTEREST.....\$11 73
TOTAL DUE.....\$239 62

HORPE GWENDOLYN ETAL
LARK REAVES
AURA S REAVES TC
WARD 14 PARCEL 05187-000
10 WALK HILL
840 SQ. FT.
AXES FOR 1991.....\$767 09
PAID ON ACCOUNT.....\$323 28
BALANCE DUE.....\$443 81
COST.....\$26 00
INTEREST.....\$39 83
TOTAL DUE.....\$509 64

HELWELL IVAN M ETAL
INA L THELWELL BE
WARD 14 PARCEL 05188-001
06 WALK HILL
150 SQ. FT.
AXES FOR 1991.....\$1,202 87
PAID ON ACCOUNT.....\$601 44
BALANCE DUE.....\$601 43
COST.....\$14 00
INTEREST.....\$32 99
TOTAL DUE.....\$648 42

MELTON JANICE
WARD 14 PARCEL 05192-000
692 WALK HILL
6592 SQ. FT.
TAXES FOR 1991.....\$1,413 62
PAID ON ACCOUNT.....\$868 45
BALANCE DUE.....\$545 17
COST.....\$21 00
INTEREST.....\$34 29
TOTAL DUE.....\$600 46

WARD FIFTEEN

AGUIAR ANTONIO J
MCDONOUGH BRIAN C
WARD 15 PARCEL 00026-010
75 CLAYTON ST
1381 SQ. FT.
TAXES FOR 1991.....\$1,410 05
BALANCE DUE.....\$1,410 05
COST.....\$26 00
INTEREST.....\$126 56
TOTAL DUE.....\$1,562 61

AGUIAR ANTONIO J
MCDONOUGH BRIAN C
WARD 15 PARCEL 00026-050
77 CLAYTON ST
1383 SQ. FT.
TAXES FOR 1991.....\$1,387 72
PAID ON ACCOUNT.....\$693 86
BALANCE DUE.....\$693 86
COST.....\$14 00
INTEREST.....\$38 06
TOTAL DUE.....\$745 92

MC GEE JOSEPH R ETAL
CECILIA L MC GEE BE
WARD 15 PARCEL 00068-000
67 LEONARD ST
4000 SQ. FT.
TAXES FOR 1991.....\$1,068 92
PAID ON ACCOUNT.....\$696 10
BALANCE DUE.....\$372 82
COST.....\$14 00
INTEREST.....\$21 44
TOTAL DUE.....\$408 26

ARTERY REALTY CORP
WARD 15 PARCEL 00082-000
1408 DORCHESTER AV
3504 SQ. FT.
1412
TAXES FOR 1991.....\$2,961 91
PAID ON ACCOUNT.....\$1,480 96
BALANCE DUE.....\$1,480 95
COST.....\$14 00
INTEREST.....\$81 23
TOTAL DUE.....\$1,576 18

ARTERY REALTY CORP
WARD 15 PARCEL 00083-000
1406 DORCHESTER AV
4618 SQ. FT.
1406A
TAXES FOR 1991.....\$6,712 24
PAID ON ACCOUNT.....\$3,356 12
BALANCE DUE.....\$3,356 12
COST.....\$14 00
INTEREST.....\$184 08
TOTAL DUE.....\$3,554 20

ARTERY REALTY CORP
WARD 15 PARCEL 00084-000
1404R DORCHESTER AV
3415 SQ. FT.
TAXES FOR 1991.....\$1,555 58
PAID ON ACCOUNT.....\$777 79
BALANCE DUE.....\$777 79
COST.....\$14 00
INTEREST.....\$42 66
TOTAL DUE.....\$834 45

ARTERY REALTY CORP
WARD 15 PARCEL 00085-000
1404 DORCHESTER AV
4447 SQ. FT.
1404A
TAXES FOR 1991.....\$4,808 83
PAID ON ACCOUNT.....\$2,404 42
BALANCE DUE.....\$2,404 41
COST.....\$14 00
INTEREST.....\$131 88
TOTAL DUE.....\$2,550 29

ARTERY REALTY CORP
WARD 15 PARCEL 00086-000
GREENWICH ST
2205 SQ. FT.
TAXES FOR 1991.....\$589 62
PAID ON ACCOUNT.....\$294 81
BALANCE DUE.....\$294 81

COST.....\$14 00
INTEREST.....\$16 17
TOTAL DUE.....\$324 98

ARTERY REALTY CORP
WARD 15 PARCEL 00087-000
5 DUNCAN ST
3045 SQ. FT.
TAXES FOR 1991.....\$91 98
PAID ON ACCOUNT.....\$45 99
BALANCE DUE.....\$45 99
COST.....\$14 00
INTEREST.....\$2 52
TOTAL DUE.....\$62 51

BRIGNOLO CIRO ETAL
JOSEPHINE BRIGNOLO JT
WARD 15 PARCEL 00103-000
DUNCAN TE
8200 SQ. FT.
TAXES FOR 1991.....\$273 26
PAID ON ACCOUNT.....\$136 63
BALANCE DUE.....\$136 63
COST.....\$14 00
INTEREST.....\$7 49
TOTAL DUE.....\$158 12

STACK THOMAS W
FREEPORT REALTY TRUST
WARD 15 PARCEL 00240-000
FREEPORT ST
2897 SQ. FT.
TAXES FOR 1991.....\$727 61
BALANCE DUE.....\$727 61
COST.....\$26 00
INTEREST.....\$65 31
TOTAL DUE.....\$818 92

TABER KENNETH W ETAL
JOSEPHINE T TABER BE
WARD 15 PARCEL 00245-001
52 GREENWICH ST
4450 SQ. FT.
TAXES FOR 1991.....\$1,095 71
PAID ON ACCOUNT.....\$699 42
BALANCE DUE.....\$396 29
COST.....\$12 00
INTEREST.....\$22 47
TOTAL DUE.....\$430 76

CHURCHS FRIED CHICKEN INC
TEXAS CORP
WARD 15 PARCEL 00255-000
1362 DORCHESTER AV
13655 SQ. FT.
1378
TAXES FOR 1991.....\$6,046 69
PAID ON ACCOUNT.....\$4,284 87
BALANCE DUE.....\$1,761 82
COST.....\$9 00
INTEREST.....\$58 60
TOTAL DUE.....\$1,829 42

RAIMONDI ROBERT TRST
OF R & RLTY TR
WARD 15 PARCEL 00257-000
7 KIMBALL ST
2865 SQ. FT.
FRM
TAXES FOR 1991.....\$564 53
PAID ON ACCOUNT.....\$282 27
BALANCE DUE.....\$282 26
COST.....\$14 00
INTEREST.....\$15 48
TOTAL DUE.....\$311 74

RAIMONDI ROBERT TRST
OF R & RLTY TR
WARD 15 PARCEL 00258-000
9 KIMBALL ST
2835 SQ. FT.
11 FRM
TAXES FOR 1991.....\$526 89
PAID ON ACCOUNT.....\$263 45
BALANCE DUE.....\$263 44
COST.....\$14 00
INTEREST.....\$14 45
TOTAL DUE.....\$291 89

STACK THOMAS F TRST
OF FREEPORT RLTY TR
WARD 15 PARCEL 00274-000
115 FREEPORT ST
4770 SQ. FT.
117
TAXES FOR 1991.....\$6,009 06
BALANCE DUE.....\$6,009 06
COST.....\$26 00
INTEREST.....\$539 33
TOTAL DUE.....\$6,574 39

RAMIMONDI ROBERT TRST

OF R & R RLTY TR
WARD 15 PARCEL 00283-000
ORCHARDFIELD ST
2270 SQ. FT.
NS
TAXES FOR 1991 \$464 17
PAID ON ACCOUNT \$232 09
BALANCE DUE \$232 08
COST \$14 00
INTEREST \$12 73
TOTAL DUE \$258 81

MILLER MARY I
WARD 15 PARCEL 00291-000
13 ELLSWORTH ST
1663 SQ. FT.
TAXES FOR 1991 \$660 82
PAID ON ACCOUNT \$323 28
BALANCE DUE \$337 54
COST \$26 00
INTEREST \$30 30
TOTAL DUE \$393 84

ZANE LILLIAN TRST
OF L & D REALTY TR
WARD 15 PARCEL 00294-000
95 FREEPORT ST
11271 SQ. FT.
99
TAXES FOR 1991 \$13,084 44
PAID ON ACCOUNT \$13,057 10
BALANCE DUE \$27 34
COST \$9 00
INTEREST \$14 18
TOTAL DUE \$50 52

RAIMONDI LEO B TS
OF RAIMONDI REALTY TR
WARD 15 PARCEL 00308-000
1344 DORCHESTER AV
3997 SQ. FT.
TAXES FOR 1991 \$1,254 50
PAID ON ACCOUNT \$627 25
BALANCE DUE \$627 25
COST \$14 00
INTEREST \$34 40
TOTAL DUE \$675 65

ONEIL MARGARET M ETAL
JOHN J ONEIL BE
WARD 15 PARCEL 00312-000
1314 DORCHESTER AV
4410 SQ. FT.
1312
TAXES FOR 1991 \$6,011 77
PAID ON ACCOUNT \$920 15
BALANCE DUE \$5,091 62
COST \$21 00
INTEREST \$373 31
TOTAL DUE \$5,485 93

LEONAVICIUS ALGIRDAS
WARD 15 PARCEL 00360-000
33 EAST ST
2997 SQ. FT.
TAXES FOR 1991 \$1,144 83
PAID ON ACCOUNT \$734 05
BALANCE DUE \$410 78
COST \$26 00
INTEREST \$55 77
TOTAL DUE \$492 55

DEMETER GEORGE P TS
WILLIAM P FELDKAMP TS
OF 50 EAST ST REALTY TRUST
WARD 15 PARCEL 00378-001
HECLA ST
4913 SQ. FT.
NS
TAXES FOR 1991 \$148 24
BALANCE DUE \$148 24
COST \$26 00
INTEREST \$13 31
TOTAL DUE \$187 55

DEMETER GEORGE P TS
WILLIAM P FELDKAMP TS
OF 50 EAST ST REALTY TRUST
WARD 15 PARCEL 00378-002
HECLA ST
5218 SQ. FT.
NS
TAXES FOR 1991 \$157 17
BALANCE DUE \$157 17
COST \$26 00
INTEREST \$14 11
TOTAL DUE \$197 28

DONNELLY THOMAS J
T & M RLTY TR
WARD 15 PARCEL 00389-014
46 ADAMS ST

695 SQ. FT.
UN A-7
TAXES FOR 1991 \$541 16
BALANCE DUE \$541 16
COST \$26 00
INTEREST \$48 57
TOTAL DUE \$615 73

BARRON EDWARD F
BARRON ANN MARIE
WARD 15 PARCEL 00389-016
46 ADAMS ST
695 SQ. FT.
UN A-8
TAXES FOR 1991 \$541 16
BALANCE DUE \$541 16
COST \$26 00
INTEREST \$48 57
TOTAL DUE \$615 73

JACKSON DENNIS J
JACKSON ANNE RYAN
WARD 15 PARCEL 00389-058
46 ADAMS ST
610 SQ. FT.
UN D-5
TAXES FOR 1991 \$550 09
BALANCE DUE \$550 09
COST \$26 00
INTEREST \$49 37
TOTAL DUE \$625 46

MCLELLAN RODERICK M ETAL
JEAN M MCLELLAN BE
WARD 15 PARCEL 00403-000
DRUCE CT
3474 SQ. FT.
AT END
TAXES FOR 1991 \$104 48
PAID ON ACCOUNT \$52 24
BALANCE DUE \$52 24
COST \$14 00
INTEREST \$2 87
TOTAL DUE \$69 11

CUMMINGS WILLIAM J
WARD 15 PARCEL 00452-002
53 LINDEN ST
1982 SQ. FT.
TAXES FOR 1991 \$1,197 51
PAID ON ACCOUNT \$323 28
BALANCE DUE \$874 23
COST \$26 00
INTEREST \$78 47
TOTAL DUE \$978 70

DOWD THOMAS
OF WEBSTER STREET TRUST
WARD 15 PARCEL 00459-000
46 LYON ST
4677 SQ. FT.
TAXES FOR 1991 \$839 42
BALANCE DUE \$839 42
COST \$26 00
INTEREST \$75 34
TOTAL DUE \$940 76

DOCANTO LICIANO M ETAL
OLIVIA S DOCANTO BE
WARD 15 PARCEL 00462-000
36 LYON ST
4266 SQ. FT.
TAXES FOR 1991 \$1,358 25
PAID ON ACCOUNT \$679 13
BALANCE DUE \$679 12
COST \$14 00
INTEREST \$37 25
TOTAL DUE \$730 37

MCDONAGH DUDLEY
MCDONAGH NOREEN
WARD 15 PARCEL 00478-000
9 LEEDSVILLE ST
3133 SQ. FT.
FRM
TAXES FOR 1991 \$94 66
BALANCE DUE \$94 66
COST \$26 00
INTEREST \$8 50
TOTAL DUE \$129 16

PHAN KINH VAN
PHAN KHI THI
WARD 15 PARCEL 00484-000
23 LEEDSVILLE ST
4600 SQ. FT.
TAXES FOR 1991 \$1,371 65
PAID ON ACCOUNT \$685 83
BALANCE DUE \$685 82
COST \$12 00
INTEREST \$54 19
TOTAL DUE \$752 01

DEROSA PETER J
LEEDSVILLE REALTY TRUST
WARD 15 PARCEL 00524-000
10 LEEDSVILLE ST
3885 SQ. FT.
TAXES FOR 1991 \$1,562 71
PAID ON ACCOUNT \$781 16
BALANCE DUE \$781 16
COST \$14 00
INTEREST \$42 88
TOTAL DUE \$838 20

DANTIGNANA MARIANO
LUIGI BUTTIRI
THREE-FIVE RLTY TR
WARD 15 PARCEL 00530-020
DORCHESTER AV
1731 SQ. FT.
WS R
TAXES FOR 1991 \$25 50
PAID ON ACCOUNT \$12 50
BALANCE DUE \$12 50
COST \$14 00
INTEREST \$ 00
TOTAL DUE \$27 00

ADAMS APPLIANCE CO INC
MASS CORP
WARD 15 PARCEL 00534-000
1431 DORCHESTER AV
6900 SQ. FT.
1441
TAXES FOR 1991 \$12,745 71
PAID ON ACCOUNT \$12,204 00
BALANCE DUE \$541 60
INTEREST \$747 50
TOTAL DUE \$1,289 81

DEFLORIMONTE VILMA G ETAL
MICHAEL C DEFLORIMONTE
MICHELLE DEFLORIMONTE JT
WARD 15 PARCEL 00598-000
CHARLES ST
2148 SQ. FT.
TAXES FOR 1991 \$65 00
PAID ON ACCOUNT \$32 00
BALANCE DUE \$32 00
COST \$14 00
INTEREST \$1 70
TOTAL DUE \$48 70

STERITE JOHN A ETAL
BEVERLY D STERITE BE
WARD 15 PARCEL 00605-000
73 CHARLES ST
3148 SQ. FT.
TAXES FOR 1991 \$1,418 00
PAID ON ACCOUNT \$709 00
BALANCE DUE \$709 00
COST \$12 00
INTEREST \$39 00
TOTAL DUE \$760 00

DEFLORIMONTE VILMA G ETAL
MICHAEL C DEFLORIMONTE
MICHELLE DEFLORIMONTE JT
WARD 15 PARCEL 00617-000
25 JOSEPHINE ST
3060 SQ. FT.
TAXES FOR 1991 \$1,219 80
PAID ON ACCOUNT \$771 00
BALANCE DUE \$448 20
COST \$14 00
INTEREST \$24 00
TOTAL DUE \$486 00

YATES C HARRIS
WARD 15 PARCEL 00624-000
32 DITSON ST
5076 SQ. FT.
34
TAXES FOR 1991 \$2,286 00
PAID ON ACCOUNT \$1,143 00
BALANCE DUE \$1,143 00
COST \$12 00
INTEREST \$63 10
TOTAL DUE \$1,218 10

WILSON CHARLES E ETAL
BARBARA J WILSON BE
WARD 15 PARCEL 00680-000
165 WESTVILLE ST
3000 SQ. FT.
TAXES FOR 1991 \$1,011 70
PAID ON ACCOUNT \$829 10
BALANCE DUE \$182 60
COST \$19 00
INTEREST \$29 10
TOTAL DUE \$230 70

SHUM DAVID C K
SHUM YEE CHEUNG

WARD 15 PARCEL 00692-000		ROSA JUAN BE ETAL		GREAVES ESTHER J	
132 DAKOTA ST		MARIA D ROSA		WARD 15 PARCEL 01111-000	
5246 SQ. FT.		WARD 15 PARCEL 00845-000		77 RIDGEWOOD ST	
134 FRM		385 GENEVA AV		3413 SQ. FT.	
TAXES FOR 1991	\$158 06	2961 SQ. FT.		TAXES FOR 1991	\$1,279 67
PAID ON ACCOUNT	\$79 30	385 A		PAID ON ACCOUNT	\$639 84
BALANCE DUE	\$78 76	TAXES FOR 1991	\$1,129 05	BALANCE DUE	\$639 83
COST	\$19 00	BALANCE DUE	\$1,129 05	COST	\$14 00
INTEREST	\$5 88	COST	\$26 00	INTEREST	\$35 09
TOTAL DUE	\$103 64	INTEREST	\$101 34	TOTAL DUE	\$688 92
		TOTAL DUE	\$1,256 39		
DELVALLE INOCENCIA MORAN		HERBERT EGBERT G ETAL		MAHASE RICHARD B	
WARD 15 PARCEL 00693-010		JEAN S HERBERT BE		MAHASE MINI	
DAKOTA ST		WARD 15 PARCEL 00871-000		WARD 15 PARCEL 01116-000	
2100 SQ. FT.		11 OAKLEY ST		76 RIDGEWOOD ST	
NWS		3875 SQ. FT.		4116 SQ. FT.	
TAXES FOR 1991	\$63 40	TAXES FOR 1991	\$984 09	TAXES FOR 1991	\$1,344 86
PAID ON ACCOUNT	\$32 20	BALANCE DUE	\$984 09	BALANCE DUE	\$1,344 86
BALANCE DUE	\$31 20	COST	\$26 00	COST	\$26 00
COST	\$19 00	INTEREST	\$88 33	INTEREST	\$120 71
INTEREST	\$2 46	TOTAL DUE	\$1,098 42	TOTAL DUE	\$1,491 57
TOTAL DUE	\$52 66				
COLEMAN DONALD F		MATOS ABEL ETAL		DONOVAN MICHAEL J	
WARD 15 PARCEL 00695-000		MARIA MATOS BE		WARD 15 PARCEL 01121-000	
10 IOWA ST		WARD 15 PARCEL 00894-000		56 RIDGEWOOD ST	
4891 SQ. FT.		16 OAKLEY ST		3907 SQ. FT.	
FRM		3550 SQ. FT.		TAXES FOR 1991	\$1,388 62
TAXES FOR 1991	\$147 35	TAXES FOR 1991	\$997 48	BALANCE DUE	\$1,388 62
BALANCE DUE	\$147 35	PAID ON ACCOUNT	\$660 38	COST	\$26 00
COST	\$26 00	BALANCE DUE	\$337 10	INTEREST	\$124 63
INTEREST	\$13 23	COST	\$21 00	TOTAL DUE	\$1,539 25
TOTAL DUE	\$186 58	INTEREST	\$22 62		
		TOTAL DUE	\$380 72		
BARROS HENRIQUE LOMBA		ROGERS JULIUS ETAL		JOSEPH MYRNA J	
WARD 15 PARCEL 00716-000		ANNIE F ROGERS JT		WARD 15 PARCEL 01257-000	
107 WESTVILLE ST		WARD 15 PARCEL 00916-000		19 SPEEDWELL ST	
3600 SQ. FT.		18 HOLIDAY ST		2845 SQ. FT.	
TAXES FOR 1991	\$1,312 71	3550 SQ. FT.		TAXES FOR 1991	\$85 73
PAID ON ACCOUNT	\$932 76	TAXES FOR 1991	\$1,005 52	PAID ON ACCOUNT	\$42 80
BALANCE DUE	\$379 95	PAID ON ACCOUNT	\$991 02	BALANCE DUE	\$42 93
TOTAL DUE	\$379 95	BALANCE DUE	\$14 50	COST	\$14 00
		TOTAL DUE	\$14 50	INTEREST	\$2 36
MEDINA FILODELFO ETAL		BARRETT DENHAM J		TOTAL DUE	\$59 29
MIGDALIA R MEDINA BE		WARD 15 PARCEL 00939-000		FRERES REUNIS NO 597 INC	
WARD 15 PARCEL 00718-000		123 BOWDOIN ST		MASS CORP	
5 IOWA ST		4165 SQ. FT.		WARD 15 PARCEL 01281-000	
3200 SQ. FT.		121 SW COR		209A BOWDOIN ST	
TAXES FOR 1991	\$1,330 57	TAXES FOR 1991	\$3,740 34	2868 SQ. FT.	
PAID ON ACCOUNT	\$826 93	PAID ON ACCOUNT	\$1,870 17	211 SCOR	
BALANCE DUE	\$503 64	BALANCE DUE	\$1,870 17	TAXES FOR 1991	\$2,716 36
COST	\$14 00	COST	\$14 00	BALANCE DUE	\$2,716 36
INTEREST	\$27 62	INTEREST	\$102 58	COST	\$26 00
TOTAL DUE	\$545 26	TOTAL DUE	\$1,986 75	INTEREST	\$243 80
GOMES JOSEPH BARRY		ROYAL FUNDING CORP		TOTAL DUE	\$2,986 16
WARD 15 PARCEL 00721-000		WARD 15 PARCEL 00945-000		FLAHERTY COLEMAN F ETAL	
100 DAKOTA ST		139 BOWDOIN ST		MARYANN FLAHERTY BE	
2283 SQ. FT.		3065 SQ. FT.		WARD 15 PARCEL 01290-000	
102		TAXES FOR 1991	\$1,567 22	12 STONEHURST ST	
TAXES FOR 1991	\$68 76	BALANCE DUE	\$1,567 22	4350 SQ. FT.	
BALANCE DUE	\$68 76	COST	\$26 00	TAXES FOR 1991	\$1,182 33
COST	\$26 00	INTEREST	\$140 66	PAID ON ACCOUNT	\$323 28
INTEREST	\$6 17	TOTAL DUE	\$1,733 88	BALANCE DUE	\$859 05
TOTAL DUE	\$100 93			COST	\$26 00
LEVEQUE BLANCHARD ETAL		WALCOTT MELVINA		INTEREST	\$77 10
BERNADETTE LEVEQUE BE		WARD 15 PARCEL 00954-000		TOTAL DUE	\$962 15
WARD 15 PARCEL 00739-000		11 TEBROC ST		GONCHAR STEPHEN P	
9 WESTVILLE ST		2629 SQ. FT.		JOHNS LADONNA S	
3724 SQ. FT.		NW COR		WARD 15 PARCEL 01395-004	
END OF BLOCK		TAXES FOR 1991	\$1,295 74	53 MT IDA RD	
TAXES FOR 1991	\$1,395 76	BALANCE DUE	\$1,295 74	781 SQ. FT.	
PAID ON ACCOUNT	\$859 52	COST	\$26 00	UN 2	
BALANCE DUE	\$536 24	INTEREST	\$116 30	TAXES FOR 1991	\$671 54
COST	\$14 00	TOTAL DUE	\$1,438 04	PAID ON ACCOUNT	\$335 77
INTEREST	\$29 41			BALANCE DUE	\$335 77
TOTAL DUE	\$579 65			COST	\$19 00
TALBERT NELSON R		FERNANDEZ OMAR L ETAL		INTEREST	\$24 85
WARD 15 PARCEL 00799-000		AGUEDA A MUNOZ TC		TOTAL DUE	\$379 62
18 WESTVILLE ST		WARD 15 PARCEL 01036-001		DUFANAL SICELLON	
3435 SQ. FT.		390 GENEVA AV		DUFANAL SADIA	
TAXES FOR 1991	\$1,218 05	3639 SQ. FT.		WARD 15 PARCEL 01477-000	
PAID ON ACCOUNT	\$609 03	TAXES FOR 1991	\$1,942 28	262 WESTVILLE ST	
BALANCE DUE	\$609 02	BALANCE DUE	\$1,942 28	1500 SQ. FT.	
COST	\$12 00	COST	\$26 00	FRM	
INTEREST	\$38 30	INTEREST	\$174 33	TAXES FOR 1991	\$45 54
TOTAL DUE	\$659 32	TOTAL DUE	\$2,142 61	PAID ON ACCOUNT	\$22 77
GROSSETT GERTRUDE ETAL		STOCKWELL ALPERT ANDREW		BALANCE DUE	\$22 77
KAREN SINGLETON JT		NACAMULI RONALD		COST	\$14 00
WARD 15 PARCEL 00841-000		MARR DONALD F		INTEREST	\$1 29
61 CORONA ST		WARD 15 PARCEL 01067-000		TOTAL DUE	\$38 06
3435 SQ. FT.		208 WESTVILLE ST		HART ROBERT G	
TAXES FOR 1991	\$1,264 49	3507 SQ. FT.		WARD 15 PARCEL 01479-000	
PAID ON ACCOUNT	\$793 89	TAXES FOR 1991	\$1,305 57	258 WESTVILLE ST	
BALANCE DUE	\$470 60	BALANCE DUE	\$1,305 57	4776 SQ. FT.	
COST	\$14 00	COST	\$26 00	TAXES FOR 1991	\$1,048 38
INTEREST	\$25 81	INTEREST	\$117 18	PAID ON ACCOUNT	\$685 83
TOTAL DUE	\$510 41	TOTAL DUE	\$1,448 75	BALANCE DUE	\$362 55
GREAVES SYLVAU O				COST	\$14 00
				INTEREST	\$26 14

TOTAL DUE \$402 69

CULLINAN ALPHONSUS A
WARD 15 PARCEL 01541-000
1 CHARLES ST
3827 SQ. FT.
TAXES FOR 1991 \$4,716 92
BALANCE DUE \$4,716 92
COST \$26 00
INTEREST \$423 36
TOTAL DUE \$5,166 28

LEONARD MANES ETAL
MARIE S LEONARD BE
WARD 15 PARCEL 01564-000
26 ARCADIA ST
6560 SQ. FT.
30 SWCOR
TAXES FOR 1991 \$2,286 08
BALANCE DUE \$2,286 08
COST \$26 00
INTEREST \$205 18
TOTAL DUE \$2,517 26

JURGENSON PHILIP ETAL
DOROTHY JURGENSON BE
WARD 15 PARCEL 01567-000
7 TOLEDO TE
2263 SQ. FT.
TAXES FOR 1991 \$1,064 46
PAID ON ACCOUNT \$693 87
BALANCE DUE \$370 59
COST \$14 00
INTEREST \$21 04
TOTAL DUE \$405 63

ONE ARCADIA PLACE LPS
MASS LPS
WARD 15 PARCEL 01585-000
1 ARCADIA ST
7500 SQ. FT.
WS
TAXES FOR 1991 \$13,880 21
PAID ON ACCOUNT \$6,940 11
BALANCE DUE \$6,940 10
COST \$12 00
INTEREST \$379 35
TOTAL DUE \$7,331 45

ONE ARCADIA PLACE LPS
MASS LPS
WARD 15 PARCEL 01594-000
29 ROBINSON ST
25032 SQ. FT.
TAXES FOR 1991 \$4,604 02
PAID ON ACCOUNT \$2,302 01
BALANCE DUE \$2,302 01
COST \$14 00
INTEREST \$165 99
TOTAL DUE \$2,482 00

UPDIKE MIRANDA
WARD 15 PARCEL 01626-004
24 JULIETTE ST
830 SQ. FT.
UN 2
TAXES FOR 1991 \$673 32
PAID ON ACCOUNT \$498 30
BALANCE DUE \$175 02
COST \$12 00
INTEREST \$10 26
TOTAL DUE \$197 28

BLAIR PATRICK M
WARD 15 PARCEL 01634-004
62 PERCIVAL ST
1103 SQ. FT.
UN 2
TAXES FOR 1991 \$893 89
PAID ON ACCOUNT \$608 59
BALANCE DUE \$285 30
COST \$14 00
INTEREST \$15 65
TOTAL DUE \$314 95

DUPLISEA JAMES G
WARD 15 PARCEL 01647-000
15 JULIETTE ST
3331 SQ. FT.
TAXES FOR 1991 \$1,310 92
PAID ON ACCOUNT \$1,300 14
BALANCE DUE \$10 78
INTEREST \$1 22
TOTAL DUE \$12 00

GERTON JOACY
WARD 15 PARCEL 01676-000
41 PERCIVAL ST
3173 SQ. FT.
TAXES FOR 1991 \$1,379 69
PAID ON ACCOUNT \$689 85
BALANCE DUE \$689 84

COST \$14 00
INTEREST \$37 84
TOTAL DUE \$741 68

OLIVEIRO FILIPE DIAS
FILIPE JOSE OLIVEIRO TR
WARD 15 PARCEL 01743-000
248A BOWDOIN ST
1862 SQ. FT.
COR
TAXES FOR 1991 \$3,187 73
BALANCE DUE \$3,187 73
COST \$26 00
INTEREST \$286 11
TOTAL DUE \$3,499 84

CONROY JAMES P TS
ROBERT J SWEENEY
MICHAEL MINICUCCI TS
WARD 15 PARCEL 01751-000
COLEMAN ST
6160 SQ. FT.
R
TAXES FOR 1991 \$129 49
PAID ON ACCOUNT \$111 02
BALANCE DUE \$18 47
INTEREST \$4 31
TOTAL DUE \$22 78

COOLIDGE BANK AND TRUST CO
WARD 15 PARCEL 01779-000
63 COLEMAN ST
1933 SQ. FT.
TAXES FOR 1991 \$943 90
PAID ON ACCOUNT \$426 09
BALANCE DUE \$517 81
COST \$12 00
INTEREST \$34 38
TOTAL DUE \$564 19

BROIDE ALBERT
WARD 15 PARCEL 01785-000
75 COLEMAN ST
1933 SQ. FT.
TAXES FOR 1991 \$846 56
PAID ON ACCOUNT \$584 92
BALANCE DUE \$261 64
COST \$14 00
INTEREST \$14 35
TOTAL DUE \$289 99

GAYLOR JAMES E ETAL
MAGGIE L GAYLOR BE
WARD 15 PARCEL 01809-000
58 CLARKSON ST
3999 SQ. FT.
TAXES FOR 1991 \$1,234 13
PAID ON ACCOUNT \$1,191 43
BALANCE DUE \$42 70
INTEREST \$3 38
TOTAL DUE \$46 08

COOPER CATHERINE A
WARD 15 PARCEL 01823-000
45 CLARKSON ST
5013 SQ. FT.
TAXES FOR 1991 \$1,143 04
PAID ON ACCOUNT \$733 16
BALANCE DUE \$409 88
COST \$14 00
INTEREST \$22 48
TOTAL DUE \$446 36

LEVITAN LEONARD
SEVENTY 9-83 CLARKAIM REALTY
WARD 15 PARCEL 01835-000
79 CLARKSON ST
6188 SQ. FT.
81
TAXES FOR 1991 \$1,660 98
BALANCE DUE \$1,660 98
COST \$26 00
INTEREST \$149 08
TOTAL DUE \$1,836 06

LEVITAN LEONARD
SEVENTY 9-83 CLARKAIM REALTY
WARD 15 PARCEL 01836-000
83 CLARKSON ST
5000 SQ. FT.
FRM
TAXES FOR 1991 \$105 37
BALANCE DUE \$105 37
COST \$26 00
INTEREST \$9 46
TOTAL DUE \$140 83

FREDERICK JOSEPH E ETAL
DOROTHY FREDERICK BE
WARD 15 PARCEL 01849-000
40 BARRY ST
6250 SQ. FT.

TAXES FOR 1991 \$1,260
PAID ON ACCOUNT \$791
BALANCE DUE \$468
COST \$14
INTEREST \$25
TOTAL DUE \$508

DAVIDS MAZAMA T
WARD 15 PARCEL 01902-000
44 BELLEVUE ST
2800 SQ. FT.
TAXES FOR 1991 \$1,072
PAID ON ACCOUNT \$258
BALANCE DUE \$813
COST \$12
INTEREST \$51
TOTAL DUE \$877

MARABITO MARY G ETAL
VERONICA A MIRABITO JT
WARD 15 PARCEL 01906-000
36 BELLEVUE ST
2884 SQ. FT.
SWCOR
TAXES FOR 1991 \$1,212
PAID ON ACCOUNT \$1,193
BALANCE DUE \$19
INTEREST \$3
TOTAL DUE \$22

MACDONALD JAMES A
WARD 15 PARCEL 01907-000
421 QUINCY ST
3361 SQ. FT.
TAXES FOR 1991 \$1,212
PAID ON ACCOUNT \$323
BALANCE DUE \$869
COST \$26
INTEREST \$79
TOTAL DUE \$995

CRANMORE WILLIAM F
OF BELLEVUE ST REALTY TRUST
WARD 15 PARCEL 01927-000
75 BELLEVUE ST
5250 SQ. FT.
TAXES FOR 1991 \$1,294
BALANCE DUE \$1,294
COST \$26
INTEREST \$116
TOTAL DUE \$1,437

RAIMONDI ROBERT TS
OF R & R REALTY TR
WARD 15 PARCEL 01939-000
30 MT EVERETT ST
5537 SQ. FT.
TAXES FOR 1991 \$116
PAID ON ACCOUNT \$58
BALANCE DUE \$58
COST \$14
INTEREST \$3
TOTAL DUE \$75

GOKEY BRIAN TRST
ROBERT F KENNEDY TRST
OF DORSET RLTY TR
WARD 15 PARCEL 01953-000
51 STANLEY ST
4530 SQ. FT.
TAXES FOR 1991 \$2,286
PAID ON ACCOUNT \$1,143
BALANCE DUE \$1,143
COST \$14
INTEREST \$62
TOTAL DUE \$1,219

PAUL IRVIN W
WARD 15 PARCEL 01960-000
68 STANLEY ST
5569 SQ. FT.
TAXES FOR 1991 \$1,231
PAID ON ACCOUNT \$930
BALANCE DUE \$300
COST \$21
INTEREST \$35
TOTAL DUE \$357

PIERRE THEOPHILE
WARD 15 PARCEL 01966-000
323 QUINCY ST
2914 SQ. FT.
325
TAXES FOR 1991 \$1,027
PAID ON ACCOUNT \$513
BALANCE DUE \$513
COST \$14
INTEREST \$28
TOTAL DUE \$556

MORAD RUTH
WARD 15 PARCEL 01968-000

5219 SQ. FT. 73		TOTAL DUE	\$71 33	COST	\$26 00
TAXES FOR 1991	\$1,227 88	ALPERT HOWARD TS		INTEREST	\$96 02
PAID ON ACCOUNT	\$323 28	JOSEPH P MASTERTSON TS		TOTAL DUE	\$1,191 83
BALANCE DUE	\$904 60	OF COLUMBINE TR			
COST	\$26 00	WARD 15 PARCEL 02616-000		FIGUEROA LUISA	
INTEREST	\$81 19	465 COLUMBIA RD		GEONIMO LUIS A	
TOTAL DUE	\$1,011 79	6608 SQ. FT.		THIRTY4 HOWE ST RLTY TR	
GAUTHIER ARTHUR		TAXES FOR 1991	\$3,375 54	WARD 15 PARCEL 02812-000	
GAUTHIER CHRISTINE		PAID ON ACCOUNT	\$3,305 28	34 HOWE ST	
WARD 15 PARCEL 02481-000		BALANCE DUE	\$70 26	3200 SQ. FT.	
48 BIRD ST		INTEREST	\$9 01	36	
4451 SQ. FT.		TOTAL DUE	\$79 27	TAXES FOR 1991	\$1,236 81
FRM				BALANCE DUE	\$1,236 81
TAXES FOR 1991	\$91 09	ACEVEDO RAMON JR		COST	\$26 00
PAID ON ACCOUNT	\$45 55	ACEVEDO RAMON		INTEREST	\$111 01
BALANCE DUE	\$45 54	WARD 15 PARCEL 02640-000		TOTAL DUE	\$1,373 82
COST	\$21 00	27 PAYSON AV			
INTEREST	\$2 94	4136 SQ. FT.		BROWN JOHN J MARY E BE	
TOTAL DUE	\$69 48	29		WARD 15 PARCEL 02875-000	
PHINN MONICA ETAL		TAXES FOR 1991	\$1,116 25	34 HENDRY ST	
ROSE MARIA PHINA		PAID ON ACCOUNT	\$558 13	6063 SQ. FT.	
WARD 15 PARCEL 02491-000		BALANCE DUE	\$558 12	TAXES FOR 1991	\$1,294 85
13 SAYWARD ST		COST	\$12 00	PAID ON ACCOUNT	\$809 07
3985 SQ. FT.		INTEREST	\$32 10	BALANCE DUE	\$485 78
TAXES FOR 1991	\$1,161 79	TOTAL DUE	\$602 22	INTEREST	\$26 64
PAID ON ACCOUNT	\$193 14	ANDREWS GLADSTONE		TOTAL DUE	\$512 42
BALANCE DUE	\$968 65	WARD 15 PARCEL 02648-000		DEPINA PAULO S ETAL	
INTEREST	\$21 19	37 GLENDALE ST		ISABEL DEPINA BE	
TOTAL DUE	\$989 84	14516 SQ. FT.		WARD 15 PARCEL 02913-000	
GRASSELLO JOSEPH J		37 R		430 BOWDOIN ST	
ROYCE REALTY TRUST		TAXES FOR 1991	\$1,753 85	2675 SQ. FT.	
WARD 15 PARCEL 02533-000		PAID ON ACCOUNT	\$889 93	TAXES FOR 1991	\$1,176 97
DORCHESTER AV		BALANCE DUE	\$863 92	PAID ON ACCOUNT	\$1,166 03
4000 SQ. FT.		COST	\$14 00	BALANCE DUE	\$10 94
FRM 1159-1161		INTEREST	\$63 11	COST	\$7 00
TAXES FOR 1991	\$802 88	TOTAL DUE	\$941 03	INTEREST	\$9 96
BALANCE DUE	\$802 88	BARBOSA MARCELINO F		TOTAL DUE	\$27 90
COST	\$26 00	BARBOSA MARIANA P			
INTEREST	\$72 06	WARD 15 PARCEL 02657-000		MIMMS ANDREW P	
TOTAL DUE	\$900 94	PAYSON AV		WARD 15 PARCEL 02966-000	
GRASSELLO JOSEPH J		2458 SQ. FT.		16 STANLEY ST	
ROYCE REALTY TRUST		TAXES FOR 1991	\$51 79	3425 SQ. FT.	
WARD 15 PARCEL 02541-000		BALANCE DUE	\$51 79	TAXES FOR 1991	\$71 44
DEER ST		COST	\$26 00	BALANCE DUE	\$71 44
4010 SQ. FT.		INTEREST	\$4 65	COST	\$26 00
ES		TOTAL DUE	\$82 44	INTEREST	\$6 41
TAXES FOR 1991	\$965 97	SEERATTAN ROBERT E		TOTAL DUE	\$103 85
BALANCE DUE	\$965 97	WARD 15 PARCEL 02717-000		BENS CAR WASH INC	
COST	\$26 00	27 TRULL ST		WARD 15 PARCEL 02984-000	
INTEREST	\$86 70	9130 SQ. FT.		247 HANCOCK ST	
TOTAL DUE	\$1,078 67	TAXES FOR 1991	\$1,357 36	11158 SQ. FT.	
GRASSELLO JOSEPH J		BALANCE DUE	\$1,357 36	TAXES FOR 1991	\$2,050 31
ROYCE REALTY TRUST		COST	\$26 00	BALANCE DUE	\$2,050 31
WARD 15 PARCEL 02542-000		INTEREST	\$121 83	COST	\$26 00
DEER ST		TOTAL DUE	\$1,505 19	INTEREST	\$184 02
4030 SQ. FT.		VITALE MARYANN		TOTAL DUE	\$2,260 33
ES		WARD 15 PARCEL 02733-000		BENS CAR WASH INC	
TAXES FOR 1991	\$965 97	TRULL ST		WARD 15 PARCEL 02985-000	
BALANCE DUE	\$965 97	5805 SQ. FT.		255 HANCOCK ST	
COST	\$26 00	FRM		11743 SQ. FT.	
INTEREST	\$86 70	TAXES FOR 1991	\$121 45	TAXES FOR 1991	\$777 80
TOTAL DUE	\$1,078 67	PAID ON ACCOUNT	\$80 73	BALANCE DUE	\$777 80
SOJOURNER HOUSE		BALANCE DUE	\$80 72	COST	\$26 00
MASS CHARITABLE CORP		COST	\$21 00	INTEREST	\$69 81
WARD 15 PARCEL 02551-000		INTEREST	\$3 95	TOTAL DUE	\$873 61
140 PLEASANT ST		TOTAL DUE	\$85 67	FIORINZI LOUIS TRST	
2358 SQ. FT.		VITALE THOMAS S ETAL		OF FIORINZI FAMILY RLTY TR	
ECOR FRM		MARGARET T VITALE BE		WARD 15 PARCEL 03046-000	
TAXES FOR 1991	\$80 37	WARD 15 PARCEL 02734-000		411 BOWDOIN ST	
BALANCE DUE	\$80 37	14 TRULL ST		6549 SQ. FT.	
COST	\$26 00	7532 SQ. FT.		TAXES FOR 1991	\$3,525 15
INTEREST	\$7 21	TAXES FOR 1991	\$434 89	PAID ON ACCOUNT	\$1,762 58
TOTAL DUE	\$113 58	PAID ON ACCOUNT	\$217 45	BALANCE DUE	\$1,762 57
SMITH SHIRLEY		BALANCE DUE	\$217 44	COST	\$14 00
WARD 15 PARCEL 02567-000		COST	\$21 00	INTEREST	\$96 68
12 ROACH ST		INTEREST	\$14 18	TOTAL DUE	\$1,873 25
1959 SQ. FT.		TOTAL DUE	\$252 62	EIGHT CHURCH STREET CORP	
TAXES FOR 1991	\$66 98	VITALE MARGARET		MASS CORP	
BALANCE DUE	\$66 98	WARD 15 PARCEL 02751-000		WARD 15 PARCEL 03064-000	
COST	\$26 00	RILL ST		8 CHURCH ST	
INTEREST	\$6 01	12888 SQ. FT.		7269 SQ. FT.	
TOTAL DUE	\$98 99	TAXES FOR 1991	\$385 78	TAXES FOR 1991	\$1,214 48
HICKEY ELLEN L ETAL		PAID ON ACCOUNT	\$192 89	PAID ON ACCOUNT	\$607 24
ALICE S HICKEY		BALANCE DUE	\$192 89	BALANCE DUE	\$607 24
HELEN L E HICKEY		COST	\$21 00	COST	\$14 00
WARD 15 PARCEL 02579-000		INTEREST	\$12 57	INTEREST	\$33 31
GREENMOUNT ST		TOTAL DUE	\$226 46	TOTAL DUE	\$654 55
3190 SQ. FT.		DELVALLE MAXIMINO ETAL		ROFFEY THOMAS F SR	
TAXES FOR 1991	\$108 95	MYRTA GARCIA BE		ROFFEY MARGARET M	
PAID ON ACCOUNT	\$54 61	WARD 15 PARCEL 02798-000		WARD 15 PARCEL 03080-000	
BALANCE DUE	\$54 34	27 HOWE ST		26 FIFIELD ST	
COST	\$14 00	4361 SQ. FT.		1448 SQ. FT.	
INTEREST	\$2 99	TAXES FOR 1991	\$1,069 81	TAXES FOR 1991	\$656 36
		BALANCE DUE	\$1,069 81	BALANCE DUE	\$656 36
				COST	\$26 00
				INTEREST	\$58 91

TOTAL DUE \$741 27
 ASEY WILLIAM C TRST
 IF K C FREEPORT TR
 WARD 15 PARCEL 03097-001
 OYT ST
 858 SQ. FT.
 ES AT END
 AXES FOR 1991 \$853 06
 BALANCE DUE \$853 06
 OST \$26 00
 INTEREST \$76 57
 TOTAL DUE \$955 63

ASEY WILLIAM C TRST
 IF K C FREEPORT TR
 WARD 15 PARCEL 03098-000
 OYT ST
 30 SQ. FT.
 WS
 AXES FOR 1991 \$150 54
 BALANCE DUE \$150 54
 OST \$26 00
 INTEREST \$13 51
 TOTAL DUE \$190 05

HUBBUCK CHARLES TRSTS
 ERALD CHUBBUCK TRSTS
 WARD 15 PARCEL 03129-000
 5 BAY ST
 000 SQ. FT.
 AXES FOR 1991 \$1,366 29
 BALANCE DUE \$1,366 29
 OST \$26 00
 INTEREST \$122 63
 TOTAL DUE \$1,514 92

ASH PETER J
 ASH REALTY TRUST
 WARD 15 PARCEL 03141-000
 156 DORCHESTER AV
 016 SQ. FT.
 154
 AXES FOR 1991 \$2,258 10
 BALANCE DUE \$2,258 10
 OST \$26 00
 INTEREST \$202 67
 TOTAL DUE \$2,486 77

SULLIVAN ANNE
 WARD 15 PARCEL 03182-000
 AUCKLAND ST
 050 SQ. FT.
 AXES FOR 1991 \$1,449 34
 ID ON ACCOUNT \$1,423 74
 BALANCE DUE \$25 60
 INTEREST \$17 83
 TOTAL DUE \$43 43

WARD SIXTEEN

YRNE THERESA H
 WARD 16 PARCEL 00007-001
 FREEPORT ST
 360 SQ. FT.
 ES REAR
 AXES FOR 1991 \$2,797 54
 BALANCE DUE \$2,797 54
 OST \$26 00
 INTEREST \$251 09
 TOTAL DUE \$3,074 63

ENNETT BARBARA A FR13
 OBERT BENNETT FR239
 BARBARA BENNETT FR239
 WARD 16 PARCEL 00065-000
 EVERETT ST
 00 SQ. FT.
 AXES FOR 1991 \$254 51
 BALANCE DUE \$254 51
 OST \$26 00
 INTEREST \$22 84
 TOTAL DUE \$303 35

EALINI JOSEPH T ETAL
 CKY REALINI BE
 WARD 16 PARCEL 00116-002
 EVERDEAN ST
 00 SQ. FT.
 AXES FOR 1991 \$1,039 45
 ID ON ACCOUNT \$323 28
 BALANCE DUE \$716 17
 OST \$26 00
 INTEREST \$64 28
 TOTAL DUE \$806 45

MCARTHY JOSEPH D ETAL
 NE M MCCARTHY BE FR12
 EANORE M MCCARTHY TC FR12
 WARD 16 PARCEL 00153-000
 4 WM T MORRISSEY BL
 51 SQ. FT.

SW COR SS
 TAXES FOR 1991 \$66 08
 BALANCE DUE \$66 08
 COST \$26 00
 INTEREST \$5 93
 TOTAL DUE \$98 01

COLLINS DAVID J
 WARD 16 PARCEL 00413-000
 117 NEPONSET AV
 1968 SQ. FT.
 119 NW
 TAXES FOR 1991 \$2,270 65
 BALANCE DUE \$2,270 65
 COST \$26 00
 INTEREST \$203 80
 TOTAL DUE \$2,500 45

BELLO DOMINIC N
 WARD 16 PARCEL 00465-001
 426 ADAMS ST
 3900 SQ. FT.
 418 S COR
 TAXES FOR 1991 \$4,378 21
 PAID ON ACCOUNT \$2,189 11
 BALANCE DUE \$2,189 10
 COST \$14 00
 INTEREST \$120 07
 TOTAL DUE \$2,323 17

LYONS GEORGE E JR TRST
 OF THE STURVANT REALTY TRUST
 WARD 16 PARCEL 00533-000
 16 SACO ST
 4390 SQ. FT.
 TAXES FOR 1991 \$1,043 02
 PAID ON ACCOUNT \$1,033 02
 BALANCE DUE \$10 00
 INTEREST \$65 87
 TOTAL DUE \$75 87

GEMMELLARO ANTHONY W TRST
 SASSY REALTY TR
 WARD 16 PARCEL 00552-000
 85 CHRISTOPHER ST
 3080 SQ. FT.
 TAXES FOR 1991 \$752 70
 BALANCE DUE \$752 70
 COST \$26 00
 INTEREST \$67 56
 TOTAL DUE \$846 26

WOITKIEWICZ JOAN L
 WARD 16 PARCEL 00577-000
 51 PARK ST
 48521 SQ. FT.
 N COR
 TAXES FOR 1991 \$4,767 10
 BALANCE DUE \$4,767 10
 COST \$26 00
 INTEREST \$427 86
 TOTAL DUE \$5,220 96

SANTINI ORESTE
 O S A S REALTY TRUST
 WARD 16 PARCEL 00591-000
 264 ADAMS ST
 18466 SQ. FT.
 270
 TAXES FOR 1991 \$4,604 02
 BALANCE DUE \$4,604 02
 COST \$26 00
 INTEREST \$413 23
 TOTAL DUE \$5,043 25

SANTINI ORESTE
 O S A S REALTY TRUST
 WARD 16 PARCEL 00592-000
 ADAMS ST
 10831 SQ. FT.
 REAR
 TAXES FOR 1991 \$1,806 48
 BALANCE DUE \$1,806 48
 COST \$26 00
 INTEREST \$162 14
 TOTAL DUE \$1,994 62

DELTUFO FRANCIS ETAL
 MARGARET DELTUFO BE
 WARD 16 PARCEL 00594-000
 261 ADAMS ST
 4801 SQ. FT.
 TAXES FOR 1991 \$2,259 54
 BALANCE DUE \$2,259 54
 COST \$26 00
 INTEREST \$202 80
 TOTAL DUE \$2,488 34

HINES ANTHONY T
 HINES PATRICIA
 HINES ANNETTE
 WARD 16 PARCEL 00610-000

23 LINCOLN ST
 4721 SQ. FT.
 TAXES FOR 1991 \$1,006 41
 BALANCE DUE \$1,006 41
 COST \$26 00
 INTEREST \$90 33
 TOTAL DUE \$1,122 74

TAYLOR NANCY A
 WARD 16 PARCEL 00617-000
 109 PARK ST
 1869 SQ. FT.
 TAXES FOR 1991 \$1,325 21
 BALANCE DUE \$1,325 21
 COST \$26 00
 INTEREST \$118 94
 TOTAL DUE \$1,470 15

DOMINGO ROBERTO
 WARD 16 PARCEL 00618-000
 111 PARK ST
 1869 SQ. FT.
 TAXES FOR 1991 \$1,338 61
 PAID ON ACCOUNT \$1,327 04
 BALANCE DUE \$11 57
 INTEREST \$25
 TOTAL DUE \$11 82

DOMINGO ROBERTO
 DOMINGO ONISIMA
 WARD 16 PARCEL 00622-002
 SALISBURY PK
 681 SQ. FT.
 WS NCOR
 TAXES FOR 1991 \$10 72
 BALANCE DUE \$10 72
 COST \$14 00
 INTEREST \$96
 TOTAL DUE \$25 68

DU PHU THINH
 WARD 16 PARCEL 00626-000
 7 GREENWOOD PK
 1800 SQ. FT.
 TAXES FOR 1991 \$1,193 05
 PAID ON ACCOUNT \$533 79
 BALANCE DUE \$659 26
 COST \$12 00
 INTEREST \$35 21
 TOTAL DUE \$706 47

ROCHAMBEAU CONDO ASSN
 WALSH E DENIS MGR
 MASSARO FREDERICK M MGR
 WARD 16 PARCEL 00656-062
 60R GIBSON ST
 820 SQ. FT.
 UN A1
 TAXES FOR 1991 \$1,019 81
 PAID ON ACCOUNT \$415 62
 BALANCE DUE \$604 19
 INTEREST \$15 19
 TOTAL DUE \$619 38

ROCHAMBEAU CONDO ASSN
 WALSH E DENIS MGR
 MASSARO FREDERICK M MGR
 WARD 16 PARCEL 00656-064
 60R GIBSON ST
 820 SQ. FT.
 UN A2
 TAXES FOR 1991 \$1,019 81
 PAID ON ACCOUNT \$415 62
 BALANCE DUE \$604 19
 INTEREST \$15 19
 TOTAL DUE \$619 38

ROCHAMBEAU CONDO ASSN
 WALSH E DENIS MGR
 MASSARO FREDERICK M MGR
 WARD 16 PARCEL 00656-066
 60R GIBSON ST
 820 SQ. FT.
 UN A3
 TAXES FOR 1991 \$1,052 85
 PAID ON ACCOUNT \$429 99
 BALANCE DUE \$622 86
 INTEREST \$15 67
 TOTAL DUE \$638 53

ROCHAMBEAU CONDO ASSN
 WALSH E DENIS MGR
 MASSARO FREDERICK M MGR
 WARD 16 PARCEL 00656-068
 60R GIBSON ST
 820 SQ. FT.
 UN A4
 TAXES FOR 1991 \$1,052 85
 PAID ON ACCOUNT \$429 99
 BALANCE DUE \$622 86
 INTEREST \$15 67
 TOTAL DUE \$638 53

ROCHAMBEAU CONDO ASSN
WALSH E DENIS MGR
MASSARO FREDERICK M MGR
WARD 16 PARCEL 00656-070
60R GIBSON ST
811 SQ. FT.
UN A5
TAXES FOR 1991 \$1,030 52
PAID ON ACCOUNT \$420 28
BALANCE DUE \$610 24
INTEREST \$15 35
TOTAL DUE \$625 59

ROCHAMBEAU CONDO ASSN
WALSH E DENIS MGR
MASSARO FREDERICK M MGR
WARD 16 PARCEL 00656-072
60R GIBSON ST
820 SQ. FT.
UN B1
TAXES FOR 1991 \$1,030 52
BALANCE DUE \$1,030 52
COST \$26 00
INTEREST \$92 49
TOTAL DUE \$1,149 01

ROCHAMBEAU CONDO ASSN
WALSH E DENIS MGR
MASSARO FREDERICK M MGR
WARD 16 PARCEL 00656-074
60R GIBSON ST
820 SQ. FT.
UN B2
TAXES FOR 1991 \$1,020 70
PAID ON ACCOUNT \$445 27
BALANCE DUE \$575 43
COST \$12 00
INTEREST \$24 48
TOTAL DUE \$611 91

ROCHAMBEAU CONDO ASSN
WALSH E DENIS MGR
MASSARO FREDERICK M MGR
WARD 16 PARCEL 00656-076
60R GIBSON ST
820 SQ. FT.
UN B3
TAXES FOR 1991 \$1,038 56
PAID ON ACCOUNT \$453 30
BALANCE DUE \$585 26
COST \$12 00
INTEREST \$24 89
TOTAL DUE \$622 15

ROCHAMBEAU CONDO ASSN
WALSH E DENIS MGR
MASSARO FREDERICK M MGR
WARD 16 PARCEL 00656-078
60R GIBSON ST
820 SQ. FT.
UN B4
TAXES FOR 1991 \$1,052 85
PAID ON ACCOUNT \$459 74
BALANCE DUE \$593 11
COST \$12 00
INTEREST \$25 23
TOTAL DUE \$630 34

ROCHAMBEAU CONDO ASSN
WALSH E DENIS MGR
MASSARO FREDERICK M MGR
WARD 16 PARCEL 00656-080
60R GIBSON ST
811 SQ. FT.
UN B5
TAXES FOR 1991 \$1,030 52
PAID ON ACCOUNT \$449 68
BALANCE DUE \$580 84
COST \$12 00
INTEREST \$24 70
TOTAL DUE \$617 54

WHITE GERTRUDE ETAL
JAMES R BRIGHT JT
WARD 16 PARCEL 00669-000
124 PARK ST
2375 SQ. FT.
TAXES FOR 1991 \$1,014 45
PAID ON ACCOUNT \$668 87
BALANCE DUE \$345 58
COST \$14 00
INTEREST \$18 16
TOTAL DUE \$377 74

BREADMORE DAVID J
WARD 16 PARCEL 00699-001
39 GIBSON ST
27244 SQ. FT.
TAXES FOR 1991 \$11,804 85
PAID ON ACCOUNT \$5,902 43
BALANCE DUE \$5,902 42
COST \$14 00

INTEREST \$323 74
TOTAL DUE \$6,240 16

HARRINGTON LOUISE E ETAL
PETER J HARRINGTON JR BE
WARD 16 PARCEL 00723-000
1 PARKMAN PL
3940 SQ. FT.
TAXES FOR 1991 \$1,368 08
PAID ON ACCOUNT \$684 04
BALANCE DUE \$684 04
COST \$14 00
INTEREST \$37 79
TOTAL DUE \$735 83

HARRISON PETER J JR
WARD 16 PARCEL 00724-000
34 PARKMAN ST
3818 SQ. FT.
TAXES FOR 1991 \$1,223 41
PAID ON ACCOUNT \$611 71
BALANCE DUE \$611 70
COST \$14 00
INTEREST \$33 79
TOTAL DUE \$659 49

PISCOPO CLARINDA TRST
OF FARA-SOUZ REALTY TR
WARD 16 PARCEL 00737-000
4 PARKMAN ST
2517 SQ. FT.
TAXES FOR 1991 \$2,858 06
PAID ON ACCOUNT \$1,429 03
BALANCE DUE \$1,429 03
COST \$14 00
INTEREST \$78 33
TOTAL DUE \$1,521 36

BOMBARDIERI TERESA
WARD 16 PARCEL 00743-001
MELVILLE AV
5877 SQ. FT.
REAR
TAXES FOR 1991 \$229 50
PAID ON ACCOUNT \$114 75
BALANCE DUE \$114 75
COST \$14 00
INTEREST \$6 29
TOTAL DUE \$135 04

HYDE LISA
WARD 16 PARCEL 00768-008
31 FAULKNER ST
1383 SQ. FT.
UN 4
TAXES FOR 1991 \$1,049 28
BALANCE DUE \$1,049 28
COST \$26 00
INTEREST \$94 18
TOTAL DUE \$1,169 46

CAMUTI WILLIAM J TS
OF SECOND JASON RLTY TR
WARD 16 PARCEL 00778-000
493 GENEVA AV
2855 SQ. FT.
TAXES FOR 1991 \$1,447 55
PAID ON ACCOUNT \$738 79
BALANCE DUE \$708 76
COST \$14 00
INTEREST \$39 91
TOTAL DUE \$762 67

CAMUTI WILLIAM J TS
OF SECOND JASON REALTY TR
WARD 16 PARCEL 00779-000
5 VINSON ST
4313 SQ. FT.
FRM
TAXES FOR 1991 \$130 38
PAID ON ACCOUNT \$65 19
BALANCE DUE \$65 19
COST \$21 00
INTEREST \$3 58
TOTAL DUE \$89 77

GARDNER CHARLES T
WARD 16 PARCEL 00817-000
233 PARK ST
2956 SQ. FT.
TAXES FOR 1991 \$1,576 15
PAID ON ACCOUNT \$788 08
BALANCE DUE \$788 07
COST \$12 00
INTEREST \$43 50
TOTAL DUE \$843 57

SALASAR LEONARDO C
WARD 16 PARCEL 00828-000
507 GENEVA AV
3501 SQ. FT.
509

TAXES FOR 1991 \$1,441 30
PAID ON ACCOUNT \$1,429 77
BALANCE DUE \$11 53
INTEREST \$ 67
TOTAL DUE \$12 11

COLEY BRUCE R
WARD 16 PARCEL 00834-000
228 PARK ST
5208 SQ. FT.
COR
TAXES FOR 1991 \$1,969 90
PAID ON ACCOUNT \$1,669 80
BALANCE DUE \$300 10
INTEREST \$7 50
TOTAL DUE \$307 60

HANDY CHARLES C
WARD 16 PARCEL 00866-000
2 CENTERVALE PK
8200 SQ. FT.
NCOR NES
TAXES FOR 1991 \$1,997 60
PAID ON ACCOUNT \$1,160 40
BALANCE DUE \$837 20
COST \$14 00
INTEREST \$45 90
TOTAL DUE \$897 10

POWER NICHOLAS
WARD 16 PARCEL 00879-000
5 PARKMAN ST
4488 SQ. FT.
TAXES FOR 1991 \$1,942 20
PAID ON ACCOUNT \$971 10
BALANCE DUE \$971 10
COST \$14 00
INTEREST \$53 20
TOTAL DUE \$1,038 40

VENETO PETER P
WARD 16 PARCEL 00898-004
41A PARKMAN ST
950 SQ. FT.
UN 2
TAXES FOR 1991 \$880 50
PAID ON ACCOUNT \$846 50
BALANCE DUE \$33 50
INTEREST \$ 50
TOTAL DUE \$33 50

CLARKE HUBERT M
TOLAN MICHAEL G
WARD 16 PARCEL 00905-002
377 ADAMS ST
2446 SQ. FT.
UN 1
TAXES FOR 1991 \$1,310 50
PAID ON ACCOUNT \$666 50
BALANCE DUE \$644 50
COST \$5 00
INTEREST \$49 50
TOTAL DUE \$698 50

MURPHY PAUL
WARD 16 PARCEL 00905-004
377 ADAMS ST
2246 SQ. FT.
UN 2
TAXES FOR 1991 \$1,203 50
BALANCE DUE \$1,203 50
COST \$126 00
INTEREST \$ 50
TOTAL DUE \$1,337 50

COLLINS MARIE E
WARD 16 PARCEL 00959-000
11 O DONNELL TE
2772 SQ. FT.
TAXES FOR 1991 \$1,144 50
PAID ON ACCOUNT \$734 50
BALANCE DUE \$410 50
COST \$14 50
INTEREST \$22 50
TOTAL DUE \$447 50

MCVEIGH RAYMOND P
WARD 16 PARCEL 01020-000
9 ADAMS TE
4289 SQ. FT.
TAXES FOR 1991 \$1,667 50
PAID ON ACCOUNT \$833 50
BALANCE DUE \$833 50
COST \$14 50
INTEREST \$45 50
TOTAL DUE \$893 50

BAKER MARK F
WARD 16 PARCEL 01039-000
20 LESLIE ST
3897 SQ. FT.
TAXES FOR 1991 \$1,760 50

PAID ON ACCOUNT. \$890 23
BALANCE DUE \$869 87
TOTAL DUE \$869 87

VENETO PETER P
WARD 16 PARCEL 01091-004
343 CENTRE ST
350 SQ. FT.
JN 2
TAXES FOR 1991 \$1,026 06
PAID ON ACCOUNT \$474 05
BALANCE DUE \$552 01
COST \$12 00
INTEREST \$31 29
TOTAL DUE \$595 30

VENETO PETER P
WARD 16 PARCEL 01091-006
343 CENTRE ST
350 SQ. FT.
JN 3
TAXES FOR 1991 \$1,030 52
PAID ON ACCOUNT \$477 06
BALANCE DUE \$553 46
COST \$12 00
INTEREST \$32 05
TOTAL DUE \$597 51

MARTIN WILLIAM C
WARD 16 PARCEL 01113-000
417 ADAMS ST
3549 SQ. FT.
COR
TAXES FOR 1991 \$5,770 70
BALANCE DUE \$5,770 70
COST \$26 00
INTEREST \$517 94
TOTAL DUE \$6,314 64

BARRETT ROBERT E
OF LALLY FAMILY TRUST
WARD 16 PARCEL 01187-000
55 WHITTEN ST
4323 SQ. FT.
TAXES FOR 1991 \$1,820 83
PAID ON ACCOUNT \$910 00
BALANCE DUE \$910 83
COST \$5 00
INTEREST \$63 60
TOTAL DUE \$979 43

MCDONAGH STEPHEN
WARD 16 PARCEL 01198-000
1617 DORCHESTER AV
3841 SQ. FT.
TAXES FOR 1991 \$2,286 08
PAID ON ACCOUNT \$1,143 04
BALANCE DUE \$1,143 04
COST \$14 00
INTEREST \$62 69
TOTAL DUE \$1,219 73

SAMPLE HELEN F
WARD 16 PARCEL 01199-000
1623 DORCHESTER AV
4900 SQ. FT.
TAXES FOR 1991 \$1,452 91
PAID ON ACCOUNT \$1,413 30
BALANCE DUE \$39 61
INTEREST \$1 66
TOTAL DUE \$41 27

CRUTCHLEY JONATHAN
WARD 16 PARCEL 01210-000
5 SILLOWAY ST
4354 SQ. FT.
TAXES FOR 1991 \$1,532 39
PAID ON ACCOUNT \$766 20
BALANCE DUE \$766 19
COST \$14 00
INTEREST \$42 02
TOTAL DUE \$822 21

WILLIAMS MARTIN J ETAL
JENNIFER SMITH-WILLIAMS
WARD 16 PARCEL 01304-000
1709 DORCHESTER AV
4408 SQ. FT.
TAXES FOR 1991 \$1,338 61
PAID ON ACCOUNT \$830 95
BALANCE DUE \$507 66
COST \$12 00
INTEREST \$29 20
TOTAL DUE \$548 86

CLARKE HUBERT M ETAL
ELENA M CLARKE BE
WARD 16 PARCEL 01401-000
3 WAINWRIGHT ST
1800 SQ. FT.
TAXES FOR 1991 \$1,477 92
BALANCE DUE \$1,477 92

COST \$26 00
INTEREST \$132 65
TOTAL DUE \$1,636 57

AUSTIN PAUL X ETAL
MARY M AUSTIN BE
WARD 16 PARCEL 01406-000
113 CENTRE ST
6115 SQ. FT.
TAXES FOR 1991 \$1,253 77
PAID ON ACCOUNT \$630 25
BALANCE DUE \$623 52
COST \$14 00
INTEREST \$37 37
TOTAL DUE \$674 89

RIVA ALBERT ETAL
CATHERINE RIVA JT
WARD 16 PARCEL 01412-000
9 MELBOURNE ST
3500 SQ. FT.
11 SW COR
TAXES FOR 1991 \$2,027 11
PAID ON ACCOUNT \$1,153 59
BALANCE DUE \$873 52
COST \$21 00
INTEREST \$50 64
TOTAL DUE \$945 16

AQUALITY ASSOCIATES MASS LPS
WARD 16 PARCEL 01533-000
520 TALBOT AV
9061 SQ. FT.
TAXES FOR 1991 \$7,639 62
PAID ON ACCOUNT \$6,743 59
BALANCE DUE \$896 03
COST \$14 00
INTEREST \$49 15
TOTAL DUE \$959 18

PELTIER FLAUBERT S
WARD 16 PARCEL 01538-000
512 TALBOT AV
2507 SQ. FT.
TAXES FOR 1991 \$1,725 28
PAID ON ACCOUNT \$862 64
BALANCE DUE \$862 64
COST \$12 00
INTEREST \$46 01
TOTAL DUE \$920 65

AQUALITY ASSOCIATES MASS LPS
WARD 16 PARCEL 01540-000
TALBOT PL
4848 SQ. FT.
S
TAXES FOR 1991 \$146 45
PAID ON ACCOUNT \$73 23
BALANCE DUE \$73 22
COST \$12 00
INTEREST \$4 02
TOTAL DUE \$89 24

AQUALITY ASSOCIATES MASS LPS
WARD 16 PARCEL 01542-000
TALBOT PL
5677 SQ. FT.
NS COR
TAXES FOR 1991 \$171 46
PAID ON ACCOUNT \$85 73
BALANCE DUE \$85 73
COST \$12 00
INTEREST \$4 70
TOTAL DUE \$102 43

AQUALITY ASSOCIATES MASS LPS
WARD 16 PARCEL 01550-000
14 ARGYLE TE
6993 SQ. FT.
TAXES FOR 1991 \$6,393 88
PAID ON ACCOUNT \$3,196 94
BALANCE DUE \$3,196 94
COST \$14 00
INTEREST \$175 35
TOTAL DUE \$3,386 29

AQUALITY ASSOCIATES MASS LPS
WARD 16 PARCEL 01551-000
ARGYLE TE
2970 SQ. FT.
TAXES FOR 1991 \$89 30
PAID ON ACCOUNT \$44 65
BALANCE DUE \$44 65
COST \$12 00
INTEREST \$2 44
TOTAL DUE \$59 09

WICKLES FREDERICK J ETAL
VIRGINIA M WICKLES BE
WARD 16 PARCEL 01556-000
103 WELLES AV
4247 SQ. FT.

SE COR
TAXES FOR 1991 \$1,942 28
PAID ON ACCOUNT \$1,925 26
BALANCE DUE \$17 02
COST \$9 00
TOTAL DUE \$26 02

GIBSON KEVIN ETAL
JOHN P DUMAS JT
WARD 16 PARCEL 01558-000
115 WELLES AV
11348 SQ. FT.
TAXES FOR 1991 \$1,942 28
PAID ON ACCOUNT \$971 14
BALANCE DUE \$971 14
COST \$12 00
INTEREST \$72 64
TOTAL DUE \$1,055 78

LOULAKIS GEORGE D
WARD 16 PARCEL 01588-000
30 ST MARKS RD
3441 SQ. FT.
TAXES FOR 1991 \$1,621 69
PAID ON ACCOUNT \$1,591 41
BALANCE DUE \$30 28
INTEREST \$9 50
TOTAL DUE \$39 78

HICKEY GEORGE H
EIGHTY 3 DIX ST TR
WARD 16 PARCEL 01718-000
10 EDWIN ST
4363 SQ. FT.
TAXES FOR 1991 \$1,717 24
PAID ON ACCOUNT \$704 89
BALANCE DUE \$1,012 35
COST \$12 00
INTEREST \$35 81
TOTAL DUE \$1,060 16

KELLEHER MARY E
EIGHT EDWIN ST UN 3 RLTY TR
WARD 16 PARCEL 01719-012
8 EDWIN ST
948 SQ. FT.
UN 8-3
TAXES FOR 1991 \$828 70
PAID ON ACCOUNT \$414 35
BALANCE DUE \$414 35
COST \$14 00
INTEREST \$22 73
TOTAL DUE \$451 08

MCLAUGHLIN JOHN D
WARD 16 PARCEL 01728-000
56 EDWIN ST
3096 SQ. FT.
58
TAXES FOR 1991 \$1,293 96
PAID ON ACCOUNT \$647 48
BALANCE DUE \$646 48
COST \$12 00
INTEREST \$36 02
TOTAL DUE \$694 50

MCLAUGHLIN JUNE B TRST
OF NASHAWENA RLTY TR
WARD 16 PARCEL 01774-034
545 ADAMS ST
686 SQ. FT.
UN 1
TAXES FOR 1991 \$638 50
PAID ON ACCOUNT \$319 25
BALANCE DUE \$319 25
COST \$14 00
INTEREST \$17 51
TOTAL DUE \$350 76

SHERIDAN KATHLEEN A TS
OF 76 LONSDALE RLTY TR
WARD 16 PARCEL 01807-000
76 LONSDALE ST
3713 SQ. FT.
TAXES FOR 1991 \$1,880 66
PAID ON ACCOUNT \$940 33
BALANCE DUE \$940 33
COST \$12 00
INTEREST \$72 86
TOTAL DUE \$1,025 19

CONRAD RAYMOND P ETAL
SHIRLEY ANN CONRAD BE
WARD 16 PARCEL 01823-000
4 GLENROSE RD
3830 SQ. FT.
2 SW COR
TAXES FOR 1991 \$1,493 99
PAID ON ACCOUNT \$1,482 30
BALANCE DUE \$11 69
COST \$14 00
INTEREST \$3 18

TOTAL DUE	\$28 87	BALANCE DUE	\$165 21	TOTAL DUE	\$2,501 82
REDDINGTON MICHAEL R		COST	\$26 00	KAHN LEO TRST	
BARTLEY REDDINGTON ANN		INTEREST	\$14 83	K F REALTY TR	
WARD 16 PARCEL 01848-000		TOTAL DUE	\$206 04	WARD 16 PARCEL 02432-000	
33 KING ST		FLYNN NANCY A ETAL		310 NEPONSET AV	
3040 SQ. FT.		PAUL J FLYNN TC		17972 SQ. FT.	
TAXES FOR 1991	\$1,669 02	WARD 16 PARCEL 02245-000		320 SES	
BALANCE DUE	\$1,669 02	PROPOSED ST		TAXES FOR 1991	\$5,482 1
COST	\$26 00	4593 SQ. FT.		PAID ON ACCOUNT	\$2,741 0
INTEREST	\$149 80	W REAR		BALANCE DUE	\$2,741 0
TOTAL DUE	\$1,844 82	TAXES FOR 1991	\$162 53	COST	\$14 0
KEANEY LAWRENCE J ETAL		BALANCE DUE	\$162 53	INTEREST	\$150 3
MARY KEANEY BE		COST	\$26 00	TOTAL DUE	\$2,905 4
WARD 16 PARCEL 01906-000		INTEREST	\$14 59	CARROLL CHARLES A ETAL	
49 ROSEMONT ST		TOTAL DUE	\$203 12	ELIZABETH G CARROLL BE	
3811 SQ. FT.		FLYNN NANCY A ETAL		WARD 16 PARCEL 02467-000	
SW COR		PAUL J FLYNN TC		11 MC KONE ST	
TAXES FOR 1991	\$1,775 28	WARD 16 PARCEL 02246-000		3930 SQ. FT.	
PAID ON ACCOUNT	\$323 28	PROPOSED ST		TAXES FOR 1991	\$1,412 7
BALANCE DUE	\$1,452 00	3785 SQ. FT.		PAID ON ACCOUNT	\$1,114 0
COST	\$26 00	W R GAR		BALANCE DUE	\$298 6
INTEREST	\$130 32	TAXES FOR 1991	\$166 10	INTEREST	\$15 5
TOTAL DUE	\$1,608 32	BALANCE DUE	\$166 10	TOTAL DUE	\$314 2
DRISCOLL STEPHEN R ETAL		COST	\$26 00	TANKLE BENJAMIN TS	
DIANA L DRISCOLL BE		INTEREST	\$14 91	OF 985 MORRISSEY BL RLTY TR	
WARD 16 PARCEL 02016-000		TOTAL DUE	\$207 01	WARD 16 PARCEL 02478-000	
6 AINSLEY ST		SPAULDING MARK		985 WM WM T MORRISSEY BL	
4760 SQ. FT.		CATHERINE KING ST TR		10639 SQ. FT.	
TAXES FOR 1991	\$1,410 05	WARD 16 PARCEL 02315-000		TAXES FOR 1991	\$3,776 0
PAID ON ACCOUNT	\$1,038 79	TRAIN ST		BALANCE DUE	\$3,776 0
BALANCE DUE	\$371 26	1780 SQ. FT.		COST	\$26 00
COST	\$14 00	PTS		INTEREST	\$338 9
INTEREST	\$20 36	TAXES FOR 1991	\$351 26	TOTAL DUE	\$4,140 9
TOTAL DUE	\$405 62	BALANCE DUE	\$351 26	TIMMONS ROBERT F ETAL	
GIBBONS CHARLES B ETAL		COST	\$26 00	JEANNE M TIMMONS BE	
HELEN G GIBBONS BE		INTEREST	\$31 53	WARD 16 PARCEL 02487-000	
WARD 16 PARCEL 02067-000		TOTAL DUE	\$408 79	18 TOLMAN ST	
10 WESTGLOW ST		SPAULDING MARK		3930 SQ. FT.	
5708 SQ. FT.		CATHERINE KING ST TR		TAXES FOR 1991	\$1,129 6
TAXES FOR 1991	\$1,274 31	WARD 16 PARCEL 02316-000		PAID ON ACCOUNT	\$859 6
PAID ON ACCOUNT	\$601 94	113 KING ST		BALANCE DUE	\$269 9
BALANCE DUE	\$672 37	2095 SQ. FT.		COST	\$12 0
COST	\$19 00	117 SE COR		INTEREST	\$14 3
INTEREST	\$60 35	TAXES FOR 1991	\$2,333 37	TOTAL DUE	\$296 2
TOTAL DUE	\$751 72	BALANCE DUE	\$2,333 37	FLYNN KATHLEEN A	
MCMENAMIN DENIS		COST	\$26 00	WARD 16 PARCEL 02524-000	
WARD 16 PARCEL 02167-004		INTEREST	\$209 43	5 O DONNELL SQ	
217 NEPONSET AV		TOTAL DUE	\$2,568 80	4800 SQ. FT.	
686 SQ. FT.		MULLER PAUL TS		TAXES FOR 1991	\$1,721 7
UN 2		ONE 27 KING ST REALTY TR		PAID ON ACCOUNT	\$860 8
TAXES FOR 1991	\$623 31	WARD 16 PARCEL 02319-006		BALANCE DUE	\$860 8
PAID ON ACCOUNT	\$311 66	127 KING ST		COST	\$14 0
BALANCE DUE	\$311 65	1131 SQ. FT.		INTEREST	\$47 2
COST	\$14 00	UN 3		TOTAL DUE	\$922 0
INTEREST	\$17 09	TAXES FOR 1991	\$1,042 13	PORT NORFOLK CONDO INC	
TOTAL DUE	\$342 74	PAID ON ACCOUNT	\$521 07	MASS CORP	
GENDUSO ROBERT A ETAL		BALANCE DUE	\$521 06	WARD 16 PARCEL 02615-014	
BARBARA J GENDUSO BE		COST	\$14 00	171 WALNUT ST	
WARD 16 PARCEL 02188-000		INTEREST	\$28 58	1293 SQ. FT.	
540 ASHMON ST		TOTAL DUE	\$563 64	UN 171-1	
2745 SQ. FT.		W T KIRLEY ? SONS LUMBER		TAXES FOR 1991	\$1,927 9
TAXES FOR 1991	\$1,118 04	CO MASS CORP		BALANCE DUE	\$1,927 9
BALANCE DUE	\$1,118 04	WARD 16 PARCEL 02411-000		COST	\$26 00
COST	\$26 00	NORWOOD ST		INTEREST	\$173 0
INTEREST	\$100 35	18409 SQ. FT.		TOTAL DUE	\$2,127 0
TOTAL DUE	\$1,244 39	NES		POWERS WILLIAM J ETAL	
GEARY MARY E		TAXES FOR 1991	\$3,700 78	MARION S POWERS BE	
WARD 16 PARCEL 02238-000		PAID ON ACCOUNT	\$1,850 39	WARD 16 PARCEL 02672-000	
11 BOUTWELL ST		BALANCE DUE	\$1,850 39	180 WALNUT ST	
6316 SQ. FT.		COST	\$14 00	5000 SQ. FT.	
TAXES FOR 1991	\$1,563 64	INTEREST	\$101 49	TAXES FOR 1991	\$1,218 0
PAID ON ACCOUNT	\$472 40	TOTAL DUE	\$1,965 88	PAID ON ACCOUNT	\$323 2
BALANCE DUE	\$1,091 24	W T KIRLEY ? SONS LUMBER		BALANCE DUE	\$894 7
COST	\$7 00	CO MASS CORP		COST	\$26 0
INTEREST	\$32 50	WARD 16 PARCEL 02413-000		INTEREST	\$80 31
TOTAL DUE	\$1,130 74	1030 WM WM T MORRISSEY BL		TOTAL DUE	\$1,001 0
DOYLE RUTH A		29953 SQ. FT.		TANKLE BENJAMIN ETAL	
WARD 16 PARCEL 02242-006		TAXES FOR 1991	\$32,930 63	BARBARA TANKLE BE	
2 ST CLARE RD		PAID ON ACCOUNT	\$16,465 32	WARD 16 PARCEL 02674-000	
6060 SQ. FT.		BALANCE DUE	\$16,465 31	172 WALNUT ST	
TAXES FOR 1991	\$1,442 20	COST	\$14 00	10000 SQ. FT.	
PAID ON ACCOUNT	\$323 28	INTEREST	\$903 11	TAXES FOR 1991	\$1,525 24
BALANCE DUE	\$1,118 92	TOTAL DUE	\$17,382 42	PAID ON ACCOUNT	\$323 2
COST	\$26 00	W T KIRLEY ? SONS LUMBER		BALANCE DUE	\$1,201 9
INTEREST	\$100 43	CO MASS CORP		COST	\$26 0
TOTAL DUE	\$1,245 35	WARD 16 PARCEL 02414-000		INTEREST	\$107 8
FLYNN NANCY A ETAL		TOLMAN ST		TOTAL DUE	\$1,335 84
PAUL J FLYNN TC		32655 SQ. FT.		KEDDIE CATHERINE M	
WARD 16 PARCEL 02244-000		SES		WARD 16 PARCEL 02686-000	
PROPOSED ST		TAXES FOR 1991	\$4,716 92	36 WATER ST	
4651 SQ. FT.		PAID ON ACCOUNT	\$2,358 46	3090 SQ. FT.	
W REAR		BALANCE DUE	\$2,358 46	TAXES FOR 1991	\$1,167 1
TAXES FOR 1991	\$165 21	COST	\$14 00	BALANCE DUE	\$1,167 1
		INTEREST	\$129 36		

ST \$26 00
 EREST \$104 76
 TAL DUE \$1,297 91

ANGELLO
 RD 16 PARCEL 02694-012
 WALNUT ST
 11 SQ. FT.

ES FOR 1991 \$1,200 19
 ID ON ACCOUNT \$600 10
 LANCE DUE \$600 09
 ST \$19 00
 EREST \$44 41
 TAL DUE \$663 50

ANGELLO
 RD 16 PARCEL 02694-014
 WALNUT ST
 11 SQ. FT.

ES FOR 1991 \$1,238 59
 ID ON ACCOUNT \$623 16
 LANCE DUE \$615 43
 ST \$14 00
 EREST \$28 26
 TAL DUE \$657 69

ANGELLO
 RD 16 PARCEL 02694-018
 WALNUT ST
 20 SQ. FT.

ES FOR 1991 \$1,000 16
 ID ON ACCOUNT \$503 48
 LANCE DUE \$496 68
 ST \$14 00
 EREST \$22 83
 TAL DUE \$533 51

LLINS WILLIAM
 LLINS MAUREEN
 RD 16 PARCEL 02725-000
 WOODWORTH ST
 11 SQ. FT.

ES FOR 1991 \$1,481 49
 LANCE DUE \$1,481 49
 ST \$26 00
 EREST \$132 97
 TAL DUE \$1,640 46

OOKSHIRE ELEANOR V
 RD 16 PARCEL 02727-001
 LORENZO ST
 79 SQ. FT.

ES FOR 1991 \$1,081 42
 ID ON ACCOUNT \$540 71
 LANCE DUE \$540 71
 ST \$14 00
 EREST \$29 66
 TAL DUE \$584 37

EVENS EDWARD P ETAL
 VERLEY STEVENS BE
 RD 16 PARCEL 02740-002
 BERRY ST
 14 SQ. FT.

ES FOR 1991 \$1,266 27
 LANCE DUE \$1,266 27
 ST \$26 00
 EREST \$113 65
 TAL DUE \$1,405 92

NTANO MICHAEL ETAL
 AIRE R PANTANO BE
 RD 16 PARCEL 02752-000
 LORENZO ST
 100 SQ. FT.

ES FOR 1991 \$1,086 78
 ID ON ACCOUNT \$543 39
 LANCE DUE \$543 39
 ST \$14 00
 EREST \$29 80
 TAL DUE \$587 19

VER HOLDINGS INC
 ASS CORP
 RD 16 PARCEL 02860-000
 FLORIDA ST
 76 SQ. FT.

ES FOR 1991 \$1,841 37
 ID ON ACCOUNT \$1,808 67
 LANCE DUE \$32 70
 EREST \$2 19
 TAL DUE \$34 89

NETO PETER P JR
 NETO PETER P
 RD 16 PARCEL 02866-004
 FLORIDA ST
 2 SQ. FT.

UN 2
 TAXES FOR 1991 \$1,067 14
 BALANCE DUE \$1,067 14
 COST \$26 00
 INTEREST \$95 78
 TOTAL DUE \$1,188 92

LARKIN ANNE T
 WARD 16 PARCEL 02978-000
 19 MSGR P J LYDON WY
 3772 SQ. FT.

TAXES FOR 1991 \$1,546 68
 PAID ON ACCOUNT \$1,109 98
 BALANCE DUE \$436 70
 COST \$14 00
 INTEREST \$23 78
 TOTAL DUE \$474 48

HERBAWI SAMI
 WARD 16 PARCEL 02997-058
 59 MSGR P J LYDON WY
 889 SQ. FT.

69 UN 309
 TAXES FOR 1991 \$998 37
 PAID ON ACCOUNT \$499 19
 BALANCE DUE \$499 18
 COST \$14 00
 INTEREST \$27 38
 TOTAL DUE \$540 56

BLOUIN ROSS E
 WARD 16 PARCEL 02997-074
 59 MSGR P J LYDON WY
 872 SQ. FT.

69 UN 406
 TAXES FOR 1991 \$988 55
 BALANCE DUE \$988 55
 COST \$26 00
 INTEREST \$88 73
 TOTAL DUE \$1,103 28

GEARY EDWARD DENNIS
 WINNISIMMET REALTY TRUST
 WARD 16 PARCEL 02997-076
 59 MSGR P J LYDON WY
 762 SQ. FT.

69 UN 407
 TAXES FOR 1991 \$898 36
 BALANCE DUE \$898 36
 COST \$26 00
 INTEREST \$80 63
 TOTAL DUE \$1,004 99

ARGIROS MARANGOS TRST
 OF 1856 DORCHESTER AV TR
 WARD 16 PARCEL 03002-000
 1864 DORCHESTER AV
 5352 SQ. FT.

1856
 TAXES FOR 1991 \$4,503 66
 PAID ON ACCOUNT \$2,091 91
 BALANCE DUE \$2,411 75
 COST \$12 00
 INTEREST \$133 93
 TOTAL DUE \$2,557 68

DODDS NELLIE
 WARD 16 PARCEL 03006-000
 15 WRENTHAM ST
 3037 SQ. FT.

TAXES FOR 1991 \$1,184 12
 PAID ON ACCOUNT \$592 06
 BALANCE DUE \$592 06
 COST \$14 00
 INTEREST \$32 47
 TOTAL DUE \$638 53

CASSINO JOSEPH F ETAL
 MARGARET F CASSINO BE
 WARD 16 PARCEL 03007-000
 17 WRENTHAM ST
 3037 SQ. FT.

TAXES FOR 1991 \$1,240 38
 PAID ON ACCOUNT \$781 83
 BALANCE DUE \$458 55
 COST \$12 00
 INTEREST \$28 31
 TOTAL DUE \$498 86

MARR STEPHEN P
 MARR CYNTHIA L
 WARD 16 PARCEL 03083-005
 250 ASHMONT ST
 SQ. FT.

UN 1
 TAXES FOR 1991 \$3,111 16
 PAID ON ACCOUNT \$1,555 58
 BALANCE DUE \$1,555 58
 COST \$19 00
 INTEREST \$85 91
 TOTAL DUE \$1,660 49

MARR STEPHEN P
 MARR CYNTHIA L
 WARD 16 PARCEL 03083-015
 250 ASHMONT ST
 2080 SQ. FT.

UN 3
 TAXES FOR 1991 \$1,746 71
 PAID ON ACCOUNT \$873 36
 BALANCE DUE \$873 35
 COST \$19 00
 INTEREST \$48 22
 TOTAL DUE \$940 57

STONE GEORGE R ETAL
 HELEN M STONE BE
 JAMES F SULLIVAN
 WARD 16 PARCEL 03089-000
 4 ASHMONT PK
 4118 SQ. FT.

TAXES FOR 1991 \$1,313 60
 PAID ON ACCOUNT \$323 28
 BALANCE DUE \$990 32
 COST \$26 00
 INTEREST \$88 88
 TOTAL DUE \$1,105 20

BRADY RICHARD
 WARD 16 PARCEL 03209-000
 35 BURGONE ST
 3804 SQ. FT.

37
 TAXES FOR 1991 \$1,467 20
 PAID ON ACCOUNT \$1,456 64
 BALANCE DUE \$10 56
 COST \$14 00
 INTEREST \$ 78
 TOTAL DUE \$25 34

STRATFORD ARTHUR J
 WARD 16 PARCEL 03407-000
 50 MINOT PK
 3588 SQ. FT.

TAXES FOR 1991 \$71 44
 BALANCE DUE \$71 44
 COST \$26 00
 INTEREST \$6 41
 TOTAL DUE \$103 85

STRATFORD ARTHUR J
 WARD 16 PARCEL 03408-000
 MINOT PK
 3763 SQ. FT.

S
 TAXES FOR 1991 \$75 01
 BALANCE DUE \$75 01
 COST \$26 00
 INTEREST \$6 73
 TOTAL DUE \$107 74

LAFFELY WILLIAM D
 WARD 16 PARCEL 03419-000
 269 MINOT ST
 11076 SQ. FT.

271
 TAXES FOR 1991 \$1,475 24
 PAID ON ACCOUNT \$1,456 88
 BALANCE DUE \$18 36
 COST \$12 00
 INTEREST \$3 64
 TOTAL DUE \$34 00

SWEENEY JOHN F JR ETAL
 KATHLEEN SWEENEY BE
 WARD 16 PARCEL 03478-000
 65 WESTMORELAND ST
 3168 SQ. FT.

TAXES FOR 1991 \$1,585 08
 PAID ON ACCOUNT \$792 54
 BALANCE DUE \$792 54
 COST \$14 00
 INTEREST \$43 47
 TOTAL DUE \$850 01

TRUEMAN CARLETON F JR ETAL
 JOAN B TRUEMAN BE
 WARD 16 PARCEL 03563-000
 8 FLAVIA ST
 4501 SQ. FT.

TAXES FOR 1991 \$1,209 12
 PAID ON ACCOUNT \$773 40
 BALANCE DUE \$435 72
 COST \$19 00
 INTEREST \$33 44
 TOTAL DUE \$488 16

GOULD JOHN J JR
 GILLESPIE LINDA MARIE
 WARD 16 PARCEL 03578-004
 103 OAKTON AV
 1609 SQ. FT.

UN 2
 TAXES FOR 1991 \$1,520 78

PAID ON ACCOUNT..... \$776 63
BALANCE DUE..... \$744 15
COST..... \$19 00
INTEREST..... \$59 28
TOTAL DUE..... \$822 43

GOULD JOHN J JR
GILLESPIE LINDA MARIE
WARD 16 PARCEL 03579-000
109 OAKTON AV
6702 SQ. FT.
SWCOR WS
TAXES FOR 1991..... \$1,323 43
PAID ON ACCOUNT..... \$823 36
BALANCE DUE..... \$500 07
COST..... \$12 00
INTEREST..... \$34 15
TOTAL DUE..... \$546 22

CHAMPAGNE KEVIN M ETAL
PAULA A CHAMPAGNE BE
WARD 16 PARCEL 03767-000
NAHANT AV
1497 SQ. FT.
TAXES FOR 1991..... \$44 65
BALANCE DUE..... \$44 65
COST..... \$26 00
INTEREST..... \$4 01
TOTAL DUE..... \$74 66

CHAMPAGNE KEVIN M ETAL
PAULA A CHAMPAGNE BE
WARD 16 PARCEL 03768-000
33 NEWHALL ST
2167 SQ. FT.
SW
TAXES FOR 1991..... \$1,608 29
PAID ON ACCOUNT..... \$323 28
BALANCE DUE..... \$1,285 01
COST..... \$26 00
INTEREST..... \$115 33
TOTAL DUE..... \$1,426 34

BARNIE RALPH E
WARD 16 PARCEL 03821-000
NAHANT AV
3556 SQ. FT.
N GARAGE
TAXES FOR 1991..... \$125 02
PAID ON ACCOUNT..... \$62 51
BALANCE DUE..... \$62 51
COST..... \$14 00
INTEREST..... \$3 43
TOTAL DUE..... \$79 94

BARNIE RALPH E
WARD 16 PARCEL 03822-000
16 NAHANT AV
3554 SQ. FT.
TAXES FOR 1991..... \$1,180 55
PAID ON ACCOUNT..... \$590 28
BALANCE DUE..... \$590 27
COST..... \$14 00
INTEREST..... \$32 38
TOTAL DUE..... \$636 65

BROSNAN JAMES F
WARD 16 PARCEL 03846-000
9 NEWHALL PL
4784 SQ. FT.
11
TAXES FOR 1991..... \$1,491 31
PAID ON ACCOUNT..... \$745 66
BALANCE DUE..... \$745 65
COST..... \$14 00
INTEREST..... \$40 90
TOTAL DUE..... \$800 55

MEIGHAN STEPHEN A ETAL
DOROTHEA W MEIGHAN BE
WARD 16 PARCEL 03948-000
10 BLACKWELL ST
3766 SQ. FT.
TAXES FOR 1991..... \$1,509 17
PAID ON ACCOUNT..... \$916 23
BALANCE DUE..... \$592 94
COST..... \$14 00
INTEREST..... \$36 61
TOTAL DUE..... \$643 55

VERSAILLES GEORGE F ETAL
ALBINA M VERSAILLES BE
WARD 16 PARCEL 03994-001
51 MINOT ST
2406 SQ. FT.
TAXES FOR 1991..... \$955 51
PAID ON ACCOUNT..... \$323 28
BALANCE DUE..... \$632 23
COST..... \$26 00
INTEREST..... \$56 75
TOTAL DUE..... \$714 98

MCDERMOTT RICHARD C ETAL
PATRICIA M MCDERMOTT JT
WARD 16 PARCEL 03996-000
53 MINOT ST
3850 SQ. FT.
REAR
TAXES FOR 1991..... \$990 34
PAID ON ACCOUNT..... \$495 17
BALANCE DUE..... \$495 17
COST..... \$14 00
INTEREST..... \$27 16
TOTAL DUE..... \$536 33

MURPHY ARTHUR S TRST
OF MAPLE GROVE RLTY TR
WARD 16 PARCEL 04087-002
526 GALLIVAN BL
19027 SQ. FT.
512 NE COR
TAXES FOR 1991..... \$19,733 29
PAID ON ACCOUNT..... \$17,162 11
BALANCE DUE..... \$2,571 18
INTEREST..... \$71 96
TOTAL DUE..... \$2,643 14

ZIRPOLO PETER M ETAL
MARY G ZIRPOLO JT
WARD 16 PARCEL 04353-000
94 GRANITE AV
3600 SQ. FT.
96
TAXES FOR 1991..... \$1,777 96
PAID ON ACCOUNT..... \$1,756 23
BALANCE DUE..... \$21 73
COST..... \$12 00
INTEREST..... \$87 95
TOTAL DUE..... \$121 68

ADAMS CAROL MAY
WARD 16 PARCEL 04361-000
81 LENOXDALE AV
3600 SQ. FT.
W
TAXES FOR 1991..... \$1,248 41
PAID ON ACCOUNT..... \$940 08
BALANCE DUE..... \$308 33
COST..... \$14 00
INTEREST..... \$11 65
TOTAL DUE..... \$333 98

SHOPA PRANE ETAL
ALAN P HOBAN
PETER D HOBAN JT
WARD 16 PARCEL 04428-000
ROCKNE AV
3375 SQ. FT.
COR
TAXES FOR 1991..... \$150 92
PAID ON ACCOUNT..... \$75 46
BALANCE DUE..... \$75 46
COST..... \$5 00
INTEREST..... \$4 14
TOTAL DUE..... \$84 60

SULLIVAN JOHN D
WARD 16 PARCEL 04433-000
22 CROCKETT AV
3000 SQ. FT.
TAXES FOR 1991..... \$1,467 20
PAID ON ACCOUNT..... \$895 24
BALANCE DUE..... \$571 96
COST..... \$14 00
INTEREST..... \$31 37
TOTAL DUE..... \$617 33

QUEENEY ARTHUR J ETAL
HELEN A QUEENEY BE
WARD 16 PARCEL 04438-000
12 CROCKETT AV
3750 SQ. FT.
TAXES FOR 1991..... \$1,253 77
PAID ON ACCOUNT..... \$323 28
BALANCE DUE..... \$930 49
COST..... \$26 00
INTEREST..... \$83 52
TOTAL DUE..... \$1,040 01

LAMBERT LINDA A ETAL
JOHN J HURLEY JT
WARD 16 PARCEL 04465-000
2 ST BRENDAN RD
3724 SQ. FT.
TAXES FOR 1991..... \$1,303 78
PAID ON ACCOUNT..... \$651 89
BALANCE DUE..... \$651 89
COST..... \$19 00
INTEREST..... \$37 01
TOTAL DUE..... \$707 90

LAMBERT LINDA A ETAL
JOHN J HURLEY JT
WARD 16 PARCEL 04466-000

HILL TOP
1978 SQ. FT.
N
TAXES FOR 1991..... \$89 3
BALANCE DUE..... \$89 3
COST..... \$26 0
INTEREST..... \$8 0
TOTAL DUE..... \$123 3

SPACCO SALVATORE W ETAL
BARBARA A SPACCO BE
WARD 16 PARCEL 04532-000
35 GRAYSON ST
4371 SQ. FT.
37
TAXES FOR 1991..... \$1,933 3
PAID ON ACCOUNT..... \$1,128 3
BALANCE DUE..... \$805 0
COST..... \$14 0
INTEREST..... \$44 1
TOTAL DUE..... \$863 1

FLAHERTY JACQUELINE C
WARD 16 PARCEL 04619-000
37 CEDAR GROVE
1845 SQ. FT.
TAXES FOR 1991..... \$1,249 3
PAID ON ACCOUNT..... \$323 2
BALANCE DUE..... \$926 0
COST..... \$26 0
INTEREST..... \$83 1
TOTAL DUE..... \$1,035 1

CONNOR JOHN P
WARD 16 PARCEL 04661-000
22 MYRTLEBANK AV
3600 SQ. FT.
TAXES FOR 1991..... \$1,264 4
PAID ON ACCOUNT..... \$1,254 4
BALANCE DUE..... \$10 0
INTEREST..... \$ 5
TOTAL DUE..... \$10 6

JOHNSON CARL A ETAL
IRENE M JOHNSON BE
WARD 16 PARCEL 04792-000
103 HURON CI
3870 SQ. FT.
TAXES FOR 1991..... \$1,275 2
BALANCE DUE..... \$1,275 2
COST..... \$26 0
INTEREST..... \$114 4
TOTAL DUE..... \$1,415 6

KWAN FAROUK TS
OF D & B REALTY TR
WARD 16 PARCEL 04852-000
4 BEALE ST
4790 SQ. FT.
TAXES FOR 1991..... \$5,910 0
PAID ON ACCOUNT..... \$2,955 0
BALANCE DUE..... \$2,955 0
COST..... \$14 0
INTEREST..... \$162 0
TOTAL DUE..... \$3,131 1

GRANT DANIEL T ETAL
NOREEN E GRANT BE
WARD 16 PARCEL 04856-000
350 GALLIVAN BL
5055 SQ. FT.
352
TAXES FOR 1991..... \$1,777 0
PAID ON ACCOUNT..... \$1,763 8
BALANCE DUE..... \$13 2
COST..... \$14 0
INTEREST..... \$1 7
TOTAL DUE..... \$28 9

WALSH CLAIRE A
WARD 16 PARCEL 04929-000
19 HUTCHINSON ST
4214 SQ. FT.
21
TAXES FOR 1991..... \$1,383 2
PAID ON ACCOUNT..... \$997 0
BALANCE DUE..... \$386 1
COST..... \$14 0
INTEREST..... \$21 1
TOTAL DUE..... \$421 3

GOLAS STEVEN P ETAL
BERNADETTE GOLAS BE
WARD 16 PARCEL 04934-000
14 PATTERSON ST
4340 SQ. FT.
TAXES FOR 1991..... \$1,146 6
PAID ON ACCOUNT..... \$735 0
BALANCE DUE..... \$411 5
COST..... \$12 0
INTEREST..... \$31 4
TOTAL DUE..... \$454 9

OEHLER JANET K TS
DAMS VILLAGE REALTY TR
ARD 16 PARCEL 05181-012
20 MINOT ST

WARD SEVENTEEN

MALCOLM CAROL W ETAL
YVONNE M MALCOLM BE
WARD 17 PARCEL 00090-000
49 SCHOOL ST

ADAMS DAVID D JR	
WARD 17	PARCEL 00190-000
208 NORWELL ST	
3138 SQ. FT.	
TAXES FOR 1991	\$1,148 40
BALANCE DUE	\$1,148 40
COST	\$26 00

INTEREST \$103 07
TOTAL DUE \$1,277 47

HADLEY JAMES S ETAL
FLORENCE A HADLEY BE
WARD 17 PARCEL 00223-000
39 SPENCER ST
4617 SQ. FT.
TAXES FOR 1991 \$1,056 42
BALANCE DUE \$1,056 42
COST \$26 00
INTEREST \$94 82
TOTAL DUE \$1,177 24

COLON NICK
WARD 17 PARCEL 00230-000
589 PARK ST
3000 SQ. FT.
FRM
TAXES FOR 1991 \$1,113 57
PAID ON ACCOUNT \$556 79
BALANCE DUE \$556 78
COST \$14 00
INTEREST \$30 54
TOTAL DUE \$601 32

GOMES LUIS
WARD 17 PARCEL 00232-000
575 PARK ST
3311 SQ. FT.
NECOR
TAXES FOR 1991 \$1,208 23
PAID ON ACCOUNT \$604 12
BALANCE DUE \$604 11
COST \$14 00
INTEREST \$33 14
TOTAL DUE \$651 25

BELL VIVIAN D
WARD 17 PARCEL 00240-000
22 ATHELWOLD ST
4490 SQ. FT.
TAXES FOR 1991 \$1,112 68
PAID ON ACCOUNT \$717 98
BALANCE DUE \$394 70
COST \$21 00
INTEREST \$24 83
TOTAL DUE \$440 53

COTY HARRY L
WARD 17 PARCEL 00248-000
2 THANE ST
3115 SQ. FT.
NW COR
TAXES FOR 1991 \$1,296 64
PAID ON ACCOUNT \$648 32
BALANCE DUE \$648 32
COST \$14 00
INTEREST \$36 30
TOTAL DUE \$698 62

MITCHELL RUBY L
WARD 17 PARCEL 00264-000
6 MERLIN ST
4626 SQ. FT.
TAXES FOR 1991 \$1,152 86
BALANCE DUE \$1,152 86
COST \$26 00
INTEREST \$103 47
TOTAL DUE \$1,282 33

CUMMINGS GAYNELL
WARD 17 PARCEL 00277-006
ATHELWOLD ST
2407 SQ. FT.
SS SW COR
TAXES FOR 1991 \$857 28
PAID ON ACCOUNT \$842 25
BALANCE DUE \$15 03
COST \$14 00
INTEREST \$ 65
TOTAL DUE \$29 68

HINNANT THEODORE
WARD 17 PARCEL 00281-001
SCHOOL ST
2207 SQ. FT.
R SS
TAXES FOR 1991 \$36 61
BALANCE DUE \$36 61
COST \$26 00
INTEREST \$3 29
TOTAL DUE \$65 90

NICHOLS HOWARD JR ETAL
THERESA J NICHOLS BE
WARD 17 PARCEL 00282-001
SCHOOL ST
2191 SQ. FT.
R SS
TAXES FOR 1991 \$36 61
PAID ON ACCOUNT \$18 31

BALANCE DUE \$18 30
COST \$14 00
INTEREST \$1 00
TOTAL DUE \$33 30

SHEEDY THOMAS E TRST
OF 431-433 WASHINGTON ST TR
WARD 17 PARCEL 00285-000
431 WASHINGTON ST
3470 SQ. FT.
433 SS
TAXES FOR 1991 \$1,942 28
PAID ON ACCOUNT \$971 14
BALANCE DUE \$971 14
COST \$14 00
INTEREST \$53 27
TOTAL DUE \$1,038 41

AMORE CAROL C
WARD 17 PARCEL 00293-000
15 KENBERMA RD
3868 SQ. FT.
TAXES FOR 1991 \$1,191 26
PAID ON ACCOUNT \$757 27
BALANCE DUE \$433 99
COST \$14 00
INTEREST \$23 80
TOTAL DUE \$471 79

RODRIGUES ANTONIO ETAL
MARCELLINA P RODRIGUES BE
WARD 17 PARCEL 00296-000
25 KENBERMA RD
4251 SQ. FT.
TAXES FOR 1991 \$1,222 52
PAID ON ACCOUNT \$323 28
BALANCE DUE \$899 24
COST \$26 00
INTEREST \$80 71
TOTAL DUE \$1,005 95

MYERS LEROY WILLARD ETAL
CARMEN AMANDA MYERS BE
WARD 17 PARCEL 00297-000
27 KENBERMA RD
4181 SQ. FT.
TAXES FOR 1991 \$1,222 52
BALANCE DUE \$1,222 52
COST \$26 00
INTEREST \$109 73
TOTAL DUE \$1,358 25

MASON LLOYD
WARD 17 PARCEL 00305-000
12 ELWYN RD
2974 SQ. FT.
TAXES FOR 1991 \$1,231 45
BALANCE DUE \$1,231 45
COST \$26 00
INTEREST \$110 53
TOTAL DUE \$1,367 98

BOWEN WINSTON E TS
OF TENANTS HOUSING REALTY TR
WARD 17 PARCEL 00317-000
233 NORWELL ST
2602 SQ. FT.
235
TAXES FOR 1991 \$1,201 98
PAID ON ACCOUNT \$600 99
BALANCE DUE \$600 99
COST \$14 00
INTEREST \$33 63
TOTAL DUE \$648 62

MITCHELL DAVID A W
WARD 17 PARCEL 00318-000
239 NORWELL ST
2187 SQ. FT.
TAXES FOR 1991 \$502 76
BALANCE DUE \$502 76
COST \$26 00
INTEREST \$45 12
TOTAL DUE \$573 88

WALKER ELEANOR
WARD 17 PARCEL 00354-000
69 MILLET ST
5500 SQ. FT.
71
TAXES FOR 1991 \$1,141 25
PAID ON ACCOUNT \$907 27
BALANCE DUE \$233 98
COST \$21 00
INTEREST \$15 70
TOTAL DUE \$270 68

HARRIS JOHNNY C ETAL
BEVERLY E HARRIS BE
WARD 17 PARCEL 00376-000
103 SPENCER ST
4750 SQ. FT.

FRM
TAXES FOR 1991 \$78
PAID ON ACCOUNT \$39
BALANCE DUE \$39
COST \$14
INTEREST \$2
TOTAL DUE \$55

PAYNE JAMES E
WARD 17 PARCEL 00378-000
81 WHEATLAND AV
5000 SQ. FT.
TAXES FOR 1991 \$1,052
PAID ON ACCOUNT \$526
BALANCE DUE \$526
COST \$19
INTEREST \$39
TOTAL DUE \$584

TATE WILLIAM ETAL
THELMA HOYT JT
WARD 17 PARCEL 00395-000
554 PARK ST
4050 SQ. FT.
SW COR
TAXES FOR 1991 \$1,051
PAID ON ACCOUNT \$687
BALANCE DUE \$363
COST \$14
INTEREST \$19
TOTAL DUE \$397

BLACKMAN LIVINGSTON JR TRST
OF SPENCER TR
WARD 17 PARCEL 00415-000
88 SPENCER ST
4500 SQ. FT.
TAXES FOR 1991 \$913
PAID ON ACCOUNT \$323
BALANCE DUE \$590
COST \$26
INTEREST \$52
TOTAL DUE \$669

BERRIOS JULIAN JR
WARD 17 PARCEL 00432-000
139 WHITFIELD ST
7570 SQ. FT.
S
TAXES FOR 1991 \$1,020
PAID ON ACCOUNT \$510
BALANCE DUE \$510
COST \$14
INTEREST \$27
TOTAL DUE \$552

LOCKWOOD JOSEPH
WARD 17 PARCEL 00470-000
51 WHEATLAND AV
6000 SQ. FT.
TAXES FOR 1991 \$958
PAID ON ACCOUNT \$640
BALANCE DUE \$317
COST \$14
INTEREST \$17
TOTAL DUE \$348

AIRD KENNETH ETAL
ALICE AIRD BE
WARD 17 PARCEL 00472-000
119 WHITFIELD ST
6188 SQ. FT.
121
TAXES FOR 1991 \$1,131
PAID ON ACCOUNT \$323
BALANCE DUE \$808
COST \$26
INTEREST \$72
TOTAL DUE \$906

LEWIS TED
WARD 17 PARCEL 00513-000
54 WHEATLAND AV
6817 SQ. FT.
TAXES FOR 1991 \$112
PAID ON ACCOUNT \$59
BALANCE DUE \$53
COST \$14
INTEREST \$3
TOTAL DUE \$70

J AND GL REALTY CORP
WARD 17 PARCEL 00514-000
50 WHEATLAND AV
6929 SQ. FT.
TAXES FOR 1991 \$1,340
PAID ON ACCOUNT \$670
BALANCE DUE \$670
COST \$19
INTEREST \$36
TOTAL DUE \$725

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35 ALLSTON ST
5040 SQ. FT.
TAXES FOR 1991 \$1,160 01
PAID ON ACCOUNT \$741 65
BALANCE DUE \$418 36
COST \$14 00
INTEREST \$22 95
TOTAL DUE \$455 31

WALKE MICHAEL
WARD 17 PARCEL 00899-000
24 KENWOOD ST
6421 SQ. FT.
TAXES FOR 1991 \$1,937 81
PAID ON ACCOUNT \$1,609 00
BALANCE DUE \$328 81
COST \$12 00
TOTAL DUE \$340 81

WHEELER JOSEPH N TRST
OF SMITH REALTY TR
WARD 17 PARCEL 00910-000
29 LYNTHURST ST
4162 SQ. FT.
TAXES FOR 1991 \$1,654 73
BALANCE DUE \$1,654 73
COST \$26 00
INTEREST \$148 52
TOTAL DUE \$1,829 25

BYRD W THAD ETAL
MICHAEL MANCINI JT
WARD 17 PARCEL 00911-000
31 LYNTHURST ST
4575 SQ. FT.
TAXES FOR 1991 \$1,790 47
PAID ON ACCOUNT \$1,097 67
BALANCE DUE \$692 80
COST \$19 00
INTEREST \$41 37
TOTAL DUE \$753 17

WILLIAMS ALVIN M
WITCHITA REALTY TRUST
WARD 17 PARCEL 00925-000
93 LYNTHURST ST
9319 SQ. FT.
SWCOR
TAXES FOR 1991 \$1,762 78
BALANCE DUE \$1,762 78
COST \$26 00
INTEREST \$158 22
TOTAL DUE \$1,947 00

DOWNS GRACE E
WARD 17 PARCEL 00926-000
22 ALLSTON ST
4119 SQ. FT.
TAXES FOR 1991 \$1,270 74
PAID ON ACCOUNT \$423 28
BALANCE DUE \$847 46
COST \$26 00
INTEREST \$84 92
TOTAL DUE \$958 38

COOK ANGELINA ETAL
JEANNETTE COOK JT
WARD 17 PARCEL 00932-000
70 LYNTHURST ST
6571 SQ. FT.
TAXES FOR 1991 \$1,255 56
BALANCE DUE \$1,255 56
COST \$26 00
INTEREST \$112 69
TOTAL DUE \$1,394 25

SILLS ANNE R
SILVERMAN HOWARD A
WARD 17 PARCEL 00940-000
34 LYNTHURST ST
5190 SQ. FT.
36
TAXES FOR 1991 \$1,402 90
PAID ON ACCOUNT \$863 09
BALANCE DUE \$539 81
COST \$14 00
INTEREST \$29 61
TOTAL DUE \$583 42

HAITH CARLACY 3RD ETAL
VELMA HAITH BE
WARD 17 PARCEL 00965-000
31 MELVILLE AV
11609 SQ. FT.
TAXES FOR 1991 \$1,439 52
BALANCE DUE \$1,439 52
COST \$26 00
INTEREST \$129 20
TOTAL DUE \$1,594 72

TOWARD INDEPENDENT LIVING &
LEARNING INC

MASS CORP
WARD 17 PARCEL 00968-000
20 MELVILLE AV
12000 SQ. FT.
TAXES FOR 1991 \$1,991 39
BALANCE DUE \$1,991 39
COST \$26 00
INTEREST \$178 73
TOTAL DUE \$2,196 12

GOKEY BRIAN R ETAL
ROBERT F KENNEDY JT
WARD 17 PARCEL 00992-000
35 TREMLETT ST
10250 SQ. FT.
TAXES FOR 1991 \$1,847 62
PAID ON ACCOUNT \$1,085 45
BALANCE DUE \$762 17
COST \$14 00
INTEREST \$41 80
TOTAL DUE \$817 97

RHODES THEODORE JR
RHODES MARTHA
WARD 17 PARCEL 01026-000
472 WASHINGTON ST
5451 SQ. FT.
SECOR
TAXES FOR 1991 \$1,630 85
PAID ON ACCOUNT \$741 35
BALANCE DUE \$889 50
COST \$12 00
INTEREST \$34 86
TOTAL DUE \$936 36

JEAN FRITZ ETAL
GYBIENNE JEAN BE
WARD 17 PARCEL 01044-000
34 ALPHA RD
2897 SQ. FT.
TAXES FOR 1991 \$1,433 27
PAID ON ACCOUNT \$1,033 62
BALANCE DUE \$399 65
COST \$7 00
INTEREST \$29 52
TOTAL DUE \$436 17

DEDNAN CELESTE
WARD 17 PARCEL 01097-000
11 ALPHA RD
4060 SQ. FT.
TAXES FOR 1991 \$1,232 34
BALANCE DUE \$1,232 34
COST \$26 00
INTEREST \$110 61
TOTAL DUE \$1,368 95

SANTO MANUEL G DELO
WARD 17 PARCEL 01109-006
43 ALPHA RD
918 SQ. FT.
UN 3
TAXES FOR 1991 \$938 54
PAID ON ACCOUNT \$469 27
BALANCE DUE \$469 27
COST \$14 00
INTEREST \$25 74
TOTAL DUE \$509 01

SANCHEZ MANUEL
WARD 17 PARCEL 01109-008
43 ALPHA RD
918 SQ. FT.
UN 4
TAXES FOR 1991 \$943 01
BALANCE DUE \$943 01
COST \$26 00
INTEREST \$84 64
TOTAL DUE \$1,053 65

JICK THEODORE S
OF ALPHA REALTY TRUST
WARD 17 PARCEL 01110-000
45 ALPHA RD
2657 SQ. FT.
TAXES FOR 1991 \$1,347 54
PAID ON ACCOUNT \$611 73
BALANCE DUE \$735 81
COST \$12 00
INTEREST \$40 99
TOTAL DUE \$788 80

ORTIZ FRANCISCO
WARD 17 PARCEL 01139-000
79 WALDECK ST
5050 SQ. FT.
TAXES FOR 1991 \$1,444 87
PAID ON ACCOUNT \$904 78
BALANCE DUE \$540 09
COST \$26 00
INTEREST \$82 50
TOTAL DUE \$648 59

EVANS JUNIOR ETAL
CHARLOTTE S EVANS
MARY E HAYNESWORTH TC
WARD 17 PARCEL 01172-000
110 GREENBRIER ST
4372 SQ. FT.
TAXES FOR 1991 \$1,612 7
BALANCE DUE \$1,612 7
COST \$26 00
INTEREST \$144 7
TOTAL DUE \$1,783 5

WILLIAMS ROGER C ETAL
SUSIE WILLIAMS BE
WARD 17 PARCEL 01183-000
22 LARCHMONT ST
4725 SQ. FT.
24
TAXES FOR 1991 \$1,367 1
PAID ON ACCOUNT \$323 2
BALANCE DUE \$1,043 9
COST \$26 00
INTEREST \$93 6
TOTAL DUE \$1,163 5

BOWEN JANICE I
WARD 17 PARCEL 01185-000
14 LARCHMONT ST
4041 SQ. FT.
16
TAXES FOR 1991 \$1,327 8
PAID ON ACCOUNT \$663 9
BALANCE DUE \$663 9
COST \$14 00
INTEREST \$36 4
TOTAL DUE \$714 3

WILLIAMS JEWEL ETAL
LAURA FINCH TC
WARD 17 PARCEL 01213-000
48 LINDSEY ST
3150 SQ. FT.
50
TAXES FOR 1991 \$1,422 5
BALANCE DUE \$1,422 5
COST \$26 00
INTEREST \$127 6
TOTAL DUE \$1,576 2

YORK FRANCES R
WARD 17 PARCEL 01236-000
5 LINDSEY ST
9000 SQ. FT.
TAXES FOR 1991 \$1,574 3
PAID ON ACCOUNT \$323 2
BALANCE DUE \$1,251 0
COST \$26 00
INTEREST \$112 2
TOTAL DUE \$1,389 3

TALBERT FREDERICK L ETAL
CAROLYN A TALBERT BE
WARD 17 PARCEL 01240-000
15 LINDSEY ST
4950 SQ. FT.
TAXES FOR 1991 \$1,153 7
PAID ON ACCOUNT \$371 5
BALANCE DUE \$782 2
TOTAL DUE \$782 2

MURPHY ANN P
WARD 17 PARCEL 01249-000
33 LINDSEY ST
4950 SQ. FT.
TAXES FOR 1991 \$1,328 7
PAID ON ACCOUNT \$1,314 8
BALANCE DUE \$13 9
INTEREST \$15 5
TOTAL DUE \$29 4

KNIGHT HOPA V
THIRTY 6-40 NORFOLK STREET
REALTY TRUST
WARD 17 PARCEL 01304-000
36 NORFOLK ST
5631 SQ. FT.
40 COR
TAXES FOR 1991 \$2,408 6
PAID ON ACCOUNT \$2,257 6
BALANCE DUE \$151 0
TOTAL DUE \$151 0

CETOUTE JOSEPH SAINT JEAN
DENIS HORACE C
WARD 17 PARCEL 01306-000
26 NORFOLK ST
4066 SQ. FT.
TAXES FOR 1991 \$749 2
PAID ON ACCOUNT \$374 6
BALANCE DUE \$374 6
COST \$14 00
INTEREST \$20 6

TOTAL DUE	\$409 29	BALANCE DUE	\$90 18	INTEREST	\$30 27
DOOR OF SALVATION PENTACOSTL CHURCH INC		INTEREST	\$1 55	TOTAL DUE	\$594 59
WARD 17 PARCEL 01310-000		TOTAL DUE	\$91 73	VANDERHORST CHARLES ETAL	
675 WASHINGTON ST		SERRET ULISES		RUTH A VANDERHORST BE	
7637 SQ. FT.		WARD 17 PARCEL 01418-000		WARD 17 PARCEL 01552-000	
677 A		35 NORFOLK ST		152 MILLET ST	
TAXES FOR 1991	\$1,944 48	8353 SQ. FT.		2640 SQ. FT.	
BALANCE DUE	\$1,944 48	41		COR	
COST	\$26 00	TAXES FOR 1991	\$3,936 33	TAXES FOR 1991	\$1,379 69
INTEREST	\$174 52	BALANCE DUE	\$3,936 33	PAID ON ACCOUNT	\$323 28
TOTAL DUE	\$2,145 00	COST	\$26 00	BALANCE DUE	\$1,056 41
ROBBINS STUART E		INTEREST	\$353 30	COST	\$26 00
WARD 17 PARCEL 01311-000		TOTAL DUE	\$4,315 63	INTEREST	\$94 82
679 WASHINGTON ST		REID DONALD E		TOTAL DUE	\$1,177 23
5400 SQ. FT.		WARD 17 PARCEL 01441-000		THOMPSON ELNORA ETAL	
TAXES FOR 1991	\$3,938 13	11 ELMHURST ST		JOHN H THOMPSON BE	
PAID ON ACCOUNT	\$2,517 07	3674 SQ. FT.		WARD 17 PARCEL 01571-000	
BALANCE DUE	\$1,421 06	TAXES FOR 1991	\$1,358 25	24 MALLARD AV	
COST	\$14 00	PAID ON ACCOUNT	\$1,015 77	4500 SQ. FT.	
INTEREST	\$100 20	BALANCE DUE	\$342 48	TAXES FOR 1991	\$1,313 60
TOTAL DUE	\$1,535 26	COST	\$14 00	BALANCE DUE	\$1,313 60
ROBBINS STUART E		INTEREST	\$18 91	COST	\$26 00
WARD 17 PARCEL 01312-000		TOTAL DUE	\$375 39	INTEREST	\$117 90
683 WASHINGTON ST		WHITE VENUS ETAL		TOTAL DUE	\$1,457 50
5640 SQ. FT.		SHARRIEFFA WHITE JT		LEVEDO MOTORS INC	
681		WARD 17 PARCEL 01448-000		WARD 17 PARCEL 01587-000	
TAXES FOR 1991	\$8,496 90	108 SOUTHERN AV		9 MALLARD AV	
PAID ON ACCOUNT	\$4,651 02	3330 SQ. FT.		2909 SQ. FT.	
BALANCE DUE	\$3,845 88	COR		FRM	
COST	\$14 00	TAXES FOR 1991	\$1,213 59	TAXES FOR 1991	\$363 81
INTEREST	\$227 26	PAID ON ACCOUNT	\$323 28	BALANCE DUE	\$363 81
TOTAL DUE	\$4,087 14	BALANCE DUE	\$890 31	COST	\$26 00
MONESTIME ARSENE		COST	\$26 00	INTEREST	\$32 65
WARD 17 PARCEL 01328-000		INTEREST	\$79 91	TOTAL DUE	\$422 46
43 TORREY ST		TOTAL DUE	\$996 22	CALLAHAN JOHN J	
2999 SQ. FT.		JONES IRA G ETAL		WARD 17 PARCEL 01595-000	
TAXES FOR 1991	\$1,268 06	DORIS E JONES BE		NEW ENGLAND AV	
PAID ON ACCOUNT	\$716 77	WARD 17 PARCEL 01460-000		4148 SQ. FT.	
BALANCE DUE	\$551 29	7 FERNDAL ST		NW	
INTEREST	\$2 94	4167 SQ. FT.		TAXES FOR 1991	\$1,743 76
TOTAL DUE	\$554 23	9		PAID ON ACCOUNT	\$871 88
LIVING IN DORCHESTER INC		TAXES FOR 1991	\$1,166 26	BALANCE DUE	\$871 88
MASS CORP		PAID ON ACCOUNT	\$1,079 47	COST	\$14 00
WARD 17 PARCEL 01330-010		BALANCE DUE	\$86 79	INTEREST	\$47 82
38 OAKWOOD ST		INTEREST	\$ 06	TOTAL DUE	\$933 70
2751 SQ. FT.		TOTAL DUE	\$86 85	CALLAHAN JOHN J	
TAXES FOR 1991	\$44 65	CALLENDER FUEL INC		WARD 17 PARCEL 01596-000	
PAID ON ACCOUNT	\$22 33	WARD 17 PARCEL 01502-000		23 NEW ENGLAND AV	
BALANCE DUE	\$22 32	7 WOODROW AV		4863 SQ. FT.	
COST	\$14 00	2848 SQ. FT.		29	
INTEREST	\$1 22	9		TAXES FOR 1991	\$2,069 93
TOTAL DUE	\$37 54	TAXES FOR 1991	\$363 81	PAID ON ACCOUNT	\$1,034 97
MITCHELL WILLIE P ETAL		BALANCE DUE	\$363 81	BALANCE DUE	\$1,034 96
CAROLYN MITCHELL BE		COST	\$26 00	COST	\$14 00
WARD 17 PARCEL 01371-000		INTEREST	\$32 65	INTEREST	\$56 77
7 OAKWOOD ST		TOTAL DUE	\$422 46	TOTAL DUE	\$1,105 73
5000 SQ. FT.		CALLENDER FUEL INC		JOHNSON ASHA W	
COR		WARD 17 PARCEL 01503-000		WARD 17 PARCEL 01599-000	
TAXES FOR 1991	\$987 66	11 WOODROW AV		141 NORFOLK ST	
PAID ON ACCOUNT	\$323 28	2741 SQ. FT.		960 SQ. FT.	
BALANCE DUE	\$664 38	TAXES FOR 1991	\$58 94	143	
COST	\$26 00	BALANCE DUE	\$58 94	TAXES FOR 1991	\$740 16
INTEREST	\$59 63	COST	\$26 00	PAID ON ACCOUNT	\$100 00
TOTAL DUE	\$750 01	INTEREST	\$5 29	BALANCE DUE	\$640 16
PERRY THOMAS W ETAL		TOTAL DUE	\$90 23	COST	\$26 00
ANNIE E PERRY BE		CALLENDER FUEL INC		INTEREST	\$64 05
WARD 17 PARCEL 01374-000		WARD 17 PARCEL 01504-000		TOTAL DUE	\$730 21
19 OAKWOOD ST		11A WOODROW AV		OKEEFE DONNA MARIE ETAL	
5000 SQ. FT.		2741 SQ. FT.		JOHN MICHAEL OKEEFE BE	
TAXES FOR 1991	\$1,010 88	TAXES FOR 1991	\$58 94	WARD 17 PARCEL 01613-000	
BALANCE DUE	\$1,010 88	BALANCE DUE	\$58 94	15 BALINA PL	
COST	\$26 00	COST	\$26 00	4907 SQ. FT	
INTEREST	\$90 73	INTEREST	\$5 29	FRM AT RR	
TOTAL DUE	\$1,127 61	TOTAL DUE	\$90 23	TAXES FOR 1991	\$363 81
LOWE PAUL N ETAL		CALLENDER FUEL INC		PAID ON ACCOUNT	\$181 91
PATRICIA A LOWE BE		WARD 17 PARCEL 01505-000		BALANCE DUE	\$181 90
WARD 17 PARCEL 01376-000		15 WOODROW AV		COST	\$14 00
25 OAKWOOD ST		2741 SQ. FT.		INTEREST	\$9 98
5000 SQ. FT.		TAXES FOR 1991	\$58 94	TOTAL DUE	\$205 88
TAXES FOR 1991	\$1,419 87	BALANCE DUE	\$58 94	NEW BOSTON HOUSING	
PAID ON ACCOUNT	\$667 98	COST	\$26 00	ENTERPRISES LPS	
BALANCE DUE	\$751 89	INTEREST	\$5 29	WARD 17 PARCEL 01640-044	
INTEREST	\$15 66	TOTAL DUE	\$90 23	239 NORFOLK ST	
TOTAL DUE	\$767 55	OSBORNE LESLIE		1484 SQ. FT.	
LOWE PAUL M ETAL		FIFTEEN COLONIAL AV RLTY TR		UN 239-C	
PATRICIA A LOWE BE		WARD 17 PARCEL 01551-000		TAXES FOR 1991	\$951 05
WARD 17 PARCEL 01377-000		15 COLONIAL AV		BALANCE DUE	\$951 05
31 OAKWOOD ST		2845 SQ. FT.		COST	\$26 00
5000 SQ. FT.		TAXES FOR 1991	\$1,104 64	INTEREST	\$85 36
33		PAID ON ACCOUNT	\$552 32	TOTAL DUE	\$1,062 41
TAXES FOR 1991	\$277 72	BALANCE DUE	\$552 32	NEW BOSTON HOUSING	
PAID ON ACCOUNT	\$187 54	COST	\$12 00	ENTERPRISES LPS	
				WARD 17 PARCEL 01640-046	

239 NORFOLK ST
1491 SQ. FT.
UN 239-D
TAXES FOR 1991 \$954 62
BALANCE DUE \$954 62
COST \$26 00
INTEREST \$85 68
TOTAL DUE \$1,066 30

NEW BOSTON HOUSING
ENTERPRISES LPS
WARD 17 PARCEL 01640-066
241 NORFOLK ST
1482 SQ. FT.
UN 241-D
TAXES FOR 1991 \$950 15
BALANCE DUE \$950 15
COST \$26 00
INTEREST \$85 28
TOTAL DUE \$1,061 43

BYRON ELTON TS
STEPHANIE HILL
LEEROY L CAMPBELL TS
WARD 17 PARCEL 01648-000
281 NORFOLK ST
4815 SQ. FT.
287 NCOR NES
TAXES FOR 1991 \$1,768 85
PAID ON ACCOUNT \$884 43
BALANCE DUE \$884 42
COST \$14 00
INTEREST \$48 51
TOTAL DUE \$946 93

THEODAT CARL ETAL
NICOLLE THEODAT
WARD 17 PARCEL 01669-000
709 WASHINGTON ST
2400 SQ. FT.
TAXES FOR 1991 \$1,097 50
BALANCE DUE \$1,097 50
COST \$26 00
INTEREST \$98 50
TOTAL DUE \$1,222 00

GRAHAM HEROD ETAL
CHARLOTTE GRAHAM TC
WARD 17 PARCEL 01710-000
18 WENTWORTH TE
3400 SQ. FT.
TAXES FOR 1991 \$1,327 89
BALANCE DUE \$1,327 89
COST \$26 00
INTEREST \$119 18
TOTAL DUE \$1,473 07

DE LOACH MATTIE
WARD 17 PARCEL 01786-000
80 EDSON ST
8325 SQ. FT.
TAXES FOR 1991 \$1,007 30
BALANCE DUE \$1,007 30
COST \$26 00
INTEREST \$90 41
TOTAL DUE \$1,123 71

POWELL ALLEN N ETAL
NANCY LYWYNN JT
WARD 17 PARCEL 01802-000
30 EDSON ST
4158 SQ. FT.
32
TAXES FOR 1991 \$1,155 54
PAID ON ACCOUNT \$1,144 22
BALANCE DUE \$11 32
COST \$14 00
INTEREST \$1 90
TOTAL DUE \$27 22

REDMOND EDWARD J
WARD 17 PARCEL 01807-000
EDSON ST
3956 SQ. FT.
FRM 18
TAXES FOR 1991 \$982 30
BALANCE DUE \$982 30
COST \$26 00
INTEREST \$88 16
TOTAL DUE \$1,096 46

FENTON HENSEY A
BARSEY JOSEPH A
WARD 17 PARCEL 01826-000
29 WHITMAN ST
5010 SQ. FT.
TAXES FOR 1991 \$1,370 76
PAID ON ACCOUNT \$1,349 73
BALANCE DUE \$21 03
COST \$14 00
INTEREST \$1 89
TOTAL DUE \$36 92

GRAY LESLIE ETAL
MUSETTE C GRAY
RICHARD W SCOTT JT
WARD 17 PARCEL 01828-000
36 WHITMAN ST
4500 SQ. FT.
TAXES FOR 1991 \$1,389 51
BALANCE DUE \$1,389 51
COST \$26 00
INTEREST \$124 71
TOTAL DUE \$1,540 22

GRAY LESLIE
GRAY MUSETTE
WARD 17 PARCEL 01856-000
PEACEVALE RD
4585 SQ. FT.
W
TAXES FOR 1991 \$74 12
BALANCE DUE \$74 12
COST \$26 00
INTEREST \$6 65
TOTAL DUE \$106 77

JONES JAMES R
WARD 17 PARCEL 01881-000
21 EDSON ST
3417 SQ. FT.
TAXES FOR 1991 \$1,188 58
BALANCE DUE \$1,188 58
COST \$26 00
INTEREST \$106 68
TOTAL DUE \$1,321 26

BROWN DAVID L ETAL
MARGARET BONNER JT
WARD 17 PARCEL 01917-000
41 MILTON AV
3600 SQ. FT.
TAXES FOR 1991 \$1,009 09
PAID ON ACCOUNT \$504 55
BALANCE DUE \$504 54
COST \$14 00
INTEREST \$29 02
TOTAL DUE \$547 56

HARDING CHERYL R
WARD 17 PARCEL 01926-000
57 MILTON AV
3600 SQ. FT.
TAXES FOR 1991 \$942 12
PAID ON ACCOUNT \$604 88
BALANCE DUE \$337 24
COST \$7 00
INTEREST \$7 17
TOTAL DUE \$351 41

DONAHUE MICHAEL JOHN
WARD 17 PARCEL 01935-000
75 MILTON AV
3600 SQ. FT.
TAXES FOR 1991 \$828 70
PAID ON ACCOUNT \$575 99
BALANCE DUE \$252 71
COST \$26 00
INTEREST \$23 35
TOTAL DUE \$302 06

BROWN SEAWARD ETAL
DOROTHY L BROWN BE
WARD 17 PARCEL 01960-000
24 THETFORD AV
5950 SQ. FT.
TAXES FOR 1991 \$1,220 73
PAID ON ACCOUNT \$772 01
BALANCE DUE \$448 72
COST \$14 00
INTEREST \$24 27
TOTAL DUE \$486 99

ONEAL GEORGE W JR ETAL
WILLIE M ONEAL BE
WARD 17 PARCEL 02013-000
24 STANTON ST
6162 SQ. FT.
TAXES FOR 1991 \$1,159 11
PAID ON ACCOUNT \$579 56
BALANCE DUE \$579 55
COST \$14 00
INTEREST \$31 79
TOTAL DUE \$625 34

OCALLAGHAN TIMOTHY
EVANS STREET RLTY TRUST
WARD 17 PARCEL 02039-000
DYER ST
4916 SQ. FT.
N COR
TAXES FOR 1991 \$78 58
PAID ON ACCOUNT \$39 29
BALANCE DUE \$39 29
COST \$14 00

INTEREST \$2 11
TOTAL DUE \$55 41

AUGUSTE ANDRE ETAL
MARIE S AUGUSTE BE
WARD 17 PARCEL 02054-000
6 CAPEN ST
3027 SQ. FT.
TAXES FOR 1991 \$1,160 00
PAID ON ACCOUNT \$903 20
BALANCE DUE \$256 70
COST \$12 00
INTEREST \$22 90
TOTAL DUE \$291 60

CANNON DAN ETAL
EDITH CANNON BE
WARD 17 PARCEL 02077-000
36 CAPEN ST
3021 SQ. FT.
FRM
TAXES FOR 1991 \$48 20
PAID ON ACCOUNT \$24 10
BALANCE DUE \$24 10
COST \$12 00
INTEREST \$1 30
TOTAL DUE \$37 40

PERRY HELEN
WARD 17 PARCEL 02091-000
9 CAPEN PL
3693 SQ. FT.
11
TAXES FOR 1991 \$1,037 60
PAID ON ACCOUNT \$323 20
BALANCE DUE \$714 30
COST \$26 00
INTEREST \$64 10
TOTAL DUE \$804 50

JONES BUREL JR ETAL
DOROTHY JONES BE
WARD 17 PARCEL 02104-000
22 CROWELL ST
4191 SQ. FT.
TAXES FOR 1991 \$1,348 40
PAID ON ACCOUNT \$825 20
BALANCE DUE \$523 10
COST \$14 00
INTEREST \$29 00
TOTAL DUE \$566 20

RHODES THEODORE JR ETAL
MARTHA RHODES BE
WARD 17 PARCEL 02158-000
105 EVANS ST
5247 SQ. FT.
COR
TAXES FOR 1991 \$1,207 30
PAID ON ACCOUNT \$713 10
BALANCE DUE \$494 20
COST \$7 00
INTEREST \$16 20
TOTAL DUE \$517 40

FREEMAN CHARLES F ETAL
DOROTHY M FREEMAN BE
WARD 17 PARCEL 02191-000
119 EVANS ST
5010 SQ. FT.
TAXES FOR 1991 \$911 75
PAID ON ACCOUNT \$900 21
BALANCE DUE \$11 54
INTEREST \$7 25
TOTAL DUE \$18 75

MONTEIRO ANDRE TRSTS
MARIA MONTEIRO TRSTS
OF MORMA REALTY TR
WARD 17 PARCEL 02207-000
920 MORTON ST
4007 SQ. FT.
926
TAXES FOR 1991 \$2,835 17
PAID ON ACCOUNT \$1,417 59
BALANCE DUE \$1,417 58
COST \$21 00
INTEREST \$89 17
TOTAL DUE \$1,527 75

PRUITT EARLINE
WARD 17 PARCEL 02220-000
63 NELSON ST
5000 SQ. FT.
TAXES FOR 1991 \$1,151 97
BALANCE DUE \$1,151 97
COST \$26 00
INTEREST \$103 39
TOTAL DUE \$1,281 36

ALMEIDA ANTONE M JR
WARD 17 PARCEL 02236-000

10 CORBET ST		ABREU FELIX A ETAL		TAXES FOR 1991		\$943 90
5000 SQ. FT.		ANA P ABREU BE		PAID ON ACCOUNT		\$604 48
TAXES FOR 1991	\$907 29	WARD 17 PARCEL 02362-000		BALANCE DUE		\$339 42
PAID ON ACCOUNT	\$453 65	127 DAKOTA ST		COST		\$12 00
BALANCE DUE	\$453 64	3890 SQ. FT.		INTEREST		\$19 34
COST	\$14 00	TAXES FOR 1991	\$1,408 26	TOTAL DUE		\$370 76
INTEREST	\$24 88	PAID ON ACCOUNT	\$704 13			
TOTAL DUE	\$492 52	BALANCE DUE	\$704 13	GOULD MARY		
		COST	\$14 00	WARD 17 PARCEL 02527-000		
TAYLOR ROBERT JR		INTEREST	\$38 62	82 NELSON ST		
WARD 17 PARCEL 02237-000		TOTAL DUE	\$756 75	6240 SQ. FT.		
6 CORBET ST				TAXES FOR 1991	\$1,120 72	
5000 SQ. FT.		CURET HILDA ETAL		PAID ON ACCOUNT	\$721 35	
COR		DOLRES CURET BE		BALANCE DUE	\$399 37	
TAXES FOR 1991	\$1,034 99	WARD 17 PARCEL 02377-000		COST	\$14 00	
PAID ON ACCOUNT	\$679 14	38 CLAYBOURNE ST		INTEREST	\$22 21	
BALANCE DUE	\$355 85	3375 SQ. FT.		TOTAL DUE	\$435 58	
COST	\$14 00	TAXES FOR 1991	\$1,277 88			
INTEREST	\$19 52	PAID ON ACCOUNT	\$185 26	OSULLIVAN PATRICK J		
TOTAL DUE	\$389 37	BALANCE DUE	\$1,092 62	WARD 17 PARCEL 02534-000		
		INTEREST	\$27 24	110 SELDEN ST		
DUNN CHRISTOPHER C C		TOTAL DUE	\$1,119 86	7065 SQ. FT.		
DUNN MICHELE				112		
DUNN RONALD E		RODNEY LENNOX B ETAL		TAXES FOR 1991	\$2,509 33	
WARD 17 PARCEL 02262-000		DEBRA A RODNEY BE		PAID ON ACCOUNT	\$1,254 67	
99 TONAWANDA ST		WARD 17 PARCEL 02402-000		BALANCE DUE	\$1,254 66	
5000 SQ. FT.		85 GREENBRIER ST		COST	\$12 00	
101		4442 SQ. FT.		INTEREST	\$68 19	
TAXES FOR 1991	\$1,544 89	TAXES FOR 1991	\$1,297 53	TOTAL DUE	\$1,334 85	
PAID ON ACCOUNT	\$934 09	PAID ON ACCOUNT	\$648 77			
BALANCE DUE	\$610 80	BALANCE DUE	\$648 76	WILLIS WILLIAM M III		
COST	\$14 00	COST	\$12 00	BORRERO MIRTA		
INTEREST	\$44 97	INTEREST	\$37 31	WARD 17 PARCEL 02640-000		
TOTAL DUE	\$669 77	TOTAL DUE	\$698 07	238 FULLER ST		
				6558 SQ. FT.		
RICHARDSON JAN A ETAL		CLAYBOURNE PARK LIMITED		TAXES FOR 1991	\$1,210 02	
SHARON E RICHARDSON BE		PARTNERSHIP		PAID ON ACCOUNT	\$1,190 35	
WARD 17 PARCEL 02270-000		MASS LIMITED PARTNERSHIP		BALANCE DUE	\$19 67	
133 TONAWANDA ST		WARD 17 PARCEL 02410-018		INTEREST	\$ 65	
4205 SQ. FT.		107 CLAYBOURNE ST		TOTAL DUE	\$20 32	
135		1603 SQ. FT.				
TAXES FOR 1991	\$1,430 59	UN 107		DEALLIE RODERICK ETAL		
PAID ON ACCOUNT	\$429 12	TAXES FOR 1991	\$1,175 19	HELEN S DEALLIE BE		
BALANCE DUE	\$1,001 47	BALANCE DUE	\$1,175 19	WARD 17 PARCEL 02641-000		
INTEREST	\$21 90	COST	\$26 00	234 FULLER ST		
TOTAL DUE	\$1,023 37	INTEREST	\$105 48	6065 SQ. FT.		
		TOTAL DUE	\$1,306 67	TAXES FOR 1991	\$1,013 56	
SIMUEL TYRONE ETAL				PAID ON ACCOUNT	\$668 42	
JOHN PATTERSON JT		CLAYBOURNE PARK LIMITED		BALANCE DUE	\$345 14	
WARD 17 PARCEL 02275-000		PARTNERSHIP		INTEREST	\$18 93	
BLOOMFIELD ST		MASS LIMITED PARTNERSHIP		TOTAL DUE	\$364 07	
4241 SQ. FT.		WARD 17 PARCEL 02410-020				
TAXES FOR 1991	\$127 70	109 CLAYBOURNE ST		GREENIDGE MARILYN		
PAID ON ACCOUNT	\$63 85	1603 SQ. FT		JACKSON EMMANUEL JR		
BALANCE DUE	\$63 85	UN 109		WARD 17 PARCEL 02644-000		
COST	\$12 00	TAXES FOR 1991	\$1,175 19	222 FULLER ST		
INTEREST	\$4 77	BALANCE DUE	\$1,175 19	5778 SQ. FT.		
TOTAL DUE	\$80 62	COST	\$26 00	TAXES FOR 1991	\$1,442 20	
		INTEREST	\$105 48	PAID ON ACCOUNT	\$323 28	
GREENE W MICHAEL ETAL		TOTAL DUE	\$1,306 67	BALANCE DUE	\$1,118 92	
GABRIELLE SIMMS TC				COST	\$26 00	
WARD 17 PARCEL 02292-000		SIMS KATHERINE L		INTEREST	\$100 43	
42 BLOOMFIELD ST		WARD 17 PARCEL 02471-000		TOTAL DUE	\$1,245 35	
5500 SQ. FT.		22 WELLESLEY PK				
FRM		3805 SQ. FT.		POUX WATSON ETAL		
TAXES FOR 1991	\$196 46	TAXES FOR 1991	\$1,527 92	MICHELINE POUX BE		
BALANCE DUE	\$196 46	PAID ON ACCOUNT	\$1,515 76	WARD 17 PARCEL 02715-000		
COST	\$26 00	BALANCE DUE	\$12 16	56 EVANS ST		
INTEREST	\$17 63	COST	\$12 00	6236 SQ. FT.		
TOTAL DUE	\$240 09	INTEREST	\$3 07	TAXES FOR 1991	\$1,085 89	
		TOTAL DUE	\$27 23	PAID ON ACCOUNT	\$323 28	
WARNER HATTIE				BALANCE DUE	\$762 61	
WARD 17 PARCEL 02312-000		ALLEN JOHNNIE ETAL		COST	\$26 00	
41 BLOOMFIELD ST		BERNETTE ALLEN BE		INTEREST	\$68 45	
4176 SQ. FT.		WARD 17 PARCEL 02494-000		TOTAL DUE	\$857 06	
TAXES FOR 1991	\$1,227 88	80 EVANS ST				
BALANCE DUE	\$1,227 88	4982 SQ. FT.		COREN SUSIE M		
COST	\$26 00	TAXES FOR 1991	\$1,333 25	WARD 17 PARCEL 02717-000		
INTEREST	\$110 21	PAID ON ACCOUNT	\$323 28	50 EVANS ST		
TOTAL DUE	\$1,364 09	BALANCE DUE	\$1,009 97	2318 SQ. FT.		
		COST	\$26 00	TAXES FOR 1991	\$936 76	
PAULK DELINE H		INTEREST	\$90 65	PAID ON ACCOUNT	\$630 02	
WARD 17 PARCEL 02318-000		TOTAL DUE	\$1,126 62	BALANCE DUE	\$306 74	
63 BLOOMFIELD ST				COST	\$14 00	
4462 SQ. FT.		RIGHT PROPERTIES INC		INTEREST	\$18 93	
TAXES FOR 1991	\$1,043 02	MASS CORP		TOTAL DUE	\$339 67	
BALANCE DUE	\$1,043 02	MG IN POSS 10-7-88				
COST	\$26 00	WARD 17 PARCEL 02509-000		J & GL REALTY CORP		
INTEREST	\$93 61	123 MAXWELL ST		WARD 17 PARCEL 02737-000		
TOTAL DUE	\$1,162 63	3419 SQ. FT.		27 MAXWELL ST		
		TAXES FOR 1991	\$1,306 46	4584 SQ. FT.		
HANKINS IRVIN ETAL		PAID ON ACCOUNT	\$653 23	TAXES FOR 1991	\$1,227 88	
MARION L HANKINS BE		BALANCE DUE	\$653 23	PAID ON ACCOUNT	\$614 46	
WARD 17 PARCEL 02319-000		COST	\$12 00	BALANCE DUE	\$613 42	
67 BLOOMFIELD ST		INTEREST	\$36 83	COST	\$19 00	
4494 SQ. FT.		TOTAL DUE	\$702 06	INTEREST	\$33 70	
TAXES FOR 1991	\$1,257 34			TOTAL DUE	\$666 12	
BALANCE DUE	\$1,257 34	DUNTIN WINSTON ETAL				
COST	\$26 00	ESTHER DUNTIN BE		CROSBY KEVIN A		
INTEREST	\$112 85	WARD 17 PARCEL 02524-000		CROSBY CONNY Y		
TOTAL DUE	\$1,396 19	81 SELDEN ST		WARD 17 PARCEL 02740-000		
		5731 SQ. FT.		39 MAXWELL ST		

4568 SQ FT
FRM
TAXES FOR 1991 \$73 23
PAID ON ACCOUNT \$36 62
BALANCE DUE \$36 61
COST \$14 00
INTEREST \$2 01
TOTAL DUE \$52 62

DAVIS DORA
WARD 17 PARCEL 02752-000
62 CAPEN ST
2848 SQ. FT
TAXES FOR 1991 \$861 75
PAID ON ACCOUNT \$323 28
BALANCE DUE \$538 47
COST \$26 00
INTEREST \$48 33
TOTAL DUE \$612 80

MC FARLAND RONALD ETAL
ELEANOR MCFARLAND BE
WARD 17 PARCEL 02812-000
60 ROCKWELL ST
1654 SQ. FT
TAXES FOR 1991 \$846 56
PAID ON ACCOUNT \$323 28
BALANCE DUE \$523 28
COST \$26 00
INTEREST \$46 97
TOTAL DUE \$596 25

YANCEY VINCENT G ETAL
ROXANNE YANCEY BE
WARD 17 PARCEL 02843-000
13 STOCKTON ST
4620 SQ. FT
TAXES FOR 1991 \$1,099 28
PAID ON ACCOUNT \$323 28
BALANCE DUE \$776 00
COST \$26 00
INTEREST \$69 65
TOTAL DUE \$871 65

SALERNO RONALD A
WARD 17 PARCEL 02845-000
17 STOCKTON ST
4748 SQ. FT
TAXES FOR 1991 \$1,161 79
PAID ON ACCOUNT \$742 54
BALANCE DUE \$419 25
COST \$14 00
INTEREST \$23 00
TOTAL DUE \$456 25

SPRINGER EMERSON B
WARD 17 PARCEL 02848-000
29 STOCKTON ST
4895 SQ. FT
TAXES FOR 1991 \$1,455 59
PAID ON ACCOUNT \$832 02
BALANCE DUE \$623 57
COST \$12 00
INTEREST \$34 40
TOTAL DUE \$669 97

MAXWELL PEARL ETAL
MARITZA RANGER JT
WARD 17 PARCEL 02853-000
49 STOCKTON ST
5219 SQ. FT
TAXES FOR 1991 \$1,297 53
PAID ON ACCOUNT \$323 28
BALANCE DUE \$974 25
COST \$26 00
INTEREST \$87 44
TOTAL DUE \$1,087 69

WHITE WILLIAM ETAL
NANCY WHITE JT
WARD 17 PARCEL 02868-000
64 STOCKTON ST
4866 SQ. FT
TAXES FOR 1991 \$1,254 67
PAID ON ACCOUNT \$323 28
BALANCE DUE \$931 39
COST \$26 00
INTEREST \$83 60
TOTAL DUE \$1,040 99

DAVIS LARRY ETAL
SHIRLEY A NELSON-DAVIS BE
WARD 17 PARCEL 02874-000
52 STOCKTON ST
4591 SQ. FT
TAXES FOR 1991 \$1,175 19
BALANCE DUE \$1,175 19
COST \$26 00
INTEREST \$105 48
TOTAL DUE \$1,306 67

LUOSEY EDWARD P ETAL

EDNA F LUOSEY BE
WARD 17 PARCEL 02881-000
18 STOCKTON ST
4668 SQ. FT
TAXES FOR 1991 \$1,051 06
PAID ON ACCOUNT \$687 17
BALANCE DUE \$363 89
COST \$12 00
INTEREST \$31 26
TOTAL DUE \$407 15

JOHNSON PHYLLIS R
WARD 17 PARCEL 02884-000
12 STOCKTON ST
4524 SQ. FT
TAXES FOR 1991 \$1,106 43
PAID ON ACCOUNT \$534 56
BALANCE DUE \$571 87
COST \$12 00
INTEREST \$33 81
TOTAL DUE \$617 68

CURRAN JOSEPH J ETAL
MURIEL J CURRAN BE
WARD 17 PARCEL 02915-001
84 MORA ST
6945 SQ. FT
TAXES FOR 1991 \$788 52
PAID ON ACCOUNT \$323 28
BALANCE DUE \$465 24
COST \$26 00
INTEREST \$41 76
TOTAL DUE \$533 00

ADEGBULUGBE ANTHONY O
WARD 17 PARCEL 02932-000
20 MORA ST
3000 SQ. FT
TAXES FOR 1991 \$1,183 23
PAID ON ACCOUNT \$591 62
BALANCE DUE \$591 61
COST \$14 00
INTEREST \$32 45
TOTAL DUE \$638 06

PHILLIPS BRIAN H
PHILLIPS LINDA J
WARD 17 PARCEL 02936-000
125 FULLER ST
4250 SQ. FT
127
TAXES FOR 1991 \$1,419 87
PAID ON ACCOUNT \$871 58
BALANCE DUE \$548 29
COST \$14 00
INTEREST \$30 07
TOTAL DUE \$592 36

DRIVER BRUCE T ETAL
LISA P DRIVER BE
WARD 17 PARCEL 03024-000
36 FAIRMOUNT ST
5436 SQ. FT
TAXES FOR 1991 \$1,642 23
PAID ON ACCOUNT \$941 57
BALANCE DUE \$700 66
TOTAL DUE \$700 66

PAGE MELVA L ETAL
NELLIE PAGE JT
WARD 17 PARCEL 03079-000
112 FAIRMOUNT ST
4826 SQ. FT
TAXES FOR 1991 \$1,449 34
PAID ON ACCOUNT \$1,045 23
BALANCE DUE \$404 11
COST \$12 00
INTEREST \$40 68
TOTAL DUE \$456 79

LABITUE RUSSELL L
WARD 17 PARCEL 03122-000
41 FENDALE AV
5000 SQ. FT
TAXES FOR 1991 \$1,210 02
PAID ON ACCOUNT \$323 28
BALANCE DUE \$886 74
COST \$26 00
INTEREST \$79 59
TOTAL DUE \$992 33

TOLER ROBERT L TRSTS
MARGUERITE A TOLER TRSTS
OF TOLER TR
WARD 17 PARCEL 03151-000
18 FENDALE AV
4157 SQ. FT
TAXES FOR 1991 \$1,418 98
PAID ON ACCOUNT \$323 28
BALANCE DUE \$1,095 70
COST \$26 00
INTEREST \$98 34

TOTAL DUE \$1,220 04

DUNTIN WINSTON
DUNTIN ESTHER
WARD 17 PARCEL 03254-000
9 WILMINGTON AV
3638 SQ. FT
11
TAXES FOR 1991 \$1,244 8
PAID ON ACCOUNT \$1,183 6
BALANCE DUE \$61 2
COST \$12 00
INTEREST \$79 0
TOTAL DUE \$152 2

RICKETTS ADRIAN
RICKETTS JUDITH
WARD 17 PARCEL 03257-000
31 WILMINGTON AV
4003 SQ. FT
TAXES FOR 1991 \$1,186 8
PAID ON ACCOUNT \$1,173 1
BALANCE DUE \$13 6
COST \$14 0
INTEREST \$ 5
TOTAL DUE \$28 1

MORALES EDNA
WARD 17 PARCEL 03262-000
77 WILMINGTON AV
4403 SQ. FT
TAXES FOR 1991 \$1,058 2
PAID ON ACCOUNT \$529 1
BALANCE DUE \$529 1
COST \$14 0
INTEREST \$29 0
TOTAL DUE \$572 1

DUFFY EDWARD J
NINE-11 GRANT PLACE RLTY TR
WARD 17 PARCEL 03306-000
9 GRANT PL
8450 SQ. FT
11
TAXES FOR 1991 \$1,397 5
BALANCE DUE \$1,397 5
COST \$26 0
INTEREST \$125 4
TOTAL DUE \$1,548 9

TWOMEY JOHN T
WARD 17 PARCEL 03314-000
1208 MORTON ST
5395 SQ. FT
TAXES FOR 1991 \$1,343 9
PAID ON ACCOUNT \$1,312 7
BALANCE DUE \$31 2
COST \$12 0
INTEREST \$98 8
TOTAL DUE \$142 0

SULLIVAN CORNELIUS J
FUGE J FRANCIS
WHITE LEWIS
WARD 17 PARCEL 03315-000
1204 MORTON ST
3385 SQ. FT
TAXES FOR 1991 \$976 0
BALANCE DUE \$976 0
COST \$26 0
INTEREST \$87 6
TOTAL DUE \$1,089 6

FARRELL JOSEPH C ETAL
ELLEN G FARRELL BE
WARD 17 PARCEL 03355-000
97 GALLIVAN BL
3951 SQ. FT
TAXES FOR 1991 \$1,189 4
PAID ON ACCOUNT \$756 3
BALANCE DUE \$433 1
COST \$14 0
INTEREST \$31 2
TOTAL DUE \$478 3

ANJORIN ADEYEYE ETAL
ADERONKE O ANJORIN BE
WARD 17 PARCEL 03451-000
21 DRUID ST
7148 SQ. FT
TAXES FOR 1991 \$1,113 5
BALANCE DUE \$1,113 5
COST \$26 0
INTEREST \$99 9
TOTAL DUE \$1,239 9

WALSH MICHAEL P
WALSH PENNY M
WARD 17 PARCEL 03519-000
SWAN CT
5560 SQ. FT.
W

TAXES FOR 1991 \$100 91
 PAID ON ACCOUNT \$50 46
 BALANCE DUE \$50 45
 COST \$14 00
 INTEREST \$2 77
 TOTAL DUE \$67 22

 STREUBEL SAM O
 WARD 17 PARCEL 03686-010
 13 BEARSE AV
 1000 SQ. FT.
 TAXES FOR 1991 \$1,054 63
 BALANCE DUE \$1,054 63
 COST \$26 00
 INTEREST \$94 66
 TOTAL DUE \$1,175 29

 TUBE LTD
 WARD 17 PARCEL 03687-010
 BEARSE AV
 1000 SQ. FT.
 TAXES FOR 1991 \$91 09
 BALANCE DUE \$91 09
 COST \$26 00
 INTEREST \$8 18
 TOTAL DUE \$125 27

 DOOLEY PAUL F
 WARD 17 PARCEL 03730-000
 9A RIVER ST
 1723 SQ. FT.
 TAXES FOR 1991 \$107 16
 PAID ON ACCOUNT \$53 58
 BALANCE DUE \$53 58
 COST \$14 00
 INTEREST \$3 86
 TOTAL DUE \$71 44

 ROCHE KENNETH J TRST
 HELMA ROCHE TRSTS OF
 R REAL ESTATE TRUST
 WARD 17 PARCEL 03750-000
 111 WASHINGTON ST
 2953 SQ. FT.
 TAXES FOR 1991 \$1,933 35
 PAID ON ACCOUNT \$50 00
 BALANCE DUE \$1,883 35
 COST \$173 33
 INTEREST \$2,056 68
 TOTAL DUE \$2,056 68

 ALLAHAN WILLIAM F III
 WARD 17 PARCEL 03751-000
 ANGLEWOOD RD
 1150 SQ. FT.
 TAXES FOR 1991 \$116 98
 PAID ON ACCOUNT \$58 49
 BALANCE DUE \$58 49
 COST \$19 00
 INTEREST \$4 39
 TOTAL DUE \$81 88

 WICKLES FREDERICK ETAL
 VIRGINIA M WICKLES
 WARD 17 PARCEL 03772-000
 15 OLD MORTON
 1675 SQ. FT.
 TAXES FOR 1991 \$1,734 21
 PAID ON ACCOUNT \$1,719 03
 BALANCE DUE \$15 18
 COST \$9 00
 TOTAL DUE \$24 18

 SUMNER HAZEL
 EIND MILICENT SUMNER
 WARD 17 PARCEL 03776-002
 19 OLD MORTON ST
 130 SQ. FT.
 TAXES FOR 1991 \$1,121 61
 PAID ON ACCOUNT \$722 45
 BALANCE DUE \$399 16
 COST \$14 00
 INTEREST \$27 86
 TOTAL DUE \$441 02

 CONSTAN IFIGENIA ADM
 EST OF AGATHOS S CONSTAN
 WARD 17 PARCEL 03782-000
 19 RIVER ST
 10500 SQ. FT.
 TAXES FOR 1991 \$4,371 58
 BALANCE DUE \$4,371 58
 COST \$26 00
 INTEREST \$392 36
 TOTAL DUE \$4,789 94

 PRESTON BERTIE ETAL

BRIDIE PRESTON BE
 WARD 17 PARCEL 03805-000
 47 STURBRIDGE ST
 3460 SQ. FT.
 TAXES FOR 1991 \$1,400 22
 PAID ON ACCOUNT \$700 11
 BALANCE DUE \$700 11
 COST \$14 00
 INTEREST \$38 40
 TOTAL DUE \$752 51

 MCGOWAN BRIDGET
 WARD 17 PARCEL 03814-000
 19 CADDY RD
 5460 SQ. FT.
 TAXES FOR 1991 \$1,263 60
 PAID ON ACCOUNT \$631 80
 BALANCE DUE \$631 80
 COST \$14 00
 INTEREST \$34 65
 TOTAL DUE \$680 45

 TWITTY EDWARD J
 TWITTY LANCE B
 WARD 17 PARCEL 03856-000
 15 IDAHO ST
 5000 SQ. FT.
 TAXES FOR 1991 \$1,364 50
 PAID ON ACCOUNT \$682 25
 BALANCE DUE \$682 25
 COST \$12 00
 INTEREST \$33 01
 TOTAL DUE \$727 26

 SULLIVAN THOMAS D JR ETAL
 JULIA A SULLIVAN BE
 WARD 17 PARCEL 03930-000
 24 COUNTRYSIDE DR
 4800 SQ. FT.
 TAXES FOR 1991 \$1,238 59
 PAID ON ACCOUNT \$780 94
 BALANCE DUE \$457 65
 COST \$14 00
 INTEREST \$25 10
 TOTAL DUE \$496 75

 CALIXTE JEAN R ETAL
 JEANNETTE P CALIXTE BE
 WARD 17 PARCEL 03944-000
 1087 MORTON ST
 10032 SQ. FT.
 TAXES FOR 1991 \$1,836 01
 BALANCE DUE \$1,836 01
 COST \$26 00
 INTEREST \$164 79
 TOTAL DUE \$2,026 80

 BATES THOMAS W
 FIFTEEN CLEARWATER DRIVE
 NOMINEE TRUST
 WARD 17 PARCEL 03954-000
 15 CLEARWATER DR
 5449 SQ. FT.
 TAXES FOR 1991 \$1,396 65
 BALANCE DUE \$1,396 65
 COST \$26 00
 INTEREST \$125 35
 TOTAL DUE \$1,548 00

 YOUNGCLAUS J ARTHUR ETAL
 MARION M YOUNGCLAUS BE
 WARD 17 PARCEL 04011-012
 SANFORD ST
 2896 SQ. FT.
 TAXES FOR 1991 \$66 08
 PAID ON ACCOUNT \$33 04
 BALANCE DUE \$33 04
 COST \$14 00
 INTEREST \$1 81
 TOTAL DUE \$48 85

 YOUNGCLAUS J ARTHUR ETAL
 MARION M YOUNGCLAUS BE
 WARD 17 PARCEL 04017-003
 166 MANCHESTER ST
 4023 SQ. FT.
 TAXES FOR 1991 \$1,222 52
 PAID ON ACCOUNT \$772 90
 BALANCE DUE \$449 62
 COST \$14 00
 INTEREST \$24 66
 TOTAL DUE \$488 28

 BAKER SQUARE LP
 MASS LIMITED PARTNERSHIP
 WARD 17 PARCEL 04031-030
 1251 ADAMS ST
 1220 SQ. FT.

1241 UN F111
 TAXES FOR 1991 \$1,433 27
 PAID ON ACCOUNT \$716 64
 BALANCE DUE \$716 63
 COST \$14 00
 INTEREST \$40 41
 TOTAL DUE \$771 04

 BAKER SQUARE LP
 MASS LIMITED PARTNERSHIP
 WARD 17 PARCEL 04031-032
 1251 ADAMS ST
 1571 SQ. FT.
 TAXES FOR 1991 \$1,872 62
 PAID ON ACCOUNT \$936 31
 BALANCE DUE \$936 31
 COST \$14 00
 INTEREST \$52 80
 TOTAL DUE \$1,003 11

 WALDMAN STANLEY
 WARD 17 PARCEL 04031-036
 1251 ADAMS ST
 812 SQ. FT.
 TAXES FOR 1991 \$1,026 06
 PAID ON ACCOUNT \$513 03
 BALANCE DUE \$513 03
 COST \$14 00
 INTEREST \$28 14
 TOTAL DUE \$555 17

 BAKER SQUARE LP
 MASS LIMITED PARTNERSHIP
 WARD 17 PARCEL 04031-048
 1251 ADAMS ST
 1200 SQ. FT.
 TAXES FOR 1991 \$1,443 09
 PAID ON ACCOUNT \$721 55
 BALANCE DUE \$721 54
 COST \$14 00
 INTEREST \$39 58
 TOTAL DUE \$775 12

 BAKER SQUARE LP
 MASS LIMITED PARTNERSHIP
 WARD 17 PARCEL 04031-074
 1251 ADAMS ST
 1200 SQ. FT.
 TAXES FOR 1991 \$1,460 06
 PAID ON ACCOUNT \$730 03
 BALANCE DUE \$730 03
 COST \$14 00
 INTEREST \$40 04
 TOTAL DUE \$784 07

 BAKER SQUARE LP
 MASS LIMITED PARTNERSHIP
 WARD 17 PARCEL 04031-090
 1251 ADAMS ST
 1152 SQ. FT.
 TAXES FOR 1991 \$1,435 94
 PAID ON ACCOUNT \$717 97
 BALANCE DUE \$717 97
 COST \$14 00
 INTEREST \$39 38
 TOTAL DUE \$771 35

 BAKER SQUARE LP
 MASS LIMITED PARTNERSHIP
 WARD 17 PARCEL 04031-116
 1251 ADAMS ST
 1152 SQ. FT.
 TAXES FOR 1991 \$1,468 99
 PAID ON ACCOUNT \$734 50
 BALANCE DUE \$734 49
 COST \$14 00
 INTEREST \$40 29
 TOTAL DUE \$788 78

 BAKER SQUARE LP
 MASS LIMITED PARTNERSHIP
 WARD 17 PARCEL 04031-122
 1251 ADAMS ST
 1286 SQ. FT.
 TAXES FOR 1991 \$1,627 05
 PAID ON ACCOUNT \$813 53
 BALANCE DUE \$813 52
 COST \$14 00
 INTEREST \$44 62
 TOTAL DUE \$872 14

 BAKER SQUARE LP
 MASS LIMITED PARTNERSHIP
 WARD 17 PARCEL 04031-126
 1251 ADAMS ST

1200 SQ. FT.
1241 UN F508
TAXES FOR 1991 \$1,510 96
PAID ON ACCOUNT \$755 48
BALANCE DUE \$755 48
COST \$14 00
INTEREST \$41 44
TOTAL DUE \$810 92

BAKER SQUARE LP
MASS LIMITED PARTNERSHIP
WARD 17 PARCEL 04031-128
1251 ADAMS ST
802 SQ. FT.
1241 UN F509
TAXES FOR 1991 \$1,066 24
PAID ON ACCOUNT \$533 12
BALANCE DUE \$533 12
COST \$14 00
INTEREST \$29 24
TOTAL DUE \$576 36

BAKER SQUARE LP
MASS LIMITED PARTNERSHIP
WARD 17 PARCEL 04031-138
1251 ADAMS ST
1526 SQ. FT.
1241 UN F601
TAXES FOR 1991 \$2,037 83
PAID ON ACCOUNT \$1,018 92
BALANCE DUE \$1,018 91
COST \$14 00
INTEREST \$55 89
TOTAL DUE \$1,088 80

BAKER SQUARE LP
MASS LIMITED PARTNERSHIP
WARD 17 PARCEL 04031-142
1251 ADAMS ST
1993 SQ. FT.
1241 UN F603
TAXES FOR 1991 \$2,299 48
PAID ON ACCOUNT \$1,149 74
BALANCE DUE \$1,149 74
COST \$14 00
INTEREST \$63 06
TOTAL DUE \$1,226 80

BAKER SQUARE LP
MASS LIMITED PARTNERSHIP
WARD 17 PARCEL 04031-144
1251 ADAMS ST
1837 SQ. FT.
1241 UN F604
TAXES FOR 1991 \$2,054 79
PAID ON ACCOUNT \$1,027 40
BALANCE DUE \$1,027 39
COST \$14 00
INTEREST \$56 35
TOTAL DUE \$1,097 74

BAKER SQUARE LP
MASS LIMITED PARTNERSHIP
WARD 17 PARCEL 04031-146
1251 ADAMS ST
1231 SQ. FT.
1241 UN F605
TAXES FOR 1991 \$1,605 61
PAID ON ACCOUNT \$802 81
BALANCE DUE \$802 80
COST \$14 00
INTEREST \$44 03
TOTAL DUE \$860 83

BAKER SQUARE LP
MASS LIMITED PARTNERSHIP
WARD 17 PARCEL 04031-150
1251 ADAMS ST
1809 SQ. FT.
1241 UN F607
TAXES FOR 1991 \$2,019 97
PAID ON ACCOUNT \$1,009 99
BALANCE DUE \$1,009 98
COST \$14 00
INTEREST \$55 40
TOTAL DUE \$1,079 38

BAKER SQUARE LP
MASS LIMITED PARTNERSHIP
WARD 17 PARCEL 04031-152
1251 ADAMS ST
2184 SQ. FT.
1241 UN F608
TAXES FOR 1991 \$2,454 86
PAID ON ACCOUNT \$1,227 43
BALANCE DUE \$1,227 43
COST \$14 00
INTEREST \$67 32
TOTAL DUE \$1,308 75

BAKER SQUARE LP
MASS LIMITED PARTNERSHIP

WARD 17 PARCEL 04031-154
1251 ADAMS ST
1376 SQ. FT.
1241 UN F609
TAXES FOR 1991 \$1,813 68
PAID ON ACCOUNT \$906 84
BALANCE DUE \$906 84
COST \$14 00
INTEREST \$49 74
TOTAL DUE \$970 58

BAKER SQUARE LP
MASS LIMITED PARTNERSHIP
WARD 17 PARCEL 04031-156
1251 ADAMS ST
1395 SQ. FT.
1241 UN F610
TAXES FOR 1991 \$1,841 37
PAID ON ACCOUNT \$920 69
BALANCE DUE \$920 68
COST \$14 00
INTEREST \$50 50
TOTAL DUE \$985 18

BAKER SQUARE LP
MASS LIMITED PARTNERSHIP
WARD 17 PARCEL 04031-162
1251 ADAMS ST
1522 SQ. FT.
1241 UN F613
TAXES FOR 1991 \$2,032 47
PAID ON ACCOUNT \$1,016 24
BALANCE DUE \$1,016 23
COST \$14 00
INTEREST \$55 74
TOTAL DUE \$1,085 97

BAKER SQUARE LP
MASS LIMITED PARTNERSHIP
WARD 17 PARCEL 04031-172
1251 ADAMS ST
1257 SQ. FT.
1241 UN PM201
TAXES FOR 1991 \$1,515 42
PAID ON ACCOUNT \$757 71
BALANCE DUE \$757 71
COST \$14 00
INTEREST \$41 56
TOTAL DUE \$813 27

BAKER SQUARE LP
MASS LIMITED PARTNERSHIP
WARD 17 PARCEL 04031-176
1251 ADAMS ST
1286 SQ. FT.
1241 UN PM203
TAXES FOR 1991 \$1,552 93
PAID ON ACCOUNT \$776 47
BALANCE DUE \$776 46
COST \$14 00
INTEREST \$42 59
TOTAL DUE \$833 05

BAKER SQ LIMITED PT
A MA LIMITED PARTNERSHIP
WARD 17 PARCEL 04031-600
1245 ADAMS ST
26106 SQ. FT.
TAXES FOR 1991 \$7,916 45
PAID ON ACCOUNT \$3,958 23
BALANCE DUE \$3,958 22
COST \$14 00
INTEREST \$217 11
TOTAL DUE \$4,189 33

BAKER SQ LIMITED PT
A MA LIMITED PARTNERSHIP
WARD 17 PARCEL 04031-700
2 BAKER CT
12288 SQ. FT.
TAXES FOR 1991 \$651 89
PAID ON ACCOUNT \$325 95
BALANCE DUE \$325 94
COST \$14 00
INTEREST \$17 88
TOTAL DUE \$357 82

BAKER SQ LIMITED PT
A MA LIMITED PARTNERSHIP
WARD 17 PARCEL 04031-800
10 BAKER CT
26189 SQ. FT.
TAXES FOR 1991 \$1,652 05
PAID ON ACCOUNT \$826 03
BALANCE DUE \$826 02
COST \$14 00
INTEREST \$45 31
TOTAL DUE \$885 33

BAKER SQ LIMITED PT
A MA LIMITED PARTNERSHIP
WARD 17 PARCEL 04031-900

H BAKER CO
44889 SQ. FT.
TAXES FOR 1991 \$919 79
PAID ON ACCOUNT \$459 90
BALANCE DUE \$459 89
COST \$14 00
INTEREST \$25 22
TOTAL DUE \$499 11

EARLY RICHARD J
WARD 17 PARCEL 04044-000
48 RIVER ST
4319 SQ. FT.
TAXES FOR 1991 \$876 93
PAID ON ACCOUNT \$923 28
BALANCE DUE \$553 65
COST \$26 00
INTEREST \$49 69
TOTAL DUE \$629 34

EARLY RICHARD J
WARD 17 PARCEL 04045-000
TAYLOR TE
1534 SQ. FT.
W
TAXES FOR 1991 \$16 97
BALANCE DUE \$16 97
COST \$14 00
INTEREST \$1 52
TOTAL DUE \$32 46

OSULLIVAN EILEEN M ETAL
JOHN F OSULLIVAN BE
WARD 17 PARCEL 04195-000
2119 DORCHESTER AV
3408 SQ. FT.
TAXES FOR 1991 \$1,616 30
PAID ON ACCOUNT \$1,438 60
BALANCE DUE \$177 70
COST \$14 00
INTEREST \$7 48
TOTAL DUE \$199 17

BLECKLEY MARVIN E ETAL
JANET M BLECKLEY JT
WARD 17 PARCEL 04255-000
970 WASHINGTON ST
10713 SQ. FT.
NE COR
TAXES FOR 1991 \$5,181 00
PAID ON ACCOUNT \$2,590 50
BALANCE DUE \$2,590 50
COST \$19 00
INTEREST \$198 70
TOTAL DUE \$2,808 20

HALLORAN JOHN P
WARD 17 PARCEL 04521-000
61A BAILEY ST
4143 SQ. FT.
61
TAXES FOR 1991 \$1,568 10
PAID ON ACCOUNT \$1,543 80
BALANCE DUE \$24 20
INTEREST \$15 20
TOTAL DUE \$39 50

KEHOE ANDRE J TRST
OF C M K REALTY TR
WARD 17 PARCEL 04527-000
1935 DORCHESTER AV
2730 SQ. FT.
TAXES FOR 1991 \$1,602 90
PAID ON ACCOUNT \$801 40
BALANCE DUE \$801 40
COST \$14 00
INTEREST \$43 90
TOTAL DUE \$859 40

NASH PETER J
WARD 17 PARCEL 04529-000
1939 DORCHESTER AV
2730 SQ. FT.
TAXES FOR 1991 \$1,715 40
PAID ON ACCOUNT \$857 70
BALANCE DUE \$857 70
COST \$14 00
INTEREST \$47 00
TOTAL DUE \$918 70

CLARKE HUBERT M
TOLAN MICHAEL
WARD 17 PARCEL 04532-000
1953 DORCHESTER AV
2601 SQ. FT.
NWCOR FRM
TAXES FOR 1991 \$65 00
BALANCE DUE \$65 00
COST \$26 00
INTEREST \$5 00
TOTAL DUE \$97 00

MAHOLCHIC MICHAEL P WARD 17 PARCEL 04542-000 27 FULLER ST 5250 SQ. FT. TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,691 34 \$1,007 31 \$684 03 \$14 00 \$37 52 \$735 55	COST INTEREST TOTAL DUE	\$26 00 \$58 83 \$740 28	GEORGES RODNEY ETAL EDMONDE GEORGES BE WARD 18 PARCEL 00159-000 170 W SELDEN ST 4748 SQ. FT. SE TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$954 62 \$323 28 \$631 34 \$26 00 \$56 66 \$714 00
BUDZISZ SIMON R WARD 17 PARCEL 04588-000 14 BURT ST 2489 SQ. FT. ES SECOR TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,281 46 \$1,265 35 \$16 11 \$12 00 \$ 75 \$28 86	CAMPBELL THOMAS J WARD 17 PARCEL 04947-006 497 ASHMON ST 625 SQ. FT. UN 3 TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$605 45 \$302 73 \$302 72 \$14 00 \$16 60 \$333 32	COLE GLORIA WARD 18 PARCEL 00223-000 46 STOW RD 3200 SQ. FT. TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,107 32 \$323 28 \$784 04 \$26 00 \$70 37 \$880 41
SARDINI FORTUNATA ETAL FRANK A SARDINI KATHRYN M SARDINI WARD 17 PARCEL 04613-000 790 WASHINGTON ST 5393 SQ. FT. TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,668 12 \$995 70 \$672 42 \$12 00 \$37 41 \$721 83	HIGALGO EDUARDO TS PEABODY SQ REALTY TRUST WARD 17 PARCEL 04947-012 166 ASHMON ST 1120 SQ. FT. UN 6 TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE	\$892 11 \$892 11 \$26 00 \$80 07 \$998 18	HARDAWAY DANNY R ETAL CATHERINE HARDAWAY BE WARD 18 PARCEL 00259-000 1061 MORTON ST 9374 SQ. FT. TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,156 44 \$739 86 \$416 58 \$14 00 \$23 48 \$454 06
JOHNSON PATRICIA A CLINTON REALTY TRUST NO 35 WARD 17 PARCEL 04641-000 35 BURT ST 3644 SQ. FT. TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE	\$1,656 52 \$1,656 52 \$26 00 \$148 68 \$1,831 20	HIGALGO EDUARDO TS PEABODY SQ REALTY TRUST WARD 17 PARCEL 04947-024 170 ASHMON ST 1030 SQ. FT. UN 12 TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE	\$951 05 \$951 05 \$26 00 \$85 36 \$1,062 41	ZAREMSKI WALTER B ETAL MARGARET M ZAREMSKI BE WARD 18 PARCEL 00311-000 MANCHESTER ST 11010 SQ. FT. TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE INTEREST TOTAL DUE	\$1,378 79 \$1,367 50 \$11 29 \$ 06 \$11 35
RANDALL BARBARA S WARD 17 PARCEL 04667-000 22 MELLE ST 5500 SQ. FT. TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,418 98 \$323 28 \$1,095 70 \$26 00 \$98 34 \$1,220 04	HIGALGO EDUARDO TS PEABODY SQ REALTY TRUST WARD 17 PARCEL 04947-038 567 TALBOT AV 975 SQ. FT. UN 20 TAXES FOR 1991 BALANCE DUE COST INTEREST TOTAL DUE	\$1,681 03 \$1,681 03 \$26 00 \$150 88 \$1,857 91	WARD EIGHTEEN	
BLASS KENNETH L ETAL VIARY J BLASS BE WARD 17 PARCEL 04777-000 36 WALTON ST 3390 SQ. FT. VW COR TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,544 89 \$682 65 \$862 24 \$ 7 00 \$22 86 \$892 10	ALLSTON JANE E WARD 18 PARCEL 00054-020 39 MEADOWBANK AV 7330 SQ. FT. COR TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,417 19 \$708 60 \$708 59 \$14 00 \$38 87 \$761 46	ROSSELLO LAWRENCE A ETAL AGNES-TAMARA CORNIER JT WARD 18 PARCEL 00341-000 56 FREMONT ST 8816 SQ. FT. TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,186 80 \$596 62 \$590 18 \$14 00 \$35 84 \$640 02
BLASS KENNETH L ETAL VIARY J BLASS BE WARD 17 PARCEL 04777-000 36 WALTON ST 3390 SQ. FT. VW COR TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,544 89 \$682 65 \$862 24 \$ 7 00 \$22 86 \$892 10	CABRERA PEARLITA FR23 ANNA GREEN TS OF CABRERA FAMILY TR WARD 18 PARCEL 00074-000 157 RIVER ST 3501 SQ. FT. TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,508 28 \$925 68 \$582 60 \$19 00 \$44 74 \$646 34	HARRIS ROGER F ETAL PATRICIA A HARRIS JT WARD 18 PARCEL 00349-000 27 FAUNCE RD 22937 SQ. FT. TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE INTEREST TOTAL DUE	\$1,399 33 \$899 33 \$500 00 \$12 00 \$29 53 \$541 53
CLOSE CYNTHIA L KIATKOWSKI WILLIAM D WARD 17 PARCEL 04852-000 10 WELLES AV 3488 SQ. FT. TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,631 51 \$815 76 \$815 75 \$14 00 \$44 74 \$874 49	COBURN CLYDE ETAL BETTY D COBURN BE WARD 18 PARCEL 00082-000 18 GROVELAND ST 5040 SQ. FT. TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,078 74 \$323 28 \$755 46 \$26 00 \$67 81 \$849 27	EVANS VICTOR E ETAL CHERRY F EVANS BE WARD 18 PARCEL 00381-009 26 RIDGEVIEW AV 7700 SQ. FT. N COR TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,399 33 \$899 33 \$500 00 \$12 00 \$29 53 \$541 53
CAMAYD-FREIXAS YOHLE ETAL ANA PEREZ CAMAYD BE WARD 17 PARCEL 04923-000 03 OCEAN ST 3250 SQ. FT. TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,803 86 \$1,063 57 \$740 29 \$14 00 \$40 60 \$794 89	MCDONALD HAYWOOD ETAL THELMA MCDONALD BE WARD 18 PARCEL 00145-000 222 W SELDEN ST 5231 SQ. FT. TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE INTEREST TOTAL DUE	\$1,101 96 \$607 75 \$494 21 \$1 90 \$496 11	PERRY BARBARA V ETAL GEORGIA M WEETMAN JT WARD 18 PARCEL 00384-009 379 RIVER ST 5370 SQ. FT. TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE COST INTEREST TOTAL DUE	\$1,200 19 \$761 74 \$438 45 \$14 00 \$24 05 \$476 50
OTOOLE PAUL F WARD 17 PARCEL 04943-000 343 TALBOT AV 3000 SQ. FT. TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE	\$978 73 \$323 28 \$655 45			WILLIAMS ELSIE B WARD 18 PARCEL 00385-018 32 DANIA ST 4500 SQ. FT. TAXES FOR 1991 PAID ON ACCOUNT BALANCE DUE	\$1,051 06 \$686 53 \$364 53

COST \$14 00
 INTEREST \$35 75
 TOTAL DUE \$414 28

BAIRD EDWARD F
 WARD 18 PARCEL 00396-000
 33 FREELAND ST
 6108 SQ. FT.
 TAXES FOR 1991 \$1,264 49
 PAID ON ACCOUNT \$323 28
 BALANCE DUE \$941 21
 COST \$26 00
 INTEREST \$84 48
 TOTAL DUE \$1,051 69

JONES HOPETON ETAL
 GLORIA M JONES BE
 WARD 18 PARCEL 00440-000
 943 MORTON ST
 4398 SQ. FT.
 TAXES FOR 1991 \$1,671 70
 PAID ON ACCOUNT \$997 49
 BALANCE DUE \$674 21
 COST \$14 00
 INTEREST \$36 98
 TOTAL DUE \$725 19

HEARNS CLEAMON T ETAL
 RUTH B HEARNS JT
 WARD 18 PARCEL 00450-000
 33 LORNA RD
 8039 SQ. FT.
 TAXES FOR 1991 \$1,270 74
 PAID ON ACCOUNT \$797 01
 BALANCE DUE \$473 73
 COST \$12 00
 INTEREST \$33 43
 TOTAL DUE \$519 16

GORDON CLEVERT A
 GORDON MAXINE G
 WARD 18 PARCEL 00458-000
 59 LORNA RD
 5305 SQ. FT.
 61
 TAXES FOR 1991 \$1,300 21
 BALANCE DUE \$1,300 21
 COST \$26 00
 INTEREST \$116 70
 TOTAL DUE \$1,442 91

PHILLIP ANSLEY ETAL
 BELINDA G MIKELL TC
 WARD 18 PARCEL 00475-000
 36 LORNA RD
 4000 SQ. FT
 38
 TAXES FOR 1991 \$1,318 07
 BALANCE DUE \$1,318 07
 COST \$26 00
 INTEREST \$118 30
 TOTAL DUE \$1,462 37

JAMES RONALD S ETAL
 JUDITH P JAMES BE
 WARD 18 PARCEL 00517-000
 15 COOKSON TE
 4560 SQ. FT.
 TAXES FOR 1991 \$978 73
 PAID ON ACCOUNT \$650 03
 BALANCE DUE \$328 70
 INTEREST \$ 94
 TOTAL DUE \$329 64

ALFORD ALAN SHF
 SALE 11-8-74
 ROBERT J BROWN
 WARD 18 PARCEL 00560-006
 8 HALBORN ST
 2628 SQ. FT.
 COR
 TAXES FOR 1991 \$911 75
 BALANCE DUE \$911 75
 COST \$26 00
 INTEREST \$81 83
 TOTAL DUE \$1,019 58

SETTLES MCARTHUR ETAL
 BERNICE SETTLES BE
 WARD 18 PARCEL 00592-000
 9 VIOLET ST
 5077 SQ. FT.
 NWS
 TAXES FOR 1991 \$1,017 13
 PAID ON ACCOUNT \$670 21
 BALANCE DUE \$346 92
 COST \$14 00
 INTEREST \$19 03
 TOTAL DUE \$379 95

JONES ROBERT ETAL
 MARY JONES BE

WARD 18 PARCEL 00695-000
 100 DELHI ST
 5000 SQ. FT.
 SES
 TAXES FOR 1991 \$930 51
 PAID ON ACCOUNT \$626 90
 BALANCE DUE \$303 61
 COST \$12 00
 INTEREST \$19 44
 TOTAL DUE \$335 05

MORTON ST PROPERTIES INC
 DEL CORP
 WARD 18 PARCEL 00735-000
 MORTON ST
 57585 SQ. FT.
 SS AT
 TAXES FOR 1991 \$9,785 10
 BALANCE DUE \$9,785 10
 COST \$26 00
 INTEREST \$878 25
 TOTAL DUE \$10,689 35

MORTON ST PROPERTIES INC
 DEL CORP
 WARD 18 PARCEL 00737-000
 875 MORTON ST
 206090 SQ. FT.
 TAXES FOR 1991 \$39,842 92
 BALANCE DUE \$39,842 92
 COST \$26 00
 INTEREST \$3,576 04
 TOTAL DUE \$43,444 96

STAR MARKET CO INC
 MASS CORP
 WARD 18 PARCEL 00740-000
 MORTON ST
 11523 SQ. FT.
 SS
 TAXES FOR 1991 \$2,245 56
 BALANCE DUE \$2,245 56
 COST \$26 00
 INTEREST \$201 55
 TOTAL DUE \$2,473 11

THOMAS WALTER C JR
 WARD 18 PARCEL 00751-000
 29 W SELDEN ST
 5673 SQ. FT.
 TAXES FOR 1991 \$1,242 16
 PAID ON ACCOUNT \$819 15
 BALANCE DUE \$423 01
 COST \$12 00
 INTEREST \$31 47
 TOTAL DUE \$466 48

STAR MARKET CO INC
 MASS CORP
 WARD 18 PARCEL 00760-000
 W SELDEN ST
 123519 SQ. FT.
 NWS
 TAXES FOR 1991 \$20,987 79
 BALANCE DUE \$20,987 79
 COST \$26 00
 INTEREST \$1,883 73
 TOTAL DUE \$22,897 52

HEADLEY HENDERSON T ETAL
 NELDA M HEADLEY BE
 WARD 18 PARCEL 00765-000
 71 W SELDEN ST
 5424 SQ. FT.
 TAXES FOR 1991 \$2,241 43
 PAID ON ACCOUNT \$1,120 72
 BALANCE DUE \$1,120 71
 COST \$12 00
 INTEREST \$69 92
 TOTAL DUE \$1,202 63

DAPHNIS JEAN J
 DAPHNIS MICHAEL E
 WARD 18 PARCEL 00772-000
 97 W SELDEN ST
 5543 SQ. FT.
 TAXES FOR 1991 \$86 62
 BALANCE DUE \$86 62
 COST \$26 00
 INTEREST \$ 77
 TOTAL DUE \$120 39

FACEY CECIL ETAL
 IVYMAY FACEY BE
 WARD 18 PARCEL 00803-000
 40 MILDRED AV
 3493 SQ. FT.
 TAXES FOR 1991 \$1,236 81
 PAID ON ACCOUNT \$618 41
 BALANCE DUE \$618 40
 COST \$14 00
 INTEREST \$33 92

TOTAL DUE \$666 32

NILES WINSTON S
 WARD 18 PARCEL 00889-000
 551 NORFOLK ST
 12251 SQ. FT.
 TAXES FOR 1991 \$1,660 01
 PAID ON ACCOUNT \$991 61
 BALANCE DUE \$668 41
 COST \$14 01
 INTEREST \$36 1
 TOTAL DUE \$718 5

NEWSOME BETTY J
 WARD 18 PARCEL 00890-000
 555 NORFOLK ST
 7945 SQ. FT.
 557 NW COR
 TAXES FOR 1991 \$2,169 9
 PAID ON ACCOUNT \$923 2
 BALANCE DUE \$1,846 7
 COST \$26 0
 INTEREST \$165 7
 TOTAL DUE \$2,038 4

MORRIS ROY V ETAL
 MELVENA MORRIS
 WARD 18 PARCEL 00896-000
 22 WILMORE ST
 2709 SQ. FT.
 FRM
 TAXES FOR 1991 \$41 9
 PAID ON ACCOUNT \$22 0
 BALANCE DUE \$19 9
 INTEREST \$ 6
 TOTAL DUE \$20 5

COAKLEY JAKE ETAL
 SHIRLEY COAKLEY
 WARD 18 PARCEL 00907-001
 29 FESSENDEN ST
 5529 SQ. FT.
 TAXES FOR 1991 \$1,386 8
 PAID ON ACCOUNT \$1,013 7
 BALANCE DUE \$373 0
 COST \$5 0
 INTEREST \$2 8
 TOTAL DUE \$380 9

THELWELL IVAN
 WARD 18 PARCEL 00930-000
 19 WILMORE ST
 2585 SQ. FT.
 TAXES FOR 1991 \$1,375 2
 PAID ON ACCOUNT \$687 6
 BALANCE DUE \$687 6
 COST \$14 0
 INTEREST \$37 7
 TOTAL DUE \$739 3

VILLARD YVES
 WARD 18 PARCEL 00951-000
 1420 BLUE HILL AV
 3368 SQ. FT.
 TAXES FOR 1991 \$52 6
 BALANCE DUE \$52 6
 COST \$26 0
 INTEREST \$4 7
 TOTAL DUE \$83 4

NEW COVENANT CHRISTIAN
 CENTER INC
 WARD 18 PARCEL 00968-000
 1500 BLUE HILL AV
 126841 SQ. FT.
 AT
 TAXES FOR 1991 \$20,435 8
 BALANCE DUE \$20,435 8
 COST \$7 0
 INTEREST \$750 1
 TOTAL DUE \$21,192 9

MCCARTHY ROBERT TRST
 OF MCCARTHY REALTY TR
 WARD 18 PARCEL 01020-000
 477 RIVER ST
 4437 SQ. FT.
 479
 TAXES FOR 1991 \$2,874 1
 PAID ON ACCOUNT \$2,855 0
 BALANCE DUE \$19 1
 COST \$14 0
 INTEREST \$3 6
 TOTAL DUE \$36 7

MCCOY ROBERT R
 R R M RLTY TR
 WARD 18 PARCEL 01037-040
 DELNORE PL
 6397 SQ. FT.
 TAXES FOR 1991 \$2,634 4
 PAID ON ACCOUNT \$1,317 2

ANCE DUE	\$1,317 22	TAXES FOR 1991	\$1,137 68	BUSHELL ALBERT P ETAL	
OST	\$14 00	PAID ON ACCOUNT	\$323 28	MARY A BUSHELL BE	
INTEREST	\$72 25	BALANCE DUE	\$814 40	WARD 18 PARCEL 01424-000	
TOTAL DUE	\$1,403 47	COST	\$26 00	11 HOPEWELL RD	
		INTEREST	\$73 10	5000 SQ. FT.	
		TOTAL DUE	\$913 50	TAXES FOR 1991	\$1,129 65
ORSEY WILLIE P & MARTHA BE				PAID ON ACCOUNT	\$726 47
WARD 18 PARCEL 01074-000				BALANCE DUE	\$403 18
7 REGIS RD		MURPHY DANIEL C ETAL		COST	\$14 00
340 SQ. FT.		MARY T MURPHY BE		INTEREST	\$22 11
TAXES FOR 1991	\$1,359 15	WARD 18 PARCEL 01291-000		TOTAL DUE	\$439 29
AID ON ACCOUNT	\$679 58	MONPONSET ST			
BALANCE DUE	\$679 57	5000 SQ. FT.		JONES RAYMOND G ETAL	
OST	\$14 00	TAXES FOR 1991	\$85 73	ETHEL M JONES BE	
INTEREST	\$37 27	PAID ON ACCOUNT	\$42 87	WARD 18 PARCEL 01433-000	
TOTAL DUE	\$730 84	BALANCE DUE	\$42 86	30 HOPEWELL RD	
		COST	\$14 00	5000 SQ. FT.	
		INTEREST	\$2 35	TAXES FOR 1991	\$989 44
		TOTAL DUE	\$59 21	PAID ON ACCOUNT	\$656 36
NOVATIVE FASHIONS & BRIDAL				BALANCE DUE	\$333 08
ASS CORP		MURPHY DANIEL C ETAL		COST	\$19 00
WARD 18 PARCEL 01121-000		MARY T MURPHY BE		INTEREST	\$18 12
557 BLUE HILL AV		WARD 18 PARCEL 01292-000		TOTAL DUE	\$370 20
245 SQ. FT.		23 MONPONSET ST			
TAXES FOR 1991	\$3,024 91	5000 SQ. FT.		QUEENSBOROUGH ASTON S ETAL	
AID ON ACCOUNT	\$2,928 03	TAXES FOR 1991	\$1,269 85	SHARON QUEENSBOROUGH BE	
BALANCE DUE	\$96 88	PAID ON ACCOUNT	\$796 57	WARD 18 PARCEL 01477-000	
INTEREST	\$192 70	BALANCE DUE	\$473 28	39 BELNEL RD	
TOTAL DUE	\$289 58	COST	\$14 00	5000 SQ. FT.	
		INTEREST	\$25 96	TAXES FOR 1991	\$1,013 56
		TOTAL DUE	\$513 24	PAID ON ACCOUNT	\$323 28
HELWELL IVAN				BALANCE DUE	\$690 28
WARD 18 PARCEL 01141-000		AMBROISE FRANCESCA		COST	\$26 00
651 BLUE HILL AV		CHARLES CARMELIE		INTEREST	\$61 95
009 SQ. FT.		WARD 18 PARCEL 01319-000		TOTAL DUE	\$778 23
TAXES FOR 1991	\$451 62	21 HOLMFIELD AV			
PAID ON ACCOUNT	\$225 81	5000 SQ. FT.		DIAMOND INTERNATIONAL CORP	
BALANCE DUE	\$225 81	TAXES FOR 1991	\$1,005 52	DEL CORP	
OST	\$14 00	PAID ON ACCOUNT	\$664 40	WARD 18 PARCEL 01494-000	
INTEREST	\$12 39	BALANCE DUE	\$341 12	TCHAPITOULAS ST	
TOTAL DUE	\$252 20	COST	\$14 00	4809 SQ. FT.	
		INTEREST	\$19 23	ES	
		TOTAL DUE	\$374 35	TAXES FOR 1991	\$840 52
RENOHAIRE CESAR				BALANCE DUE	\$840 52
WARD 18 PARCEL 01155-000		DORISCA ANDRE ETAL		COST	\$26 00
66 RIVER ST		MARIE DORISCA BE		INTEREST	\$75 44
574 SQ. FT.		WARD 18 PARCEL 01331-000		TOTAL DUE	\$941 96
68		40 WACHUSETT ST			
TAXES FOR 1991	\$1,135 90	10000 SQ. FT.		RUSCITO GRIMOALDO ETAL	
BALANCE DUE	\$1,135 90	TAXES FOR 1991	\$1,269 85	MARY TERESA RUSCITO BE	
OST	\$26 00	PAID ON ACCOUNT	\$796 57	WARD 18 PARCEL 01496-000	
INTEREST	\$101 95	BALANCE DUE	\$473 28	TCHAPITOULAS ST	
TOTAL DUE	\$1,263 85	COST	\$12 00	4809 SQ. FT.	
		INTEREST	\$34 85	E	
		TOTAL DUE	\$520 13	TAXES FOR 1991	\$82 16
LEWIS ROBERT S ETAL				PAID ON ACCOUNT	\$41 08
BEVERLY V LEWIS BE		WYNER ROGER TS		BALANCE DUE	\$41 08
WARD 18 PARCEL 01175-000		RICHARD W GUISLIN TS		COST	\$14 00
80 RIVER ST		OF RIVER STREET RLTY TR		INTEREST	\$2 25
000 SQ. FT.		WARD 18 PARCEL 01337-002		TOTAL DUE	\$57 33
82 SW COR		720 RIVER ST			
TAXES FOR 1991	\$1,283 24	9229 SQ. FT.		HEARNS CLEAMON T ETAL	
PAID ON ACCOUNT	\$731 08	TAXES FOR 1991	\$5,527 67	RUTH E HEARNS BE	
BALANCE DUE	\$552 16	PAID ON ACCOUNT	\$5,471 13	WARD 18 PARCEL 01579-000	
OST	\$12 00	BALANCE DUE	\$56 54	145 HOLLINGSWORTH ST	
INTEREST	\$34 48	COST	\$12 00	4000 SQ. FT.	
TOTAL DUE	\$598 64	INTEREST	\$3 07	TAXES FOR 1991	\$909 97
		TOTAL DUE	\$71 61	PAID ON ACCOUNT	\$893 59
DAMBREVILLE GUY ETAL				BALANCE DUE	\$16 38
NANCY ANN DAMBREVILLE BE		BRANDFORD CALVIN		COST	\$12 00
WARD 18 PARCEL 01226-000		WARD 18 PARCEL 01342-000		INTEREST	\$51 61
BURMAH ST		17 MASSASOIT ST		TOTAL DUE	\$79 99
5779 SQ. FT.		5000 SQ. FT.			
NS & END		19		HAMILTON THOMAS	
TAXES FOR 1991	\$199 14	TAXES FOR 1991	\$1,295 74	OF H & H REALTY TRUST	
PAID ON ACCOUNT	\$99 57	BALANCE DUE	\$1,295 74	WARD 18 PARCEL 01584-000	
BALANCE DUE	\$99 57	COST	\$26 00	26 CATON ST	
OST	\$14 00	INTEREST	\$116 30	3899 SQ. FT.	
INTEREST	\$5 46	TOTAL DUE	\$1,438 04	TAXES FOR 1991	\$1,226 98
TOTAL DUE	\$119 03			PAID ON ACCOUNT	\$1,207 62
WHITE JOHN P ETAL		KOKARAM DAVID E		BALANCE DUE	\$19 36
OLA M WHITE BE		WARD 18 PARCEL 01410-000		COST	\$9 00
WARD 18 PARCEL 01232-000		25 FRIENDSHIP RD		INTEREST	\$1 28
35 BURMAH ST		5000 SQ. FT.		TOTAL DUE	\$29 64
4000 SQ. FT.		NE COR			
TAXES FOR 1991	\$1,118 04	TAXES FOR 1991	\$1,043 02	LUC JOSEPH C	
BALANCE DUE	\$1,118 04	PAID ON ACCOUNT	\$323 28	LUC SUZE C	
OST	\$26 00	BALANCE DUE	\$719 74	WARD 18 PARCEL 01616-000	
INTEREST	\$100 35	COST	\$26 00	16 RECTOR RD	
TOTAL DUE	\$1,244 39	INTEREST	\$64 60	3209 SQ. FT.	
		TOTAL DUE	\$810 34	TAXES FOR 1991	\$1,509 17
NEE GRACE C				PAID ON ACCOUNT	\$754 59
NEE CAROLYN M		KOKARAM DAVID E		BALANCE DUE	\$754 58
WARD 18 PARCEL 01262-000		WARD 18 PARCEL 01411-000		COST	\$12 00
9 MATTAKESET ST		BELNEL RD		INTEREST	\$41 65
4845 SQ. FT.		3533 SQ. FT.		TOTAL DUE	\$808 23
TAXES FOR 1991	\$1,644 01	ES			
PAID ON ACCOUNT	\$983 65	TAXES FOR 1991	\$59 83	EUROPEAN AMERICA BANK MG	
BALANCE DUE	\$660 36	BALANCE DUE	\$59 83	WARD 18 PARCEL 01715-000	
OST	\$14 00	COST	\$26 00	29 VIOLANTE ST	
INTEREST	\$36 22	INTEREST	\$5 37	4259 SQ. FT.	
TOTAL DUE	\$710 58	TOTAL DUE	\$91 20	TAXES FOR 1991	\$1,064 46
STONE ELLEN					
WARD 18 PARCEL 01271-000					
43 MATTAKESET ST					
5099 SQ. FT.					

PAID ON ACCOUNT.....	\$1,035 86	GOODWIN SABRINA A		TAXES FOR 1991.....	\$51 7
BALANCE DUE.....	\$28 60	WARD 18 PARCEL 01872-000		PAID ON ACCOUNT.....	\$25 6
COST.....	\$14 00	19 BROCKTON ST		BALANCE DUE.....	\$25 6
INTEREST.....	\$1 37	6815 SQ. FT.		COST.....	\$19 0
TOTAL DUE.....	\$43 97	TAXES FOR 1991.....	\$1,453 80	INTEREST.....	\$1 5
GO NFA TAMERAT		PAID ON ACCOUNT.....	\$726 90	TOTAL DUE.....	\$46 8
GO NFA CAYSTAL C		BALANCE DUE.....	\$726 90		
WARD 18 PARCEL 01754-000		COST.....	\$14 00	LLOYD RICHARD W ETAL	
7 ROCKDALE ST		INTEREST.....	\$39 87	GENEVA H LLOYD JT	
5000 SQ. FT.		TOTAL DUE.....	\$780 77	WARD 18 PARCEL 02095-000	
TAXES FOR 1991.....	\$1,213 59	JEFFERSON NEEDHAM		10 RUXTON RD	
PAID ON ACCOUNT.....	\$1,199 36	WARD 18 PARCEL 01891-002		3800 SQ. FT.	
BALANCE DUE.....	\$14 23	770 CUMMINS HW		TAXES FOR 1991.....	\$1,025
INTEREST.....	\$9 15	686 SQ. FT.		PAID ON ACCOUNT.....	\$674 2
TOTAL DUE.....	\$23 38	UN 1		BALANCE DUE.....	\$350 5
CANADA DOBBIE ETAL		TAXES FOR 1991.....	\$724 22	COST.....	\$19 0
DAISY L CANADA BE		PAID ON ACCOUNT.....	\$323 28	INTEREST.....	\$26 0
WARD 18 PARCEL 01763-000		BALANCE DUE.....	\$400 94	TOTAL DUE.....	\$396 0
47 ROCKDALE ST		COST.....	\$26 00		
5000 SQ. FT.		INTEREST.....	\$35 99	TURNER AARON L ETAL	
TAXES FOR 1991.....	\$1,316 28	TOTAL DUE.....	\$462 93	ALICE M TURNER BE	
PAID ON ACCOUNT.....	\$323 28	SILVA ANGELO A G		WARD 18 PARCEL 02101-000	
BALANCE DUE.....	\$993 00	SILVA EUNICE G		157 GREENFIELD RD	
COST.....	\$26 00	WARD 18 PARCEL 01891-022		4388 SQ. FT.	
INTEREST.....	\$89 13	770 CUMMINS HW		TAXES FOR 1991.....	\$1,016 2
TOTAL DUE.....	\$1,108 13	625 SQ. FT.		PAID ON ACCOUNT.....	\$323 2
THOMPSON GEORGE L		UN 1		BALANCE DUE.....	\$692 6
TILLMAN MARY		TAXES FOR 1991.....	\$698 38	COST.....	\$26 0
WARD 18 PARCEL 01802-037		PAID ON ACCOUNT.....	\$323 28	INTEREST.....	\$62 1
30 HOLLINGSWORTH ST		BALANCE DUE.....	\$375 05	TOTAL DUE.....	\$781 1
4000 SQ. FT.		COST.....	\$26 00		
TAXES FOR 1991.....	\$1,026 95	INTEREST.....	\$33 66	NELSON STANLEY W ETAL	
PAID ON ACCOUNT.....	\$675 12	TOTAL DUE.....	\$434 71	CLYDEANN BATTLES NELSON BE	
BALANCE DUE.....	\$351 83	YOUK-SEE KELVIN R		WARD 18 PARCEL 02127-000	
COST.....	\$14 00	YOUK-SEE MARIE		ALMONT ST	
INTEREST.....	\$19 30	WARD 18 PARCEL 01912-000		5137 SQ. FT.	
TOTAL DUE.....	\$385 13	30 BROCKTON ST		SWS	
WALDRON NORRIS A ETAL		5870 SQ. FT.		TAXES FOR 1991.....	\$83 0
DAISY L WALDRON BE		TAXES FOR 1991.....	\$909 07	BALANCE DUE.....	\$83 0
WARD 18 PARCEL 01802-038		PAID ON ACCOUNT.....	\$909 07	COST.....	\$26 0
28 HOLLINGSWORTH ST		BALANCE DUE.....	\$26 00	INTEREST.....	\$7 4
4000 SQ. FT.		COST.....	\$81 59	TOTAL DUE.....	\$116 5
TAXES FOR 1991.....	\$1,120 72	INTEREST.....	\$1,016 66		
PAID ON ACCOUNT.....	\$722 00	BLY WILLIE ETAL		LEWIS PAUL P TRSTS	
BALANCE DUE.....	\$398 72	CHRISTINE BLY TC		ANDREW L CLEARY TRSTS	
COST.....	\$14 00	WARD 18 PARCEL 01947-000		OF L & C TR	
INTEREST.....	\$21 87	85 GREENFIELD RD		WARD 18 PARCEL 02145-000	
TOTAL DUE.....	\$434 59	3689 SQ. FT.		17 WOODHAVEN ST	
SAUNDERS ADA MAE		87		10234 SQ. FT.	
COOPER MARSHALL JR		TAXES FOR 1991.....	\$1,183 23	TAXES FOR 1991.....	\$1,548 4
COOPER MARSHALL W		PAID ON ACCOUNT.....	\$323 28	BALANCE DUE.....	\$1,548 4
WARD 18 PARCEL 01856-000		BALANCE DUE.....	\$859 95	COST.....	\$26 0
WOODHAVEN ST		COST.....	\$26 00	INTEREST.....	\$138 9
4992 SQ. FT.		INTEREST.....	\$77 18	TOTAL DUE.....	\$1,713 4
SES		TOTAL DUE.....	\$963 13		
TAXES FOR 1991.....	\$80 37	GARRETT NEIMAN		FIELDS BARBARA E	
BALANCE DUE.....	\$80 37	GARRETT JOAN R		WARD 18 PARCEL 02151-000	
COST.....	\$26 00	WARD 18 PARCEL 01949-000		43 WOODHAVEN ST	
INTEREST.....	\$7 21	GREENFIELD RD		7872 SQ. FT.	
TOTAL DUE.....	\$113 58	2818 SQ. FT.		TAXES FOR 1991.....	\$1,373 4
SAUNDERS ADA MAE		NES E COR		PAID ON ACCOUNT.....	\$323 2
COOPER MARSHALL JR		TAXES FOR 1991.....	\$83 94	BALANCE DUE.....	\$1,050 1
COOPER MARSHALL W		PAID ON ACCOUNT.....	\$41 97	COST.....	\$26 0
WARD 18 PARCEL 01863-000		BALANCE DUE.....	\$41 97	INTEREST.....	\$94 2
BLUE HILL AV		COST.....	\$14 00	TOTAL DUE.....	\$1,170 4
35818 SQ. FT.		INTEREST.....	\$2 30		
COR		TOTAL DUE.....	\$58 27	MCELROY JESSE T ETAL	
TAXES FOR 1991.....	\$566 16	KEATING CLOTILDA R		MACY A MCELROY BE	
BALANCE DUE.....	\$566 16	WARD 18 PARCEL 02012-000		WARD 18 PARCEL 02244-000	
COST.....	\$26 00	HARMON ST		50 FAVRE ST	
INTEREST.....	\$50 81	4400 SQ. FT.		5945 SQ. FT.	
TOTAL DUE.....	\$642 97	SES GAR		TAXES FOR 1991.....	\$1,332 3
MAHONY FRANCIS X		TAXES FOR 1991.....	\$87 51	PAID ON ACCOUNT.....	\$323 2
MAHONY MAY M		PAID ON ACCOUNT.....	\$43 76	BALANCE DUE.....	\$1,009 0
WARD 18 PARCEL 01866-010		BALANCE DUE.....	\$43 75	COST.....	\$26 0
BROCKTON ST		COST.....	\$14 00	INTEREST.....	\$90 5
6449 SQ. FT.		INTEREST.....	\$2 40	TOTAL DUE.....	\$1,125 6
SE		TOTAL DUE.....	\$60 15		
TAXES FOR 1991.....	\$1,455 22	KEATING CLOTILDA R		MEENDES JAMES A	
BALANCE DUE.....	\$1,455 22	WARD 18 PARCEL 02013-000		WARD 18 PARCEL 02413-000	
COST.....	\$26 00	44 HARMON ST		75 HEBRON ST	
INTEREST.....	\$130 61	4400 SQ. FT.		4800 SQ. FT.	
TOTAL DUE.....	\$1,611 83	TAXES FOR 1991.....	\$1,134 11	TAXES FOR 1991.....	\$1,456 4
MELONE JOSEPH		PAID ON ACCOUNT.....	\$728 70	PAID ON ACCOUNT.....	\$323 2
WARD 18 PARCEL 01866-150		BALANCE DUE.....	\$405 41	BALANCE DUE.....	\$1,133 2
BROCKTON ST		COST.....	\$14 00	COST.....	\$26 0
8000 SQ. FT.		INTEREST.....	\$22 24	INTEREST.....	\$101 7
SE		TOTAL DUE.....	\$441 65	TOTAL DUE.....	\$1,260 9
TAXES FOR 1991.....	\$129 49	LLOYD RICHARD W ETAL		NICHOLS HELEN P	
BALANCE DUE.....	\$129 49	GENEVA H LLOYD JT		NICHOLS MARGARET A	
COST.....	\$26 00	WARD 18 PARCEL 02094-000		WARD 18 PARCEL 02731-000	
INTEREST.....	\$11 62	RUXTON RD		164 SAVANNAH AV	
TOTAL DUE.....	\$167 11	3200 SQ. FT.		6000 SQ. FT.	
		SWS		SCOR	
				TAXES FOR 1991.....	\$1,391 2
				PAID ON ACCOUNT.....	\$323 2
				BALANCE DUE.....	\$1,068 0
				COST.....	\$26 0
				INTEREST.....	\$95 8
				TOTAL DUE.....	\$1,189 8

BBS ROBERT L
BBS CHRISTINE
WARD 18 PARCEL 02741-000
HALLOWELL ST
28 SQ. FT.
TAXES FOR 1991 \$1,262 70
PAID ON ACCOUNT \$631 35
BALANCE DUE \$631 35
COST \$14 00
INTEREST \$34 63
TOTAL DUE \$679 98

JURKEE MARGARET M
WARD 18 PARCEL 02836-000
10 COLORADO ST
185 SQ. FT.
TAXES FOR 1991 \$1,130 54
PAID ON ACCOUNT \$726 91
BALANCE DUE \$403 63
COST \$14 00
INTEREST \$32 70
TOTAL DUE \$450 33

LVA MARJORIE
WARD 18 PARCEL 02880-000
15 COLORADO ST
200 SQ. FT.
TAXES FOR 1991 \$968 91
PAID ON ACCOUNT \$646 10
BALANCE DUE \$322 81
COST \$14 00
INTEREST \$19 07
TOTAL DUE \$355 88

ROSBY FREDERICK V
WARD 18 PARCEL 02886-000
14 ALABAMA ST
544 SQ. FT.
TAXES FOR 1991 \$1,190 37
PAID ON ACCOUNT \$1,190 37
COST \$26 00
INTEREST \$106 84
TOTAL DUE \$1,323 21

ICGREVEY THOMAS J JR
WARD 18 PARCEL 02917-000
10 COLORADO ST
2000 SQ. FT.
TAXES FOR 1991 \$64 30
BALANCE DUE \$64 30
COST \$26 00
INTEREST \$5 77
TOTAL DUE \$96 07

WHITE LAWRENCE EUGENE JR
WARD 18 PARCEL 02957-000
14 TASCAS ST
2000 SQ. FT.
TAXES FOR 1991 \$96 44
BALANCE DUE \$96 44
COST \$26 00
INTEREST \$8 66
TOTAL DUE \$131 10

UBA OVIL D ETAL
MARJORIE JUBA BE
WARD 18 PARCEL 03014-000
14 TENNIS RD
1390 SQ. FT.
TAXES FOR 1991 \$1,276 10
BALANCE DUE \$1,276 10
COST \$26 00
INTEREST \$114 53
TOTAL DUE \$1,416 63

PROUT EARLE E ETAL
JLA M PROUT BE
WARD 18 PARCEL 03037-000
17 ALMONT ST
1390 SQ. FT.
TAXES FOR 1991 \$1,285 03
PAID ON ACCOUNT \$323 28
BALANCE DUE \$961 75
COST \$26 00
INTEREST \$86 32
TOTAL DUE \$1,074 07

MORRIS DAVID G ETAL
DONNA M MORRIS JT
WARD 18 PARCEL 03101-000
14 TASCAS ST
2499 SQ. FT.
TAXES FOR 1991 \$39 29
PAID ON ACCOUNT \$19 65
BALANCE DUE \$19 64
COST \$12 00
INTEREST \$1 53
TOTAL DUE \$33 17

MORRIS DONNA M ETAL
DAVID G MORRIS JT
WARD 18 PARCEL 03102-000
78A MATTAPAN ST
2500 SQ. FT.
TAXES FOR 1991 \$1,293 06
PAID ON ACCOUNT \$646 53
BALANCE DUE \$646 53
COST \$12 00
INTEREST \$50 33
TOTAL DUE \$708 86

BERNARD CARLYLE D
OMARDE DENISE A
WARD 18 PARCEL 03142-002
58 MATTAPAN ST
1343 SQ. FT.
TAXES FOR 1991 \$1,377 01
BALANCE DUE \$1,377 01
COST \$26 00
INTEREST \$123 59
TOTAL DUE \$1,526 60

BUGG WELTON A
WARD 18 PARCEL 03142-004
60 MATTAPAN ST
1396 SQ. FT.
TAXES FOR 1991 \$1,416 30
PAID ON ACCOUNT \$759 16
BALANCE DUE \$657 14
COST \$12 00
INTEREST \$35 37
TOTAL DUE \$704 51

MYERS LEROY W
WARD 18 PARCEL 03142-008
64 MATTAPAN ST
1334 SQ. FT.
TAXES FOR 1991 \$1,370 76
PAID ON ACCOUNT \$1,056 97
BALANCE DUE \$313 79
INTEREST \$1 13
TOTAL DUE \$314 92

HOLLOWAY WILLIE ETAL
ESTELLA M HOLLOWAY BE
WARD 18 PARCEL 03152-000
MATTAPAN ST
4000 SQ. FT.
TAXES FOR 1991 \$559 63
BALANCE DUE \$559 63
INTEREST \$69 76
TOTAL DUE \$629 39

EXXON CORP
WARD 18 PARCEL 03156-010
1385 BLUE HILL AV
4373 SQ. FT.
TAXES FOR 1991 \$1,154 14
BALANCE DUE \$1,154 14
COST \$26 00
INTEREST \$103 59
TOTAL DUE \$1,283 73

WALDRON NORRIS
WARD 18 PARCEL 03167-000
28 HOLLINGSWORTH ST
4000 SQ. FT.
TAXES FOR 1991 \$62 51
BALANCE DUE \$62 51
COST \$26 00
INTEREST \$5 61
TOTAL DUE \$94 12

CHARLES FITZROY J ETAL
MONICA G CHARLES BE
WARD 18 PARCEL 03175-000
689 WALK HILL
4000 SQ. FT.
TAXES FOR 1991 \$1,379 69
PAID ON ACCOUNT \$689 85
BALANCE DUE \$689 84
COST \$14 00
INTEREST \$37 84
TOTAL DUE \$741 68

JACKSON EDMOND JR
WARD 18 PARCEL 03183-000
715 WALK HILL
4000 SQ. FT.
TAXES FOR 1991 \$1,567 22
PAID ON ACCOUNT \$783 61
BALANCE DUE \$783 61
COST \$14 00
INTEREST \$43 30
TOTAL DUE \$840 91

COOK CHARLES ETAL
TIMOTHY COOK JT
WARD 18 PARCEL 03235-000
ALMONT ST
2823 SQ. FT.
TAXES FOR 1991 \$43 76
PAID ON ACCOUNT \$21 88
BALANCE DUE \$21 88
COST \$14 00
INTEREST \$1 15
TOTAL DUE \$37 03

COOK CHARLES ETAL
TIMOTHY COOK JT
WARD 18 PARCEL 03238-000
ALMONT ST
2546 SQ. FT.
TAXES FOR 1991 \$40 19
PAID ON ACCOUNT \$20 10
BALANCE DUE \$20 09
COST \$14 00
INTEREST \$1 04
TOTAL DUE \$35 13

SWAIN GREGORY W
WARD 18 PARCEL 03256-000
609 WALK HILL
3433 SQ. FT.
TAXES FOR 1991 \$1,329 77
BALANCE DUE \$1,329 77
COST \$26 00
INTEREST \$119 35
TOTAL DUE \$1,475 12

LEWIS BILLY G ETAL
WANDA M LEWIS BE
WARD 18 PARCEL 03296-000
ALABAMA ST
4200 SQ. FT.
TAXES FOR 1991 \$67 87
PAID ON ACCOUNT \$33 94
BALANCE DUE \$33 93
COST \$14 00
INTEREST \$1 86
TOTAL DUE \$49 79

LEWIS BILLY G ETAL
WANDA M LEWIS BE
WARD 18 PARCEL 03297-000
ALABAMA ST
4200 SQ. FT.
TAXES FOR 1991 \$67 87
PAID ON ACCOUNT \$33 94
BALANCE DUE \$33 93
COST \$14 00
INTEREST \$1 86
TOTAL DUE \$49 79

DAVIS TONITA Y
WARD 18 PARCEL 03324-000
32 PRAIRIE ST
4479 SQ. FT.
TAXES FOR 1991 \$1,265 38
PAID ON ACCOUNT \$794 33
BALANCE DUE \$471 05
COST \$14 00
INTEREST \$25 84
TOTAL DUE \$510 89

BOWDEN KAIDI
WARD 18 PARCEL 03370-030
1000 HARVARD ST
845 SQ. FT.
TAXES FOR 1991 \$934 08
PAID ON ACCOUNT \$628 68
BALANCE DUE \$305 40
COST \$14 00
INTEREST \$16 75
TOTAL DUE \$336 15

HALDOUPIS GEORGE P
HALDOUPIS MARGARET A
WARD 18 PARCEL 03387-000
48 WOOD AV
10000 SQ. FT.
TAXES FOR 1991 \$1,191 26
PAID ON ACCOUNT \$572 50
BALANCE DUE \$618 76
COST \$12 00
INTEREST \$24 32
TOTAL DUE \$655 08

THOMAS FREDERICK ETAL
MARTHA J THOMAS BE
WARD 18 PARCEL 03418-000
66 TAMPA ST

3385 SQ. FT.	
W COR	
TAXES FOR 1991	\$934 08
PAID ON ACCOUNT	\$323 28
BALANCE DUE	\$610 80
COST	\$26 00
INTEREST	\$54 82
TOTAL DUE	\$691 62

THOMAS FREDERICK ETAL	
MARTHA J THOMAS BE	
WARD 18 PARCEL 03419-000	
TAMPA ST	
3178 SQ. FT.	
TAXES FOR 1991	
BALANCE DUE	\$67 87
COST	\$67 87
INTEREST	\$26 00
TOTAL DUE	\$69 00
	\$99 96

STEPHANYS INC	
WARD 18	PARCEL 03469-000
HEBRON ST	
6400 SQ. FT	
TAXES FOR 1991	\$727 61
BALANCE DUE	\$727 61
COST	\$26 00
INTEREST	\$65 31
TOTAL DUE	\$818 92

STEPHANYS INC	
WARD 18	PARCEL 03470-000
HEBRON ST	
1600 SQ. FT.	
NWS	
TAXES FOR 1991	
BALANCE DUE	\$175 63
COST	\$26 00
INTEREST	\$15 76
TOTAL DUE	\$217 39

STEPHANYS INC	
WARD 18	PARCEL 03471-000
HEBRON ST	
1500 SQ. FT.	
NWS N COR	
TAXES FOR 1991	
BALANCE DUE	\$175 63
COST	\$175 63
INTEREST	\$26 00
TOTAL DUE	\$15 76
	\$217 39

SCOTT CESAR R	
KENNEBEC REALTY TRUST	
WARD 18 PARCEL 03501-000	
KENNEBEC ST	
4800 SQ. FT.	
TAXES FOR 1991	\$101 80
BALANCE DUE	\$101 80
COST	\$26 00
INTEREST	\$9 14
TOTAL DUE	\$136 94

WILLIAMS BRYANT ETAL	
YVONNE WILLIAMS BE	
WARD 18 PARCEL 03603-000	
19HFMARIPOSA ST	
5676 SQ. FT.	
NS	
TAXES FOR 1991	\$1,161.79
PAID ON ACCOUNT	\$323.28
BALANCE DUE	\$838.51
COST	\$26.00
INTEREST	\$75.26
TOTAL DUE	\$939.77

G AND C INVESTMENT CO	
MASS CORP	
WARD 18	PARCEL 03608-000
33 MARIPOSA ST	
5574 SQ. FT.	
ECOR	
TAXES FOR 1991	\$1,208 23
PAID ON ACCOUNT	\$709 12
BALANCE DUE	\$499 11
COST	\$14 00
INTEREST	\$27 38
TOTAL DUE	\$540 49

WALLACE JOHN L ETAL	
JOYCE SHIRLEY WALLACE BE	
WARD 18 PARCEL 03668-000	
140 RUSKINDALE RD	
5280 SQ. FT.	
TAXES FOR 1991	\$1,112 68
PAID ON ACCOUNT	\$717 98
DELANCE DUE	\$394 70
COST	\$12 00
INTEREST	\$22 24
TOTAL DUE	\$428 94

EDOUARD CLAUDE ETAL

YVANIESE EDOUARD BE	
WARD 18 PARCEL 03712-000	
104 GREENFIELD RD	
4501 SQ. FT.	
TAXES FOR 1991	\$1,488 63
PAID ON ACCOUNT	\$323 28
BALANCE DUE	\$1,165 35
COST	\$26 00
INTEREST	\$104 59
TOTAL DUE	\$1,295 94

WASHINGTON JOSEPH JR	
WARD 18	PARCEL 03763-000
16 RANLEY RD	
3200 SQ. FT.	
SES	
TAXES FOR 1991	\$1,077 85
PAID ON ACCOUNT	\$538 92
ANCE DUE	\$538 92
COST	\$14 00
INTEREST	\$29 56
TOTAL DUE	\$582 48

BARRETT JAMES D TS
PEACH ARTHUR E TS
OAKCREST TR
WARD 18 PARCEL 03774-010
7 OAKCREST RD
715 SQ. FT.
UN 5
TAXES FOR 1991
BALANCE DUE \$667 96
COST \$26 00
INTEREST \$59 95
TOTAL DUE \$753 91

BARRETT JAMES D TS	
PEACH ARTHUR E TS	
OAKCREST TR	
WARD 18 PARCEL 03774-012	
7 OAKCREST RD	
713 SQ. FT.	
UN 6	
TAXES FOR 1991	
BALANCE DUE	\$665 29
COST	\$26 00
INTEREST	\$59 71
TOTAL DUE	\$751 00

BARRETT JAMES D TS	
PEACH ARTHUR E TS	
OAKCREST TR	
WARD 18 - PARCEL 03774-018	
7 OAKCREST RD	
712 SQ. FT.	
UN 9	
TAXES FOR 1991	\$687 61
BALANCE DUE	\$687 61
COST	\$26 00
INTEREST	\$61 72
TOTAL DUE	\$775 33

BARRETT JAMES D TS
PEACH ARTHUR E TS
OAKCREST TR
WARD 18 PARCEL 03774-022
7 OAKCREST RD
717 SQ. FT.
UN 11

TAXES FOR 1991	\$689	40
BALANCE DUE	\$689	40
COST	\$26	00
INTEREST	\$61	88
TOTAL DUE	\$777	28

TRANSTAMAR PAULA	
TRANSTAMAR MARTIN	
TRANSTAMAR JUDE	
WARD 18 PARCEL 03803-000	
12 WINBOROUGH ST	
3409 SQ. FT.	
TAXES FOR 1991	\$1,196 62
PAID ON ACCOUNT.	\$323 28
BALANCE DUE	\$873 34
COST	\$26 00
INTEREST	\$78 39
TOTAL DUE	\$977 73

BOUCHER CATHERINE T	
WARD 18	PARCEL 03928-000
50 BLAKE ST	
3000 SQ. FT.	
TAXES FOR 1991	\$966 23
PAID ON ACCOUNT	\$644 76
BALANCE DUE	\$321 47
COST	\$14 00
INTEREST	\$23 64
TOTAL DUE	\$359 11

BOUCHER CATHERINE T
WARD 18 PARCEL 03930-000
TRELAWNEY RD

2784 SQ. FT.	
NES E COR	
TAXES FOR 1991	\$79 4
PAID ON ACCOUNT.	\$39 7
BALANCE DUE	\$39 7
COST	\$14 0
INTEREST	\$2 1
TOTAL DUE	\$55

MORTLEY BERTRAM G ETAL	
ELIZABETH C MORTLEY BE	
WARD 18 PARCEL 03976-000	
42 TAUNTON AV	
3600 SQ. FT.	
TAXES FOR 1991	\$154 4
PAID ON ACCOUNT	\$77 2
BALANCE DUE	\$77 2
COST	\$14 0
INTEREST	\$4 2
TOTAL DUE	\$95 8

JOHNSON DOLORES H	
WARD 18	PARCEL 04088-000
OAKWOOD ST	
3600 SQ. FT.	
NE	
TAXES FOR 1991	\$76 8
PAID ON ACCOUNT	\$38 4
BALANCE DUE	\$38 4
COST	\$14 0
INTEREST	\$2 1
TOTAL DUE	\$54 3

LEE AGNES F ETAL
HELEN S WILKINSON JT
WARD 18 PARCEL 04172-000
230 WOOD AV
43687 SQ. FT.
TAXES FOR 1991 \$2,150 3
PAID ON ACCOUNT \$1,164 9
BALANCE DUE \$985 3
COST \$12 0
INTEREST \$56 1
TOTAL DUE \$1,053 4

RODRIGUEZ JOSE M	
RODRIGUEZ ERMELINA Z	
WARD 18	PARCEL 04173-000
228R WOOD AV	
6000 SQ. FT.	
TAXES FOR 1991	\$1,088 5
PAID ON ACCOUNT	\$544 2
BALANCE DUE	\$544 2
COST	\$14 0
INTEREST	\$30 2
TOTAL DUE	\$588 5

SLOAN LARRY ETAL	
CLAIR W SLOAN JR	
WARD 18	PARCEL 04198-000
31 PINWOOD ST	
5355 SQ. FT.	
TAXES FOR 1991	\$1,048 3
PAID ON ACCOUNT	\$647 4
BALANCE DUE	\$200 9
COST	\$12 0
INTEREST	\$32 5
TOTAL DUE	\$245 4

HAYES ALBERT ETAL	
BETTY HAYES BE	
WARD 18 PARCEL 04257-000	
38 PINewood ST	
5163 SQ. FT.	
TAXES FOR 1991	\$1,041 2
PAID ON ACCOUNT	\$323 2
BALANCE DUE	\$717 9
COST	\$26 0
INTEREST	\$6 4
TOTAL DUE	\$808 4

FERGUS JOSEPH	
WARD 18	PARCEL 04301-000
811 RIVER ST	
7453 SO. FT.	
811 A COR	
TAXES FOR 1991	\$1,956 11
PAID ON ACCOUNT	\$978 00
BALANCE DUE	\$978 00
COST	\$14 00
INTEREST	\$53 71
TOTAL DUE	\$1,045 71

DALEY CARL A ETAL	
MARY D DALEY JT	
WARD 18	PARCEL 04324-000
44 TILESTON ST	
10762 SQ. FT.	
TAXES FOR 1991	\$1,769.99
PAID ON ACCOUNT	\$1,428.18
BALANCE DUE	\$341.81
COST	\$12.00

TEREST	\$66 23	AUGUSTE TURIN		MCGREEVY THOMAS J JR	
TOTAL DUE	\$420 03	WARD 18 PARCEL 04422-000		WARD 18 PARCEL 04754-000	
CHOLLS WENDELL C O		992 RIVER ST		POPLAR ST	
ASKIN ANGELINE V		3500 SQ. FT.		11189 SQ. FT.	
WARD 18 PARCEL 04337-000		TAXES FOR 1991	\$1,477 02	SWS	
LINDEN AV		PAID ON ACCOUNT	\$42 65	TAXES FOR 1991	\$318 80
62 SQ. FT.		BALANCE DUE	\$1,434 37	BALANCE DUE	\$318 80
TAXES FOR 1991	\$984 09	COST	\$26 00	COST	\$26 00
PAID ON ACCOUNT	\$492 05	INTEREST	\$127 25	INTEREST	\$28 61
BALANCE DUE	\$492 04	TOTAL DUE	\$1,587 62	TOTAL DUE	\$373 41
POST	\$14 00				
TEREST	\$26 99	PALMER JOSEPH W ETAL		CUSICK G EDWARD	
TOTAL DUE	\$533 03	MARIE PALMER BE		WARD 18 PARCEL 04765-050	
		WARD 18 PARCEL 04427-000		143A GREW AV	
		20 RIVERSIDE SQ		1050 SQ. FT.	
		5323 SQ. FT.		UN II-5	
AKDALE PLUMBING AND HEATING		TAXES FOR 1991	\$1,340 39	TAXES FOR 1991	\$990 34
ASS CORP		PAID ON ACCOUNT	\$831 84	PAID ON ACCOUNT	\$495 17
WARD 18 PARCEL 04343-000		BALANCE DUE	\$508 55	BALANCE DUE	\$495 17
7 RIVER ST		COST	\$14 00	COST	\$12 00
275 SQ. FT.		INTEREST	\$26 52	INTEREST	\$27 34
5		TOTAL DUE	\$549 07	TOTAL DUE	\$534 51
TAXES FOR 1991	\$6,724 12				
PAID ON ACCOUNT	\$3,362 06	ROCHE JOHN C		KOMENDA JEFFREY F	
BALANCE DUE	\$3,362 06	WARD 18 PARCEL 04453-000		WARD 18 PARCEL 04765-052	
POST	\$12 00	1060 RIVER ST		143B GREW AV	
TEREST	\$185 63	10646 SQ. FT.		1050 SQ. FT.	
TOTAL DUE	\$3,559 69	TAXES FOR 1991	\$437 57	UN II-6	
		BALANCE DUE	\$437 57	TAXES FOR 1991	\$990 34
ELDS JAMES		COST	\$26 00	BALANCE DUE	\$990 34
WARD 18 PARCEL 04357-000		INTEREST	\$39 27	COST	\$26 00
2 RIVER ST		TOTAL DUE	\$502 84	INTEREST	\$88 89
40 SQ. FT.				TOTAL DUE	\$1,105 23
COR		BORRELLI DAVID M		HERAS NICHOLAS JR	
TAXES FOR 1991	\$1,619 01	BORRELLI RAPHAEL III		HOLLIS PAUL C	
PAID ON ACCOUNT	\$609 04	WARD 18 PARCEL 04490-038		WARD 18 PARCEL 04765-158	
BALANCE DUE	\$1,009 97	8 KITTREDGE ST		63B GREW AV	
POST	\$26 00	483 SQ. FT.		1050 SQ. FT.	
TEREST	\$90 65	UN 3		UN VIII-4	
TOTAL DUE	\$1,126 62	TAXES FOR 1991	\$391 13	TAXES FOR 1991	\$990 34
ERAGHTY THOMAS J		PAID ON ACCOUNT	\$195 57	BALANCE DUE	\$990 34
WARD 18 PARCEL 04411-000		BALANCE DUE	\$195 56	COST	\$26 00
RIVER STREET TE		COST	\$14 00	INTEREST	\$88 89
25 SQ. FT.		INTEREST	\$10 73	TOTAL DUE	\$1,105 23
TAXES FOR 1991	\$1,978 00	TOTAL DUE	\$220 29		
BALANCE DUE	\$1,978 00				
POST	\$26 00	BORRELLI RAPHAEL III		WOOD EUGENE JOSEPH ETAL	
TEREST	\$177 53	WARD 18 PARCEL 04490-040		NANCY WOOD BE	
TOTAL DUE	\$2,181 53	8 KITTREDGE ST		WARD 18 PARCEL 04804-000	
		860 SQ. FT.		14 MANSUR ST	
ERAGHTY THOMAS J		UN 4		5416 SQ. FT.	
WARD 18 PARCEL 04412-000		TAXES FOR 1991	\$661 71	N	
RIVER STREET TE		PAID ON ACCOUNT	\$330 86	TAXES FOR 1991	\$1,141 25
51 SQ. FT.		BALANCE DUE	\$330 85	PAID ON ACCOUNT	\$732 27
TAXES FOR 1991	\$1,978 00	COST	\$14 00	BALANCE DUE	\$408 98
BALANCE DUE	\$1,978 00	INTEREST	\$18 15	COST	\$12 00
POST	\$26 00	TOTAL DUE	\$363 00	INTEREST	\$29 95
TEREST	\$177 53			TOTAL DUE	\$450 93
TOTAL DUE	\$2,181 53	BAKIS PETER		ROCHE THOMAS J ETAL	
		WARD 18 PARCEL 04501-000		ROSE ROCHE BE	
ERAGHTY THOMAS J		139 POPLAR ST		WARD 18 PARCEL 04839-000	
WARD 18 PARCEL 04412-001		3909 SQ. FT.		18 ARBORFIELD RD	
RIVER STREET TE		TAXES FOR 1991	\$2,054 79	5024 SQ. FT.	
78 SQ. FT.		BALANCE DUE	\$2,054 79	WS	
TAXES FOR 1991	\$1,978 00	COST	\$26 00	TAXES FOR 1991	\$1,171 62
BALANCE DUE	\$1,978 00	INTEREST	\$184 42	PAID ON ACCOUNT	\$323 28
POST	\$26 00	TOTAL DUE	\$2,265 21	BALANCE DUE	\$848 34
TEREST	\$177 53	MCMULLEN ANNA F		COST	\$26 00
TOTAL DUE	\$2,181 53	NICHOLSON MARILYN DEVINE		INTEREST	\$76 14
		WARD 18 PARCEL 04630-000		TOTAL DUE	\$950 48
ERAGHTY THOMAS J		29 AUGUSTUS AV			
WARD 18 PARCEL 04412-002		6675 SQ. FT.		BOODRO WILLIAM ETAL	
RIVER STREET TE		TAXES FOR 1991	\$1,130 54	ALICE F BOODRO JT	
05 SQ. FT.		PAID ON ACCOUNT	\$881 57	WARD 18 PARCEL 04854-000	
TAXES FOR 1991	\$1,978 00	BALANCE DUE	\$248 97	27 ARBORFIELD RD	
BALANCE DUE	\$1,978 00	COST	\$7 00	11900 SQ. FT.	
POST	\$26 00	INTEREST	\$8 79	TAXES FOR 1991	\$213 43
TEREST	\$177 53	TOTAL DUE	\$264 76	PAID ON ACCOUNT	\$106 72
TOTAL DUE	\$2,181 53			BALANCE DUE	\$106 71
ERAGHTY THOMAS J		MCGREEVY THOMAS J JR		COST	\$14 00
WARD 18 PARCEL 04412-003		WARD 18 PARCEL 04752-000		INTEREST	\$5 85
RIVER STREET TE		POPLAR ST		TOTAL DUE	\$126 56
10 SQ. FT.		8290 SQ. FT.			
TAXES FOR 1991	\$1,978 00	SWS		THEODORAKIS ANDREW A ETAL	
BALANCE DUE	\$1,978 00	TAXES FOR 1991	\$497 40	MARY F THEODORAKIS BE	
POST	\$26 00	BALANCE DUE	\$497 40	WARD 18 PARCEL 04861-002	
TEREST	\$177 53	COST	\$26 00	MANSUR ST	
TOTAL DUE	\$2,181 53	INTEREST	\$44 64	5614 SQ. FT.	
		TOTAL DUE	\$568 04	FRM	
ERAGHTY THOMAS J		MCGREEVY THOMAS J JR		TAXES FOR 1991	\$1,400 22
WARD 18 PARCEL 04412-004		WARD 18 PARCEL 04753-000		PAID ON ACCOUNT	\$861 75
RIVER STREET TE		POPLAR ST		BALANCE DUE	\$538 47
70 SQ. FT.		9747 SQ. FT.		COST	\$14 00
5 AT END		SWS		INTEREST	\$29 94
TAXES FOR 1991	\$100 02	TAXES FOR 1991	\$511 69	TOTAL DUE	\$582 41
BALANCE DUE	\$100 02	BALANCE DUE	\$511 69		
POST	\$26 00	COST	\$26 00	MCKERNAN JAMES J	
TEREST	\$8 98	INTEREST	\$45 93	WARD 18 PARCEL 04866-100	
TOTAL DUE	\$135 00	TOTAL DUE	\$583 62	METROPOLITAN AV	
				9923 SQ. FT.	
AUGUSTE MAY				NW	

TAXES FOR 1991	\$413 46	MARJORIE F KEEGAN JT		TOTAL DUE	\$1 342
PAID ON ACCOUNT	\$206 73	WARD 18 PARCEL 05352-000		WEST RITA T	
BALANCE DUE	\$206 73	115 GLENDOWER RD		WARD 18 PARCEL 05777-000	
COST	\$14 00	8295 SQ. FT.		121 DEFOREST ST	
INTEREST	\$11 34	TAXES FOR 1991	\$1,542 21	7714 SQ. FT.	
TOTAL DUE	\$232 07	PAID ON ACCOUNT	\$1,059 50	TAXES FOR 1991	\$968
MCGREEVY THOMAS J JR		BALANCE DUE	\$482 71	PAID ON ACCOUNT	\$767
WARD 18 PARCEL 04963-001		COST	\$12 00	BALANCE DUE	\$201
CRESTVIEW RD		INTEREST	\$43 51	COST	\$14
5500 SQ. FT.		TOTAL DUE	\$538 22	INTEREST	\$10
SWS		MACDONALD ARTHUR D		TOTAL DUE	\$226
TAXES FOR 1991	\$122 34	WARD 18 PARCEL 05381-000		MACDOUGALL JOHN D ETAL	
BALANCE DUE	\$122 34	24 HIGHFIELD RD		IRENE MACDOUGALL	
COST	\$26 00	6200 SQ. FT.		WARD 18 PARCEL 05822-000	
INTEREST	\$10 98	TAXES FOR 1991	\$1,776 18	47 BATEMAN ST	
TOTAL DUE	\$159 32	PAID ON ACCOUNT	\$323 28	6175 SQ. FT.	
MCGREEVY THOMAS J TRST		BALANCE DUE	\$1,452 90	TAXES FOR 1991	\$1 197
OF CUTHBERT REALTY TR		COST	\$26 00	PAID ON ACCOUNT	\$986
WARD 18 PARCEL 04963-002		INTEREST	\$130 40	BALANCE DUE	\$211
CRESTVIEW RD		TOTAL DUE	\$1,609 30	INTEREST	\$4
4929 SQ. FT.		MURPHY JOSEPH G JR ETAL		TOTAL DUE	\$215
SWS		NONA M MURPHY BE		THIBODEAU JOSEPH E JR ETAL	
TAXES FOR 1991	\$109 84	WARD 18 PARCEL 05480-001		PAMELA J THIBODEAU BE	
BALANCE DUE	\$109 84	95 METROPOLITAN AV		WARD 18 PARCEL 06032-000	
COST	\$26 00	5338 SQ. FT.		27 JUNE ST	
INTEREST	\$9 86	SWS		7135 SQ. FT.	
TOTAL DUE	\$145 70	TAXES FOR 1991	\$1,867 26	TAXES FOR 1991	\$1 484
MCGREEVY THOMAS J JR		BALANCE DUE	\$1,867 26	PAID ON ACCOUNT	\$681
WARD 18 PARCEL 04963-003		COST	\$26 00	BALANCE DUE	\$803
CRESTVIEW RD		INTEREST	\$167 59	COST	\$12
7022 SQ. FT.		TOTAL DUE	\$2,060 85	INTEREST	\$46
NES		MCGREEVY THOMAS J JR		TOTAL DUE	\$861
TAXES FOR 1991	\$156 28	WARD 18 PARCEL 05502-000		CAMPANELLA ROBERT A JR ETAL	
BALANCE DUE	\$156 28	ETHEL ST		DELORESE H CAMPANELLA BE	
COST	\$26 00	4425 SQ. FT.		WARD 18 PARCEL 06092-000	
INTEREST	\$14 03	NES		34 HAUTEVALE ST	
TOTAL DUE	\$196 31	TAXES FOR 1991	\$91 09	7952 SQ. FT.	
MCGREEVY THOMAS J TRST		BALANCE DUE	\$91 09	TAXES FOR 1991	\$1 268
OF CUTHBERT REALTY TR		COST	\$26 00	BALANCE DUE	\$1 268
WARD 18 PARCEL 04963-004		INTEREST	\$8 18	COST	\$26
CRESTVIEW RD		TOTAL DUE	\$125 27	INTEREST	\$113
6726 SQ. FT.		MCGREEVY THOMAS J JR		TOTAL DUE	\$1 408
NES		WARD 18 PARCEL 05503-000		DAVIS ARTHUR ROBERT ETAL	
TAXES FOR 1991	\$149 13	ETHEL ST		RHONDA DAVIS BE	
BALANCE DUE	\$149 13	4398 SQ. FT.		WARD 18 PARCEL 06187-000	
COST	\$26 00	NES		36 MANNING ST	
INTEREST	\$13 39	TAXES FOR 1991	\$91 09	5000 SQ. FT.	
TOTAL DUE	\$188 52	BALANCE DUE	\$91 09	TAXES FOR 1991	\$1 339
MCGREEVY THOMAS J JR		COST	\$26 00	PAID ON ACCOUNT	\$673
WARD 18 PARCEL 04963-005		INTEREST	\$8 18	BALANCE DUE	\$666
CRESTVIEW RD		TOTAL DUE	\$125 27	INTEREST	\$16
8065 SQ. FT.		BATUYIOS HARRY J ETAL		TOTAL DUE	\$682
NES		ELEANOR J BATUYIOS BE		SCOTT THEODORE A JR ETAL	
TAXES FOR 1991	\$179 49	WARD 18 PARCEL 05504-000		KAREN D SCOTT BE	
BALANCE DUE	\$179 49	20 GRANADA AV		WARD 18 PARCEL 06190-006	
COST	\$26 00	3276 SQ. FT.		16 MANNING ST	
INTEREST	\$16 11	TAXES FOR 1991	\$1,306 46	1206 SQ. FT.	
TOTAL DUE	\$221 60	BALANCE DUE	\$1,306 46	TAXES FOR 1991	\$992
SCHMIDER ALBERT ETAL		COST	\$26 00	PAID ON ACCOUNT	\$408
CARL SCHMIDER TC		INTEREST	\$117 26	BALANCE DUE	\$583
WARD 18 PARCEL 05267-000		TOTAL DUE	\$1,449 72	COST	\$21
BEECH ST		HERAS NICHOLAS J JR		INTEREST	\$43
6000 SQ. FT.		HOLLIS PAUL C		TOTAL DUE	\$647
NE		WARD 18 PARCEL 05676-030		NANEZ MARIE ETAL	
TAXES FOR 1991	\$124 13	PINEDALE RD		JEAN CONSTANTINO	
BALANCE DUE	\$124 13	8031 SQ. FT.		ANGELO CAMPISI TC	
COST	\$26 00	WS		WARD 18 PARCEL 06222-000	
INTEREST	\$11 14	TAXES FOR 1991	\$1,947 63	540 HYDE PARK AV	
TOTAL DUE	\$161 27	BALANCE DUE	\$1,947 63	4750 SQ. FT.	
DICICCO ANTHONY		COST	\$26 00	TAXES FOR 1991	\$1 464
THREE 06 KITTREDGE STREET		INTEREST	\$174 81	PAID ON ACCOUNT	\$732
REALTY TRUST		TOTAL DUE	\$2,148 44	BALANCE DUE	\$732
WARD 18 PARCEL 05282-000		PERRONE MARIO ETAL		COST	\$14
125 GLENDOWER RD		MARIA C PERRONE BE		INTEREST	\$52
7210 SQ. FT.		WARD 18 PARCEL 05701-000		TOTAL DUE	\$799
TAXES FOR 1991	\$1,536 85	442 POPLAR ST		NANEZ MARIE ETAL	
PAID ON ACCOUNT	\$1,493 06	6690 SQ. FT.		JEAN CONSTANTINO	
BALANCE DUE	\$43 79	SE		ANGELO CAMPISI TC	
INTEREST	\$1 17	TAXES FOR 1991	\$1,285 03	WARD 18 PARCEL 06222-001	
TOTAL DUE	\$44 96	PAID ON ACCOUNT	\$642 52	HYDE PARK AV	
COOLEY RICHARD H		BALANCE DUE	\$642 51	14111 SQ. FT.	
FOUR 85 POPLAR ST RLTY TRUST		COST	\$21 00	SES R	
WARD 18 PARCEL 05321-000		INTEREST	\$40 41	TAXES FOR 1991	\$470
485 POPLAR ST		TOTAL DUE	\$703 92	PAID ON ACCOUNT	\$236
8802 SQ. FT.		HOPE WILLIAM ETAL		BALANCE DUE	\$236
NE COR		DONNA HOPE BE		COST	\$14
TAXES FOR 1991	\$1,394 87	WARD 18 PARCEL 05732-000		INTEREST	\$10
PAID ON ACCOUNT	\$859 08	91 MAYNARD ST		TOTAL DUE	\$260
BALANCE DUE	\$535 79	5467 SQ. FT.		OSER PATRICK J	
COST	\$14 00	TAXES FOR 1991	\$1,531 50	MOORE MAUREEN A	
INTEREST	\$29 36	PAID ON ACCOUNT	\$323 28	WARD 18 PARCEL 06231-000	
TOTAL DUE	\$579 15	BALANCE DUE	\$1,208 22	512 HYDE PARK AV	
KEEGAN JAMES J ETAL		COST	\$26 00	2484 SQ. FT.	
		INTEREST	\$108 44		

XES FOR 1991	\$1,200 19	TOTAL DUE	\$356 88	COST	\$12 00
ID ON ACCOUNT	\$398 32	RIGGS HERBERT ETAL		INTEREST	\$22 78
LANCE DUE	\$801 87	EARL TISHER TC		TOTAL DUE	\$282 91
OST	\$26 00	WARD 18 PARCEL 06596-052		WALSH NICHOLAS ETAL	
TEREST	\$58 07	592 AMERICAN LEGION HW		MARTHA WALSH BE	
TAL DUE	\$885 94	720 SQ. FT.		WARD 18 PARCEL 06745-000	
RIGHT DENNIS J ETAL		UN 592-8		651 HYDE PARK AV	
AUDLIN V WRIGHT BE		TAXES FOR 1991	\$711 72	7127 SQ. FT.	
ARD 18 PARCEL 06277-000		PAID ON ACCOUNT	\$355 86	653	
3 AMERICAN LEGION HW		BALANCE DUE	\$355 86	TAXES FOR 1991	\$1,569 89
67 SQ. FT.		COST	\$14 00	BALANCE DUE	\$1,569 89
XES FOR 1991	\$1,539 53	INTEREST	\$19 52	COST	\$26 00
ID ON ACCOUNT	\$323 28	TOTAL DUE	\$389 38	INTEREST	\$140 90
LANCE DUE	\$1,216 25	LAROSA JOSE L		TOTAL DUE	\$1,736 79
OST	\$26 00	WARD 18 PARCEL 06596-060		TINGUS THEODORE G ETAL	
TEREST	\$109 16	592 AMERICAN LEGION HW		FREDERIKA T TINGUS BE	
TAL DUE	\$1,351 41	720 SQ. FT.		WARD 18 PARCEL 06748-000	
NELOS JOAN M		UN 592-12		663 HYDE PARK AV	
NELOS STEPHEN		TAXES FOR 1991	\$734 94	7200 SQ. FT.	
ILLIP J STELLA		PAID ON ACCOUNT	\$367 47	TAXES FOR 1991	\$1,535 96
ARD 18 PARCEL 06290-000		BALANCE DUE	\$367 47	BALANCE DUE	\$1,535 96
6 CUMMINS HW		COST	\$19 00	COST	\$26 00
02 SQ. FT.		INTEREST	\$21 33	INTEREST	\$137 86
8		TOTAL DUE	\$407 80	TOTAL DUE	\$1,699 82
XES FOR 1991	\$1,735 10	FRAZIER DENNIS J		VANPUTTEN ROELOF JR	
ID ON ACCOUNT	\$1,029 19	PACIFIC REALTY TRUST		WARD 18 PARCEL 06766-000	
LANCE DUE	\$705 91	WARD 18 PARCEL 06596-082		735 HYDE PARK AV	
OST	\$14 00	590 AMERICAN LEGION HW		6184 SQ. FT.	
TEREST	\$38 72	624 SQ. FT.		TAXES FOR 1991	\$1,349 32
TAL DUE	\$758 63	UN 590-11		BALANCE DUE	\$1,349 32
GL REALTY INC		TAXES FOR 1991	\$650 10	COST	\$26 00
ASS CORP		PAID ON ACCOUNT	\$325 05	INTEREST	\$121 11
ARD 18 PARCEL 06417-000		BALANCE DUE	\$325 05	TOTAL DUE	\$1,496 43
ARBIRD AV		COST	\$14 00	VANPUTTEN ROELOF JR	
00 SQ. FT.		INTEREST	\$17 83	WARD 18 PARCEL 06767-000	
XES FOR 1991	\$384 88	TOTAL DUE	\$356 88	HYDE PARK AV	
LANCE DUE	\$384 88	ZEIMBEKIS KONSTANTINOS		5725 SQ. FT.	
OST	\$26 00	ZEIMBEKIS TRIADA		WS	
TEREST	\$34 54	SIX 21 HYDE PARK AVE		TAXES FOR 1991	\$107 16
TAL DUE	\$445 42	RLTY TR		BALANCE DUE	\$107 16
ANDEVILLE JOHN		WARD 18 PARCEL 06634-000		COST	\$26 00
ARD 18 PARCEL 06589-000		621 HYDE PARK AV		INTEREST	\$9 62
PAINE ST		7675 SQ. FT.		TOTAL DUE	\$142 78
286 SQ. FT.		TAXES FOR 1991	\$1,457 38	CANTY STEPHEN M	
XES FOR 1991	\$1,069 81	PAID ON ACCOUNT	\$890 33	WARD 18 PARCEL 06793-000	
ID ON ACCOUNT	\$777 88	BALANCE DUE	\$567 05	73 CLARE AV	
LANCE DUE	\$291 93	COST	\$14 00	6000 SQ. FT.	
OST	\$12 00	INTEREST	\$31 10	TAXES FOR 1991	\$1,407 37
TEREST	\$19 21	TOTAL DUE	\$612 15	PAID ON ACCOUNT	\$865 33
TAL DUE	\$323 14	TOMEIO PAUL		BALANCE DUE	\$542 04
PRKE STEPHEN F		TOMEIO JANE		COST	\$14 00
ALLOY ANNE T		OF TOMEIO REALTY TRUST		INTEREST	\$29 73
ARD 18 PARCEL 06596-014		WARD 18 PARCEL 06640-010		TOTAL DUE	\$585 77
4 AMERICAN LEGION HW		624 HYDE PARK AV		TOMEIO PAUL	
4 SQ. FT.		606 SQ. FT.		TOMEIO JANE	
594-1		UN A-5		OF TOMEIO REALTY TRUST	
XES FOR 1991	\$575 09	TAXES FOR 1991	\$528 66	WARD 18 PARCEL 06810-036	
LANCE DUE	\$575 09	PAID ON ACCOUNT	\$264 33	800 HYDE PARK AV	
OST	\$26 00	BALANCE DUE	\$264 33	740 SQ. FT.	
TEREST	\$51 62	COST	\$14 00	UN 800-18	
TAL DUE	\$652 71	INTEREST	\$14 50	TAXES FOR 1991	\$695 65
ANZIO MARK E		TOTAL DUE	\$292 83	PAID ON ACCOUNT	\$347 83
ARD 18 PARCEL 06596-024		PARTELLO WAYNE J TS		BALANCE DUE	\$347 82
4 AMERICAN LEGION HW		PARTELLO GERALDINE F TS		COST	\$14 00
4 SQ. FT.		TRINITY REALTY TRUST		INTEREST	\$19 08
594-6		WARD 18 PARCEL 06641-008		TOTAL DUE	\$380 90
XES FOR 1991	\$629 57	616 HYDE PARK AV		TOMEIO PAUL	
ID ON ACCOUNT	\$321 31	474 SQ. FT.		TOMEIO JANE	
LANCE DUE	\$308 26	UN 4		OF TOMEIO REALTY TRUST	
OST	\$19 00	TAXES FOR 1991	\$1,894 30	WARD 18 PARCEL 06810-092	
TEREST	\$24 17	PAID ON ACCOUNT	\$1,868 38	790 HYDE PARK AV	
TAL DUE	\$351 43	BALANCE DUE	\$25 92	520 SQ. FT.	
MEAU PHILIP J		COST	\$12 00	UN 790-6	
EST GEORGE A		INTEREST	\$117 07	TAXES FOR 1991	\$509 90
ARD 18 PARCEL 06596-030		TOTAL DUE	\$154 99	PAID ON ACCOUNT	\$254 95
4 AMERICAN LEGION HW		TINGUS THEODORE G ETAL		BALANCE DUE	\$254 95
4 SQ. FT.		FREDERIKA TINGUS BE		COST	\$14 00
594-9		WARD 18 PARCEL 06648-000		INTEREST	\$13 98
XES FOR 1991	\$650 10	309 CUMMINS HW		TOTAL DUE	\$282 93
LANCE DUE	\$650 10	7310 SQ. FT.		MCGOURTY JOHN J ETAL	
OST	\$26 00	TAXES FOR 1991	\$1,835 12	GRETA A MCGOURTY BE	
TEREST	\$58 35	BALANCE DUE	\$1,835 12	WARD 18 PARCEL 06810-150	
TAL DUE	\$734 45	COST	\$26 00	790 HYDE PARK AV	
LEN COLM		INTEREST	\$164 71	655 SQ. FT.	
ARD 18 PARCEL 06596-032		TOTAL DUE	\$2,025 83	UN 790-36	
4 AMERICAN LEGION HW		LOWNEY IRENE		TAXES FOR 1991	\$600 99
4 SQ. FT.		LOWNEY MARIA		PAID ON ACCOUNT	\$462 14
594-10		WARD 18 PARCEL 06727-002		BALANCE DUE	\$138 85
XES FOR 1991	\$650 10	644 HYDE PARK AV		COST	\$14 00
ID ON ACCOUNT	\$325 05	765 SQ. FT.		INTEREST	\$7 62
LANCE DUE	\$325 05	UN 1L		TOTAL DUE	\$160 47
OST	\$14 00	TAXES FOR 1991	\$644 75	LYNCH LORRAINE P	
TEREST	\$17 83	PAID ON ACCOUNT	\$396 62	WARD 18 PARCEL 06933-000	
		BALANCE DUE	\$248 13		

388 HUNTINGTON AV
7930 SQ. FT.
TAXES FOR 1991 \$1,265 38
PAID ON ACCOUNT \$323 28
BALANCE DUE \$942 10
COST \$26 00
INTEREST \$84 56
TOTAL DUE \$1,052 66

ELLIS WILLIAM J
ELLIS BARBARA A
WARD 18 PARCEL 06967-000
MELBA WY
11200 SQ. FT.
W
TAXES FOR 1991 \$400 06
PAID ON ACCOUNT \$200 00
BALANCE DUE \$200 06
COST \$14 00
INTEREST \$11 09
TOTAL DUE \$225 15

GERAGHTY THOMAS J
WARD 18 PARCEL 07006-000
1 ROSA ST
8964 SQ. FT.
TAXES FOR 1991 \$6,849 31
BALANCE DUE \$6,849 31
COST \$26 00
INTEREST \$614 75
TOTAL DUE \$7,490 06

HALLER RUSSELL WILTON
WARD 18 PARCEL 07013-000
17 ROSA ST
4200 SQ. FT.
TAXES FOR 1991 \$981 41
PAID ON ACCOUNT \$490 71
BALANCE DUE \$490 70
COST \$14 00
INTEREST \$28 22
TOTAL DUE \$532 92

BROWN PHINAZEE ETAL
OCIE L BROWN BE
WARD 18 PARCEL 07065-000
9 DERRY RD
6500 SQ. FT.
TAXES FOR 1991 \$1,030 52
PAID ON ACCOUNT \$323 28
BALANCE DUE \$707 24
COST \$26 00
INTEREST \$63 48
TOTAL DUE \$796 72

SATTER JAMES F
WARD 18 PARCEL 07135-000
21 ELLARD RD
5321 SQ. FT.
NCOR
TAXES FOR 1991 \$888 54
PAID ON ACCOUNT \$323 28
BALANCE DUE \$565 26
COST \$26 00
INTEREST \$50 73
TOTAL DUE \$641 99

MCCORMICK EDWARD J ETAL
MARY C MCCORMICK BE
WARD 18 PARCEL 07145-000
91 LEWISTON ST
5000 SQ. FT.
TAXES FOR 1991 \$937 65
PAID ON ACCOUNT \$630 47
BALANCE DUE \$307 18
COST \$14 00
INTEREST \$16 85
TOTAL DUE \$338 03

KELLY OTIS R
WARD 18 PARCEL 07194-000
30 LEWISTON ST
4935 SQ. FT.
TAXES FOR 1991 \$1,136 79
PAID ON ACCOUNT \$1,027 65
BALANCE DUE \$109 14
COST \$14 00
INTEREST \$5 99
TOTAL DUE \$129 13

DONNELLY MICHAEL
WARD 18 PARCEL 07250-000
69 PLEASANTVIEW ST
3017 SQ. FT.
TAXES FOR 1991 \$1,171 62
PAID ON ACCOUNT \$747 45
BALANCE DUE \$424 17
COST \$12 00
INTEREST \$26 14
TOTAL DUE \$462 31

LAMKIN SELMA H

WISEMAN CORINNE B
WARD 18 PARCEL 07263-046
23 VICTORIA HEIGHTS RD
1793 SQ. FT.
UN 23
TAXES FOR 1991 \$1,260 92
PAID ON ACCOUNT \$498 28
BALANCE DUE \$762 64
COST \$26 00
INTEREST \$68 45
TOTAL DUE \$857 09

MADDEN EDWARD H
ANNA MADDEN BE
WARD 18 PARCEL 07273-001
ROANOKE RD
2573 SQ. FT.
LT 793 SWS
TAXES FOR 1991 \$42 86
BALANCE DUE \$42 86
COST \$14 00
INTEREST \$3 85
TOTAL DUE \$60 71

MADDEN EDWARD H
ANNA MADDEN BE
WARD 18 PARCEL 07275-000
ROANOKE RD
4872 SQ. FT.
WS
TAXES FOR 1991 \$83 05
BALANCE DUE \$83 05
COST \$14 00
INTEREST \$7 45
TOTAL DUE \$104 50

WALKER JAMES D JR
WARD 18 PARCEL 07312-000
CRANE ST
3404 SQ. FT.
NWS
TAXES FOR 1991 \$118 77
BALANCE DUE \$118 77
COST \$26 00
INTEREST \$10 66
TOTAL DUE \$155 43

WALKER JAMES D JR
WARD 18 PARCEL 07312-001
12 CRANE ST
11849 SQ. FT.
TAXES FOR 1991 \$1,251 09
PAID ON ACCOUNT \$323 28
BALANCE DUE \$927 81
COST \$26 00
INTEREST \$83 27
TOTAL DUE \$1,037 08

EVERETT MICHAEL
WARD 18 PARCEL 07355-000
16 FARRAR AV
5398 SQ. FT.
TAXES FOR 1991 \$2,408 42
PAID ON ACCOUNT \$323 28
BALANCE DUE \$2,085 14
COST \$26 00
INTEREST \$187 15
TOTAL DUE \$2,298 29

EVERETT MICHAEL
WARD 18 PARCEL 07356-000
FARRAR AV
4408 SQ. FT.
S
TAXES FOR 1991 \$75 01
BALANCE DUE \$75 01
COST \$26 00
INTEREST \$6 73
TOTAL DUE \$107 74

SMITH HARRY P ETAL
LAURIE H SMITH BE
WARD 18 PARCEL 07374-000
80 FARRAR AV
5500 SQ. FT.
TAXES FOR 1991 \$1,030 52
PAID ON ACCOUNT \$676 90
BALANCE DUE \$353 62
COST \$14 00
INTEREST \$19 40
TOTAL DUE \$387 02

THERRIEN JEAN R ETAL
SYLVIA A THERRIEN BE
WARD 18 PARCEL 07429-000
25 NOAH ST
7150 SQ. FT.
COR
TAXES FOR 1991 \$1,193 94
PAID ON ACCOUNT \$323 28
BALANCE DUE \$870 66
COST \$26 00

INTEREST \$78
TOTAL DUE \$974

BARLATIER VELY ETAL
MARIE ALTAGRACE JOURDAIN JT
WARD 18 PARCEL 07431-000
96 ANNAFRAN ST
4800 SQ. FT.
TAXES FOR 1991 \$1,623
BALANCE DUE \$1,623
COST \$26
INTEREST \$145
TOTAL DUE \$1,795

BRESSETT ETHEL M ETAL
FRANK E BRESSET BE
WARD 18 PARCEL 07433-001
84 ANNAFRAN ST
4000 SQ. FT.
TAXES FOR 1991 \$1,088
PAID ON ACCOUNT \$705
BALANCE DUE \$382
COST \$14
INTEREST \$20
TOTAL DUE \$417

MORRISON CLEVELAND G
WARD 18 PARCEL 07442-000
30 ANNAFRAN ST
3200 SQ. FT.
TAXES FOR 1991 \$1,208
PAID ON ACCOUNT \$323
BALANCE DUE \$884
COST \$26
INTEREST \$79
TOTAL DUE \$990

EVERETT MICHAEL A
WARD 18 PARCEL 07502-000
329 WOOD AV
3016 SQ. FT.
SWCOR
TAXES FOR 1991 \$827
BALANCE DUE \$827
COST \$26
INTEREST \$74
TOTAL DUE \$928

DERMODY MARGARET
WARD 18 PARCEL 07619-000
43 LEXINGTON AV
7295 SQ. FT.
TAXES FOR 1991 \$1,498
PAID ON ACCOUNT \$749
BALANCE DUE \$749
COST \$14
INTEREST \$41
TOTAL DUE \$804

WILLIAMS HARVEY L
WILLIAMS DOROTHY F
WARD 18 PARCEL 07636-004
METROPOLITAN AV
3747 SQ. FT.
E
TAXES FOR 1991 \$69
PAID ON ACCOUNT \$34
BALANCE DUE \$34
COST \$14
INTEREST \$1
TOTAL DUE \$50

DEVINE CATHERINE M
WARD 18 PARCEL 07636-008
METROPOLITAN AV
11276 SQ. FT.
E
TAXES FOR 1991 \$440
PAID ON ACCOUNT \$220
BALANCE DUE \$220
COST \$19
INTEREST \$18
TOTAL DUE \$257

DEVINE CATHERINE M
WARD 18 PARCEL 07637-000
THATCHER ST
11246 SQ. FT.
S
TAXES FOR 1991 \$438
PAID ON ACCOUNT \$219
BALANCE DUE \$219
COST \$19
INTEREST \$18
TOTAL DUE \$256

CONWAY JOSEPH M ETAL
JO-ANN T CONWAY BE
WARD 18 PARCEL 07684-000
43 GREENWOOD AV
9450 SQ. FT.
45

TAXES FOR 1991	\$1,723 49	BALANCE DUE	\$1,105 09	135 WINDHAM RD	
PAID ON ACCOUNT	\$1,023 39	COST	\$14 00	5004 SQ. FT.	
BALANCE DUE	\$700 10	INTEREST	\$60 61	SWS	
COST	\$14 00	TOTAL DUE	\$1,179 70	TAXES FOR 1991	\$1,237 70
INTEREST	\$38 40			PAID ON ACCOUNT	\$673 28
TOTAL DUE	\$752 50			BALANCE DUE	\$564 42
LOPICCOLO JOSEPH P ETAL		AKIKI MOUNIR E ETAL		COST	\$26 00
JULIE LOPICCOLO BE		LAURA R AKIKI BE		INTEREST	\$50 66
WARD 18 PARCEL 07693-000		WARD 18 PARCEL 08011-000		TOTAL DUE	\$641 08
38 GREENWOOD AV		1045 HYDE PARK AV			
5000 SQ. FT.		9780 SQ. FT.		OHARA KATHLEEN J	
38 A		TAXES FOR 1991	\$3,939 13	WARD 18 PARCEL 08295-004	
TAXES FOR 1991	\$1,455 59	BALANCE DUE	\$3,939 13	134 WINDHAM RD	
PAID ON ACCOUNT	\$889 44	COST	\$26 00	5169 SQ. FT.	
BALANCE DUE	\$566 15	INTEREST	\$353 55	TAXES FOR 1991	\$1,344 86
COST	\$14 00	TOTAL DUE	\$4,318 68	PAID ON ACCOUNT	\$323 28
INTEREST	\$31 05			BALANCE DUE	\$1,021 58
TOTAL DUE	\$611 20	AKIKI MOUNIR E ETAL		STREET	\$192 06
MAHER WILLIAM L ETAL		LAURA R AKIKI BE		COST	\$26 00
ELIZABETH A MAHER BE		WARD 18 PARCEL 08012-000		INTEREST	\$115 63
WARD 18 PARCEL 07795-000		HYDE PARK AV		TOTAL DUE	\$1,355 27
568 METROPOLITAN AV		3388 SQ. FT.			
8939 SQ. FT.		PT W		SHEA JAMES A ETAL	
TAXES FOR 1991	\$1,279 67	TAXES FOR 1991	\$940 88	GRACE D SHEA BE	
PAID ON ACCOUNT	\$673 28	BALANCE DUE	\$940 88	WARD 18 PARCEL 08383-000	
BALANCE DUE	\$606 39	COST	\$26 00	84 WINDHAM RD	
COST	\$26 00	INTEREST	\$84 45	6369 SQ. FT.	
INTEREST	\$54 43	TOTAL DUE	\$1,051 33	TAXES FOR 1991	\$1,551 14
TOTAL DUE	\$686 82	BYRNE PATRICK F		PAID ON ACCOUNT	\$1,037 05
SCOPA JOSEPH M ETAL		WARD 18 PARCEL 08053-002		BALANCE DUE	\$514 09
KATHERINE E SCOPA BE		155 WEST ST		TOTAL DUE	\$514 09
WARD 18 PARCEL 07801-000		1560 SQ. FT.			
508 METROPOLITAN AV		UN 7		JOHNSON MARY A	
8960 SQ. FT.		TAXES FOR 1991	\$1,180 55	WARD 18 PARCEL 08415-000	
TAXES FOR 1991	\$1,427 91	PAID ON ACCOUNT	\$590 28	219 WEST ST	
PAID ON ACCOUNT	\$886 19	BALANCE DUE	\$590 27	6004 SQ. FT.	
BALANCE DUE	\$541 72	COST	\$14 00	ES	
COST	\$12 00	INTEREST	\$32 38	TAXES FOR 1991	\$1,520 78
INTEREST	\$44 33	TOTAL DUE	\$636 65	PAID ON ACCOUNT	\$922 03
TOTAL DUE	\$598 05	DIMARZIO DANTE		BALANCE DUE	\$598 75
FALLON PATRICK F ETAL		GENTILE ANNA		COST	\$14 00
ANN M FALLON BE		WARD 18 PARCEL 08061-000		INTEREST	\$32 84
WARD 18 PARCEL 07913-074		1070 HYDE PARK AV		TOTAL DUE	\$645 59
175 CLARE AV		7016 SQ. FT.			
810 SQ. FT.		1080		GALVIN WILLIAM J ETAL	
UNE-7		TAXES FOR 1991	\$6,817 12	SUSAN E GALVIN BE	
TAXES FOR 1991	\$751 91	PAID ON ACCOUNT	\$4,187 90	WARD 18 PARCEL 08517-001	
PAID ON ACCOUNT	\$537 60	BALANCE DUE	\$2,629 22	11 WINDHAM RD	
BALANCE DUE	\$214 31	COST	\$12 00	5100 SQ. FT.	
INTEREST	\$11 75	INTEREST	\$191 50	TAXES FOR 1991	\$1,302 89
TOTAL DUE	\$226 06	TOTAL DUE	\$2,832 72	PAID ON ACCOUNT	\$323 28
STALLINGS JAMES R		DOHERTY WILLIAM F JR		BALANCE DUE	\$979 61
STALLINGS JOAN F		WARD 18 PARCEL 08070-010		STREET	\$213 84
SANTALUCIA JOSEPHINE MATHILD		12 HILTON ST		COST	\$26 00
WARD 18 PARCEL 07936-000		5580 SQ. FT.		INTEREST	\$114 58
919 HYDE PARK AV		TAXES FOR 1991	\$1,265 38	TOTAL DUE	\$1,334 03
5961 SQ. FT.		BALANCE DUE	\$1,265 38		
TAXES FOR 1991	\$1,480 59	COST	\$26 00	SERINO MARIE A	
PAID ON ACCOUNT	\$424 73	INTEREST	\$113 57	WARD 18 PARCEL 08517-043	
BALANCE DUE	\$1,055 86	TOTAL DUE	\$1,404 95	5 BEECHMONT TE	
TOTAL DUE	\$1,055 86	MOURAD ALPHONSE		6596 SQ. FT.	
TEMKIN JEFFREY S TS		WARD 18 PARCEL 08074-000		AT CURVE	
MYER TEMKIN TS		125 WEST ST		TAXES FOR 1991	\$1,276 10
OF J M REALTY TR		5975 SQ. FT.		PAID ON ACCOUNT	\$1,174 57
WARD 18 PARCEL 07941-000		127		BALANCE DUE	\$101 53
PROVIDENCE ST		TAXES FOR 1991	\$1,862 80	INTEREST	\$1 37
6408 SQ. FT.		PAID ON ACCOUNT	\$444 61	TOTAL DUE	\$102 90
E		BALANCE DUE	\$1,418 19	KUHN JOHN J ETAL	
TAXES FOR 1991	\$16,070 15	COST	\$12 00	MARY B CALLAHAN JT	
PAID ON ACCOUNT	\$17 59	INTEREST	\$52 97	WARD 18 PARCEL 08618-000	
BALANCE DUE	\$16,052 56	TOTAL DUE	\$1,483 16	38 HALLRON ST	
COST	\$26 00	LAMBIASE VICTOR TRSTS		5323 SQ. FT.	
INTEREST	\$1,440 16	ANNA LAMBIASE TRSTS		TAXES FOR 1991	\$935 86
TOTAL DUE	\$17,518 72	WARD 18 PARCEL 08181-000		PAID ON ACCOUNT	\$629 57
TEMKIN JEFFREY S TS		1065 RIVER ST		BALANCE DUE	\$306 29
MYER TEMKIN TS		6044 SQ. FT.		COST	\$12 00
OF J M REALTY TR		COR		INTEREST	\$16 57
WARD 18 PARCEL 07943-000		TAXES FOR 1991	\$1,495 78	TOTAL DUE	\$334 86
PROVIDENCE ST		BALANCE DUE	\$1,495 78	MCGREEVY THOMAS J JR	
5689 SQ. FT.		COST	\$26 00	WARD 18 PARCEL 08643-000	
SES		INTEREST	\$134 25	DEFOREST ST	
TAXES FOR 1991	\$4,842 37	TOTAL DUE	\$1,656 03	5000 SQ. FT.	
PAID ON ACCOUNT	\$4,819 65	MOORE DIANNE M ETAL		WS	
BALANCE DUE	\$22 72	DANIEL E MOORE JT		TAXES FOR 1991	\$90 19
COST	\$14 00	WARD 18 PARCEL 08201-000		BALANCE DUE	\$90 19
INTEREST	\$1 25	1 GWINNETT ST		COST	\$26 00
TOTAL DUE	\$37 97	9993 SQ. FT.		INTEREST	\$8 10
LAHAM SIMON J		TAXES FOR 1991	\$944 79	TOTAL DUE	\$124 29
WARD 18 PARCEL 07955-000		PAID ON ACCOUNT	\$634 04	MCGREEVY THOMAS J TRST	
949 HYDE PARK AV		BALANCE DUE	\$310 75	OF CUTHBERT REALTY TR	
10434 SQ. FT.		COST	\$14 00	WARD 18 PARCEL 08644-000	
951		INTEREST	\$16 20	DEFOREST ST	
TAXES FOR 1991	\$2,210 18	TOTAL DUE	\$340 95	5000 SQ. FT.	
PAID ON ACCOUNT	\$1,105 09	LASELVA PASQUALE ETAL		WS	
		VIRGINIA T LASELVA BE		TAXES FOR 1991	\$90 19
		WARD 18 PARCEL 08289-000		BALANCE DUE	\$90 19
				COST	\$26 00
				INTEREST	\$8 10
				TOTAL DUE	\$124 29

MCGREEVY THOMAS J JR WARD 18 PARCEL 08645-000 DEFOREST ST 5000 SQ. FT. WS TAXES FOR 1991 \$90 19 BALANCE DUE \$90 19 COST \$26 00 INTEREST \$8 10 TOTAL DUE \$124 29		BALANCE DUE \$66 02 COST \$12 00 INTEREST \$2 52 TOTAL DUE \$80 54		WARD 18 PARCEL 08903-000 12 DELL AV 3235 SQ. FT. TAXES FOR 1991 \$1 174 30 PAID ON ACCOUNT \$748 77 BALANCE DUE \$425 5 COST \$14 00 INTEREST \$23 30 TOTAL DUE \$462 81
MCGREEVY THOMAS J JR WARD 18 PARCEL 08646-000 DEFOREST ST 4799 SQ. FT. WS TAXES FOR 1991 \$85 73 BALANCE DUE \$85 73 COST \$26 00 INTEREST \$7 69 TOTAL DUE \$119 42		NOBILE CHRISTOPHER P ETAL MARY S NOBILE BE KENDALL N BARBER TC WARD 18 PARCEL 08738-000 15 PIERCE ST 6350 SQ. FT. TAXES FOR 1991 \$1,978 00 PAID ON ACCOUNT \$989 00 BALANCE DUE \$989 00 COST \$14 00 INTEREST \$54 25 TOTAL DUE \$1,057 25		MASON ROBERT W WARD 18 PARCEL 08959-000 1210 HYDE PARK AV 3475 SQ. FT. TAXES FOR 1991 \$2,016 4 BALANCE DUE \$2,016 4 COST \$26 00 INTEREST \$180 90 TOTAL DUE \$2,223 40
MCGREEVY THOMAS J JR ETAL LOUISE A COPPOLA WARD 18 PARCEL 08647-000 DEFOREST ST 4336 SQ. FT. WS TAXES FOR 1991 \$77 69 BALANCE DUE \$77 69 COST \$26 00 INTEREST \$6 97 TOTAL DUE \$110 66		GREENBAUM IRVING L ROSS-DAVID TRUST WARD 18 PARCEL 08749-000 45 WALTER ST 26526 SQ. FT. 53 TAXES FOR 1991 \$11,478 68 BALANCE DUE \$11,478 68 COST \$26 00 INTEREST \$1,030 25 TOTAL DUE \$12,534 93		BERTOLAMI MARY WARD 18 PARCEL 09010-000 1178 RIVER ST 3500 SQ. FT. 1174 TAXES FOR 1991 \$14,489 40 BALANCE DUE \$14,489 40 COST \$26 00 INTEREST \$1,300 40 TOTAL DUE \$15,815 90
MCGREEVY THOMAS J TRST OF CUTHBERT REALTY TR WARD 18 PARCEL 08648-000 DEFOREST ST 5000 SQ. FT. WS TAXES FOR 1991 \$90 19 BALANCE DUE \$90 19 COST \$26 00 INTEREST \$8 10 TOTAL DUE \$124 29		GREENBAUM IRVING L ROSS-DAVID TRUST WARD 18 PARCEL 08749-003 WALTER ST 6969 SQ. FT. AT END TAXES FOR 1991 \$1,329 77 BALANCE DUE \$1,329 77 COST \$26 00 INTEREST \$119 35 TOTAL DUE \$1,475 12		BERTOLAMI MARY WARD 18 PARCEL 09011-000 WAY ST 2797 SQ. FT. FRM TAXES FOR 1991 \$815 40 BALANCE DUE \$815 40 COST \$26 00 INTEREST \$73 10 TOTAL DUE \$914 60
MCGREEVY THOMAS J JR WARD 18 PARCEL 08649-000 DEFOREST ST 5000 SQ. FT. WS TAXES FOR 1991 \$90 19 BALANCE DUE \$90 19 COST \$26 00 INTEREST \$8 10 TOTAL DUE \$124 29		GREENBAUM IRVING L ROSS-DAVID TRUST WARD 18 PARCEL 08749-004 54 WALTER ST 30600 SQ. FT. 48 TAXES FOR 1991 \$13,761 87 BALANCE DUE \$13,761 87 COST \$26 00 INTEREST \$1,235 18 TOTAL DUE \$15,023 05		MIRISOLA JOHN ETAL JOSEPH MIRISOLA EDWARD MIRISOLA WARD 18 PARCEL 09023-000 33 DAVISON ST 7500 SQ. FT. TAXES FOR 1991 \$1,544 80 PAID ON ACCOUNT \$934 00 BALANCE DUE \$610 80 COST \$14 00 INTEREST \$33 50 TOTAL DUE \$658 30
MCGREEVY THOMAS J TRST OF CUTHBERT REALTY TR WARD 18 PARCEL 08650-000 DEFOREST ST 5000 SQ. FT. WS TAXES FOR 1991 \$90 19 BALANCE DUE \$90 19 COST \$26 00 INTEREST \$8 10 TOTAL DUE \$124 29		OSBORN CHESLEY E OSBORN BEVERLY J WARD 18 PARCEL 08761-000 69 DAVISON ST 4870 SQ. FT. TAXES FOR 1991 \$1,254 67 PAID ON ACCOUNT \$1,239 47 BALANCE DUE \$15 20 COST \$9 00 INTEREST \$1 49 TOTAL DUE \$25 69		BARRON EDWARD F TRSTS JOHN KELLEY TRSTS OF KILBARRON RLTY TR WARD 18 PARCEL 09039-000 41 FAIRMOUNT AV 8737 SQ. FT. 49 TAXES FOR 1991 \$16,321 00 PAID ON ACCOUNT \$8,171 90 BALANCE DUE \$8,149 07 COST \$14 00 INTEREST \$448 17 TOTAL DUE \$8,611 24
MCGREEVY THOMAS J JR WARD 18 PARCEL 08652-000 DEFOREST ST 5000 SQ. FT. WS TAXES FOR 1991 \$90 19 BALANCE DUE \$90 19 COST \$26 00 INTEREST \$8 10 TOTAL DUE \$124 29		CIESIELSKI FREDERICK J RUSSO CAROL SHERIDAN BARBARA WARD 18 PARCEL 08835-000 18 LINCOLN ST 7920 SQ. FT. TAXES FOR 1991 \$1,316 28 PAID ON ACCOUNT \$1,301 10 BALANCE DUE \$15 18 TOTAL DUE \$15 18		TAYLOR BELLA ETAL RONALD TAYLOR JT WARD 18 PARCEL 09043-000 61 FAIRMOUNT AV 4850 SQ. FT. 57 TAXES FOR 1991 \$1,881 75 PAID ON ACCOUNT \$1,548 60 BALANCE DUE \$333 00 COST \$21 00 INTEREST \$29 47 TOTAL DUE \$383 56
ALDO RUSCITO TRST ATACAP REALTY TR WARD 18 PARCEL 08714-000 GOFF ST 6076 SQ. FT. SWS TAXES FOR 1991 \$108 95 PAID ON ACCOUNT \$34 51 BALANCE DUE \$74 44 COST \$12 00 INTEREST \$2 80 TOTAL DUE \$89 24		HALLORAN JOHN P WARD 18 PARCEL 08843-000 5 WEBSTER ST 7075 SQ. FT. 7 TAXES FOR 1991 \$1,892 27 PAID ON ACCOUNT \$1,848 88 BALANCE DUE \$43 39 INTEREST \$ 67 TOTAL DUE \$44 06		PENNA NICHOLAS ETAL GINA PENNA BE WARD 18 PARCEL 09069-000 RIVER ST 5780 SQ. FT. NS TAXES FOR 1991 \$5,519 80 PAID ON ACCOUNT \$2,759 90 BALANCE DUE \$2,759 90 COST \$14 00 INTEREST \$191 60 TOTAL DUE \$2,965 50
RUSCITO ALDO TRST OF ATACAP REALTY TRUST U D T 6171 WARD 18 PARCEL 08716-000 GOFF ST 6907 SQ. FT. SW TAXES FOR 1991 \$124 13 PAID ON ACCOUNT \$58 11		SACHETTI PATRICIA J ETAL STEPHEN D SHERIDAN BE WARD 18 PARCEL 08849-000 49 CENTRAL AV 9800 SQ. FT. TAXES FOR 1991 \$1,587 75 PAID ON ACCOUNT \$955 52 BALANCE DUE \$632 23 COST \$14 00 INTEREST \$34 37 TOTAL DUE \$680 60		BURKE JOAN M WARD 18 PARCEL 09085-000 40 HARVARD AV 5000 SQ. FT. TAXES FOR 1991 \$1,196 62 BALANCE DUE \$1,196 62 COST \$26 00

INTEREST	\$107 40	BALANCE DUE	\$96 85	PAID ON ACCOUNT	\$681 82
TOTAL DUE	\$1,330 02	COST	\$12 00	BALANCE DUE	\$358 53
BURNES DAVID F ETAL		INTEREST	\$99 50	COST	\$14 00
SUSAN E BURNES FR12 JT		TOTAL DUE	\$208 35	INTEREST	\$19 67
WARD 18 PARCEL 09113-000				TOTAL DUE	\$392 20
1283 HYDE PARK AV		MORRELL BLDRS SUP CO INC		OSHEA CORNELIUS ETAL	
13669 SQ. FT.		WARD 18 PARCEL 09309-000		LINDA OSHEA BE	
NWCOR		50 MARGIN ST		WARD 18 PARCEL 09540-000	
TAXES FOR 1991	\$12,770 81	62695 SQ. FT.		1932 HYDE PARK AV	
PAID ON ACCOUNT	\$6,928 35	TAXES FOR 1991	\$12,369 37	7800 SQ. FT.	
BALANCE DUE	\$5,842 46	PAID ON ACCOUNT	\$12,169 37	TAXES FOR 1991	\$1,720 81
COST	\$12 00	BALANCE DUE	\$200 00	PAID ON ACCOUNT	\$1,705 32
INTEREST	\$327 46	INTEREST	\$8 79	BALANCE DUE	\$15 49
TOTAL DUE	\$6,181 92	TOTAL DUE	\$208 79	COST	\$14 00
WCTOMNEY JOHN		SHEERIN WALLACE J		INTEREST	\$1 56
WCTOMNEY GERALDINE		SHEERIN MARY D		TOTAL DUE	\$31 05
WCTOMNEY PATRICK J		WARD 18 PARCEL 09312-000		PULEO CARL F ETAL	
WARD 18 PARCEL 09122-002		35 FULTON ST		MARY P PULEO BE	
DANA AV		5000 SQ. FT.		WARD 18 PARCEL 09580-000	
3490 SQ. FT.		36		70 CLIFFORD ST	
NE COR		TAXES FOR 1991	\$1,378 79	7800 SQ. FT.	
TAXES FOR 1991	\$73 23	PAID ON ACCOUNT	\$689 40	TAXES FOR 1991	\$1,565 43
PAID ON ACCOUNT	\$39 29	BALANCE DUE	\$689 39	PAID ON ACCOUNT	\$323 28
BALANCE DUE	\$33 94	COST	\$14 00	BALANCE DUE	\$1,242 15
COST	\$21 00	INTEREST	\$37 81	COST	\$26 00
INTEREST	\$2 12	TOTAL DUE	\$741 20	INTEREST	\$111 49
TOTAL DUE	\$57 06			TOTAL DUE	\$1,379 64
SZETO DIANA Y		COLLINS FRANCIS M ETAL		GOLDMAN DAVID RUTH BE	
WARD 18 PARCEL 09213-000		MARY P COLLINS BE		WARD 18 PARCEL 09597-000	
75 MAPLE ST		WARD 18 PARCEL 09343-000		36 CLIFFORD ST	
20025 SQ. FT.		1430 HYDE PARK AV		5940 SQ. FT.	
TAXES FOR 1991	\$1,836 90	4948 SQ. FT.		TAXES FOR 1991	\$1,138 58
BALANCE DUE	\$1,836 90	TAXES FOR 1991	\$4,616 56	PAID ON ACCOUNT	\$323 28
COST	\$26 00	PAID ON ACCOUNT	\$4,598 85	BALANCE DUE	\$815 30
INTEREST	\$164 87	BALANCE DUE	\$17 71	COST	\$26 00
TOTAL DUE	\$2,027 77	INTEREST	\$2 89	INTEREST	\$73 18
MYERS STEPHEN H		TOTAL DUE	\$20 60	TOTAL DUE	\$914 48
WARD 18 PARCEL 09214-000		MARINO VINCENT		BERMAN MAXINE M	
79 MAPLE ST		WARD 18 PARCEL 09357-000		WARD 18 PARCEL 09647-000	
9370 SQ. FT.		23 GRANTLEY ST		MEADOWVIEW RD	
TAXES FOR 1991	\$1,664 55	4750 SQ. FT.		4750 SQ. FT.	
PAID ON ACCOUNT	\$993 92	TAXES FOR 1991	\$1,379 95	TAXES FOR 1991	\$91 98
BALANCE DUE	\$670 63	PAID ON ACCOUNT	\$689 98	PAID ON ACCOUNT	\$45 99
COST	\$14 00	BALANCE DUE	\$689 97	BALANCE DUE	\$45 99
INTEREST	\$36 78	COST	\$14 00	COST	\$14 00
TOTAL DUE	\$721 41	INTEREST	\$37 84	INTEREST	\$2 52
MANELUK TROFEM LT		TOTAL DUE	\$741 81	TOTAL DUE	\$62 51
WEBB FRANK J REM		MARINO VINCENT		BARRETT JOHN C ETAL	
WARD 18 PARCEL 09237-000		WARD 18 PARCEL 09358-000		ROBERT B BARRETT JT	
23 EASTON AV		GRANTLEY ST		WARD 18 PARCEL 09674-000	
322 SQ. FT.		4750 SQ. FT.		COLCHESTER ST	
TAXES FOR 1991	\$1,054 63	TAXES FOR 1991	\$727 61	6000 SQ. FT.	
PAID ON ACCOUNT	\$688 96	PAID ON ACCOUNT	\$363 81	TAXES FOR 1991	\$108 95
BALANCE DUE	\$365 67	BALANCE DUE	\$363 80	PAID ON ACCOUNT	\$54 48
COST	\$14 00	COST	\$14 00	BALANCE DUE	\$54 47
INTEREST	\$20 06	INTEREST	\$19 95	COST	\$14 00
TOTAL DUE	\$399 73	TOTAL DUE	\$397 75	INTEREST	\$2 99
CLARK STEPHEN T TRSTS		MARINO VINCENT		TOTAL DUE	\$71 46
MICHAEL SULLIVAN		WARD 18 PARCEL 09359-000		BARRETT JOHN C ETAL	
JOHN J WHEELER TRSTS		GRANTLEY ST		ROBERT B BARRETT JT	
WARD 18 PARCEL 09244-000		4750 SQ. FT.		WARD 18 PARCEL 09675-000	
50 EASTON AV		SWS SHED		16 COLCHESTER ST	
46226 SQ. FT.		TAXES FOR 1991	\$727 61	6000 SQ. FT.	
TAXES FOR 1991	\$6,397 95	PAID ON ACCOUNT	\$363 81	TAXES FOR 1991	\$1,474 34
PAID ON ACCOUNT	\$6,361 19	BALANCE DUE	\$363 80	PAID ON ACCOUNT	\$1,460 19
BALANCE DUE	\$36 76	COST	\$14 00	BALANCE DUE	\$14 15
INTEREST	\$7 72	INTEREST	\$19 95	COST	\$14 00
TOTAL DUE	\$44 48	TOTAL DUE	\$397 75	INTEREST	\$ 77
VENTOLA ALFRED E		MARINO VINCENT		TOTAL DUE	\$28 92
WARD 18 PARCEL 09275-000		WARD 18 PARCEL 09360-000		BARRETT JOHN C ETAL	
11 DANA AV		35 GRANTLEY ST		ROBERT B BARRETT JT	
13800 SQ. FT.		4750 SQ. FT.		WARD 18 PARCEL 09676-000	
TAXES FOR 1991	\$2,326 27	TAXES FOR 1991	\$2,245 56	COLCHESTER ST	
PAID ON ACCOUNT	\$1,129 99	PAID ON ACCOUNT	\$1,122 78	5979 SQ. FT.	
BALANCE DUE	\$1,196 28	BALANCE DUE	\$1,122 78	SCOR	
COST	\$21 00	COST	\$14 00	TAXES FOR 1991	\$108 05
INTEREST	\$67 51	INTEREST	\$61 58	PAID ON ACCOUNT	\$54 03
TOTAL DUE	\$1,284 79	TOTAL DUE	\$1,198 36	BALANCE DUE	\$54 02
GAGLIO RICHARD J		MADDESTRA JOSEPH ETAL		COST	\$14 00
WARD 18 PARCEL 09285-000		DIANE MADDESTRA BE		INTEREST	\$2 96
FACTORY ST		WARD 18 PARCEL 09372-000		TOTAL DUE	\$70 98
12136 SQ. FT.		11 WILTON ST		PEARSON CARL E A	
SS		5000 SQ. FT.		PEARSON CARL L TC	
TAXES FOR 1991	\$9,734 92	TAXES FOR 1991	\$1,462 73	PEARSON NORMAN F A TC	
PAID ON ACCOUNT	\$9,713 78	PAID ON ACCOUNT	\$731 37	WARD 18 PARCEL 09805-000	
BALANCE DUE	\$21 14	BALANCE DUE	\$731 36	248 NEPONSET VALLEY PW	
TOTAL DUE	\$21 14	COST	\$19 00	4680 SQ. FT.	
MOLINARIO GERALD		INTEREST	\$54 97	TAXES FOR 1991	\$1,163 58
WARD 18 PARCEL 09294-000		TOTAL DUE	\$805 33	PAID ON ACCOUNT	\$323 28
1437 HYDE PARK AV		VISCARDI RICHARD A ETAL		BALANCE DUE	\$840 39
5000 SQ. FT.		NORMA L VISCARDI BE		COST	\$26 00
TAXES FOR 1991	\$1,736 89	WARD 18 PARCEL 09394-000		INTEREST	\$75 42
PAID ON ACCOUNT	\$1,640 04	1457 HYDE PARK AV		TOTAL DUE	\$941 72
		5332 SQ. FT.			
		TAXES FOR 1991	\$1,040 35		

FERMINO JOHN D ETAL
D DELVENA KLOSS TC
WARD 18 PARCEL 10024-000
GLENWOOD AV
10880 SQ. FT
SCOR
TAXES FOR 1991.....

TOWNER RUNA	
WARD 18	PARCEL 10247-000
28B GARFIELD AV	
3500 SQ. FT	
TAXES FOR 1991	\$1,031 42
PAID ON ACCOUNT	\$323 28
BALANCE DUE	\$708 14
COST	\$26 00
INTEREST	\$63 56
TOTAL DUE	\$797 70

DEMONICO DESPINA	
GOLLES REALTY TRUST	
WARD 18	PARCEL 10869-030
ALSADA CI.	
1901 SQ. FT.	
SW	
TAXES FOR 1991	\$28 51
BALANCE DUE	\$28 51
COST	\$26 00
INTEREST	\$2 00

TOTAL DUE	\$57 15	18 LINWOOD ST 5000 SQ. FT. TAXES FOR 1991	\$1,493 10	ANDREWS ALBERT L JR WARD 18 PARCEL 11896-001 56R BUSINESS ST 34650 SQ. FT. FRM	
BLACKE LAWRENCE E NINE 85 METROPOLITAN TR WARD 18 PARCEL 10870-010 ALSADA CI 9034 SQ. FT. SW		PAID ON ACCOUNT	\$1,480 26	TAXES FOR 1991	\$4,353 12
TAXES FOR 1991	\$136 63	BALANCE DUE	\$12 84	PAID ON ACCOUNT	\$2,176 56
PAID ON ACCOUNT	\$120 69	COST	\$14 00	BALANCE DUE	\$2,176 56
BALANCE DUE	\$15 94	INTEREST	\$2 46	COST	\$14 00
INTEREST	\$ 51	TOTAL DUE	\$29 30	INTEREST	\$119 38
TOTAL DUE	\$16 45	MARIANO VINCENT J WARD 18 PARCEL 11598-000 14 LINWOOD ST 5500 SQ. FT.		TOTAL DUE	\$2,309 94
KELLEY LISA N KELLEY WALTER J WARD 18 PARCEL 10876-010 ALSADA CI 1662 SQ. FT. NE		TAXES FOR 1991	\$1,367 18	ELWOOD RICHARD W WARD 18 PARCEL 11998-005 6 FRANKLIN ST 15950 SQ. FT.	
TAXES FOR 1991	\$25 00	BALANCE DUE	\$1,367 18	TAXES FOR 1991	\$1,649 37
PAID ON ACCOUNT	\$12 50	COST	\$26 00	PAID ON ACCOUNT	\$691 80
BALANCE DUE	\$12 50	INTEREST	\$122 71	BALANCE DUE	\$957 57
COST	\$14 00	TOTAL DUE	\$1,515 89	COST	\$12 00
INTEREST	\$ 69	TOSI ELAINE M TOSI MICHAEL E WARD 18 PARCEL 11659-000 55 CHILD ST 11180 SQ. FT. THRU TO		INTEREST	\$42 05
TOTAL DUE	\$27 19	TAXES FOR 1991	\$1,268 95	TOTAL DUE	\$1,011 62
LOSI ROBERT LOSI KAREN WARD 18 PARCEL 10916-003 54 MILTON AV 6000 SQ. FT. NES		PAID ON ACCOUNT	\$519 29	BENSON OSCAR A ETAL ANNA M BENSON BE WARD 18 PARCEL 12020-000 SUNNYSIDE ST 6243 SQ. FT. NWS	
TAXES FOR 1991	\$1,419 87	BALANCE DUE	\$749 66	TAXES FOR 1991	\$118 77
PAID ON ACCOUNT	\$637 94	COST	\$7 00	PAID ON ACCOUNT	\$59 39
BALANCE DUE	\$781 93	INTEREST	\$14 83	BALANCE DUE	\$59 38
COST	\$12 00	TOTAL DUE	\$771 49	COST	\$14 00
INTEREST	\$41 79	LASHOTO WALTER D ETAL EDNA M LASHOTO BE WARD 18 PARCEL 11698-000 MT ASH RD 6300 SQ. FT.		INTEREST	\$3 26
TOTAL DUE	\$835 72	TAXES FOR 1991	\$119 66	TOTAL DUE	\$76 64
BURNES DAVID F ETAL AGNES E BURNES BE WARD 18 PARCEL 10924-000 85 BEACON ST 16652 SQ. FT. SW		BALANCE DUE	\$119 66	BYKOWSKI STANLEY J BYKOWSKI CATHERINE M WARD 18 PARCEL 12025-001 70 HILLIS RD 7241 SQ. FT.	
TAXES FOR 1991	\$1,789 57	COST	\$26 00	TAXES FOR 1991	\$1,282 35
PAID ON ACCOUNT	\$1,271 26	INTEREST	\$10 74	PAID ON ACCOUNT	\$943 10
BALANCE DUE	\$518 31	TOTAL DUE	\$156 40	BALANCE DUE	\$339 25
COST	\$12 00	FUOCO JOSEPH WARD 18 PARCEL 11778-000 1421 RIVER ST 5154 SQ. FT. N COR		COST	\$12 00
INTEREST	\$51 18	TAXES FOR 1991	\$1,532 39	INTEREST	\$38 30
TOTAL DUE	\$581 49	PAID ON ACCOUNT	\$927 84	TOTAL DUE	\$389 55
FICICCHY ADELINE J WARD 18 PARCEL 10932-000 METROPOLITAN AV 9495 SQ. FT. SW		BALANCE DUE	\$604 55	CARPENITO FRANCIS P ETAL ELEANOR M CARPENITO BE WARD 18 PARCEL 12043-000 47 CHARLES ST 5573 SQ. FT.	
TAXES FOR 1991	\$446 50	COST	\$14 00	TAXES FOR 1991	\$1,343 07
BALANCE DUE	\$446 50	INTEREST	\$33 16	PAID ON ACCOUNT	\$1,003 04
COST	\$21 00	TOTAL DUE	\$651 71	BALANCE DUE	\$340 03
INTEREST	\$38 67	PAPASADERO JOSEPH D WARD 18 PARCEL 11845-000 ADAMS ST 6100 SQ. FT. NES		COST	\$14 00
TOTAL DUE	\$506 17	TAXES FOR 1991	\$116 09	INTEREST	\$18 65
BURNES DAVID F ETAL AGNES E BURNES BE WARD 18 PARCEL 10936-001 NORRIS RD 5848 SQ. FT. NWS R		BALANCE DUE	\$116 09	TOTAL DUE	\$372 68
TAXES FOR 1991	\$88 41	COST	\$26 00	SCHOENING HARRY III TS OF SEVERN MILLS TR WARD 18 PARCEL 12141-000 1600 RIVER ST 152249 SQ. FT. 1608	
PAID ON ACCOUNT	\$44 21	INTEREST	\$10 42	TAXES FOR 1991	\$30,754 92
BALANCE DUE	\$44 20	TOTAL DUE	\$152 51	PAID ON ACCOUNT	\$16,020 42
COST	\$14 00	PAPASADERO JOSEPH D WARD 18 PARCEL 11846-000 4 ADAMS ST 6100 SQ. FT. NES		BALANCE DUE	\$14,734 50
INTEREST	\$2 42	TAXES FOR 1991	\$1,154 65	COST	\$14 00
TOTAL DUE	\$60 62	PAID ON ACCOUNT	\$323 28	INTEREST	\$825 81
WELSH MARY A WARD 18 PARCEL 11003-000 80 BEACON ST 7920 SQ. FT.		BALANCE DUE	\$831 37	TOTAL DUE	\$15,574 31
TAXES FOR 1991	\$1,741 35	COST	\$26 00	COOPER ABRAHAM JACOB TRSTS ROBERT W MANSOUR WARD 18 PARCEL 12148-000 BUSINESS ST 33200 SQ. FT. SES SCOR	
PAID ON ACCOUNT	\$1,032 32	INTEREST	\$74 62	TAXES FOR 1991	\$15,430 35
BALANCE DUE	\$709 03	TOTAL DUE	\$931 99	PAID ON ACCOUNT	\$14,782 97
COST	\$14 00	ANDREWS ALBERT L JR WARD 18 PARCEL 11893-001 BUSINESS TE 35312 SQ. FT. NES		BALANCE DUE	\$647 38
INTEREST	\$37 26	TAXES FOR 1991	\$4,428 39	TOTAL DUE	\$647 38
TOTAL DUE	\$760 29	PAID ON ACCOUNT	\$2,214 20	HARRY JANET WARD 18 PARCEL 12268-084 28 DIETZ RD 8586 SQ. FT. SES	
LAMB RICHARD ETAL MAUREEN LAMB TC WARD 18 PARCEL 11167-000 71 AUSTIN ST 7115 SQ. FT. ES		BALANCE DUE	\$2,214 19	TAXES FOR 1991	\$1,476 13
TAXES FOR 1991	\$1,040 35	COST	\$14 00	PAID ON ACCOUNT	\$981 77
PAID ON ACCOUNT	\$323 28	INTEREST	\$121 45	BALANCE DUE	\$494 36
BALANCE DUE	\$717 07	TOTAL DUE	\$2,349 64	COST	\$12 00
COST	\$26 00	ANDREWS ALBERT L ETAL FRANCES L ANDREWS BE WARD 18 PARCEL 11896-000 50 BUSINESS ST 16109 SQ. FT. 58		INTEREST	\$27 10
INTEREST	\$64 36	TAXES FOR 1991	\$4,779 65	TOTAL DUE	\$533 46
TOTAL DUE	\$807 43	PAID ON ACCOUNT	\$2,389 83	PEYTON BENJAMIN F WARD 18 PARCEL 12325-040 42 LEIGHTON RD 5738 SQ. FT. SES	
CIVITARESE GINO WARD 18 PARCEL 11597-000		BALANCE DUE	\$2,389 82	TAXES FOR 1991	\$871 57
		COST	\$14 00		
		INTEREST	\$131 08		
		TOTAL DUE	\$2,534 90		

PAID ON ACCOUNT.....\$435 79
BALANCE DUE.....\$435 78
COST.....\$14 00
INTEREST.....\$23 90
TOTAL DUE.....\$473 68

MCKELTON ALPHONSO ETAL
BETTY MCKELTON BE
WARD 18 PARCEL 12325-082
37 LEIGHTON RD
8023 SQ. FT.
TAXES FOR 1991.....\$1,395 76
PAID ON ACCOUNT.....\$1,065 48
BALANCE DUE.....\$330 28
COST.....\$12 00
INTEREST.....\$45 96
TOTAL DUE.....\$388 24

CASSEUS HARRY P
CASSEUS MARY A
WARD 18 PARCEL 12383-000
1873 RIVER ST
10000 SQ. FT.
TAXES FOR 1991.....\$1,556 50
PAID ON ACCOUNT.....\$931 38
BALANCE DUE.....\$625 12
COST.....\$14 00
INTEREST.....\$35 00
TOTAL DUE.....\$674 12

KELLY VINCENT C
WARD 18 PARCEL 12520-007
4 EDSON TE
3351 SQ. FT.
NCOR
TAXES FOR 1991.....\$1,343 97
PAID ON ACCOUNT.....\$665 04
BALANCE DUE.....\$678 93
COST.....\$12 00
INTEREST.....\$27 64
TOTAL DUE.....\$718 57

COURY PHILIP F
WARD 18 PARCEL 12620-000
77 READVILLE ST
9625 SQ. FT.
79
TAXES FOR 1991.....\$1,586 91
BALANCE DUE.....\$1,586 91
COST.....\$26 00
INTEREST.....\$142 43
TOTAL DUE.....\$1,755 34

CARR RICHARD B ETAL
MARTHA A M CARR BE
WARD 18 PARCEL 12661-000
NORTON ST
5360 SQ. FT.
NES
TAXES FOR 1991.....\$97 34
PAID ON ACCOUNT.....\$48 67
BALANCE DUE.....\$48 67
COST.....\$14 00
INTEREST.....\$2 67
TOTAL DUE.....\$65 34

DAMATA FRED P & RUTH BE
WARD 18 PARCEL 12701-000
8 BUCKINGHAM ST
10708 SQ. FT.
TAXES FOR 1991.....\$1,068 92
PAID ON ACCOUNT.....\$696 10
BALANCE DUE.....\$372 82
COST.....\$14 00
INTEREST.....\$20 45
TOTAL DUE.....\$407 27

MCGREEVEY THOMAS J JR
WARD 18 PARCEL 12823-000
DAMRELL AV
5420 SQ. FT.
LT21 NES
TAXES FOR 1991.....\$98 23
BALANCE DUE.....\$98 23
COST.....\$26 00
INTEREST.....\$8 82
TOTAL DUE.....\$133 05

OMALLEY CHARLES J
WARD 18 PARCEL 12899-000
W MILTON PL
4546 SQ. FT.
NWS END
TAXES FOR 1991.....\$82 16
BALANCE DUE.....\$82 16
COST.....\$26 00
INTEREST.....\$7 37
TOTAL DUE.....\$115 53

OMALLEY CHARLES J
WARD 18 PARCEL 12902-000
42 W MILTON ST

38190 SQ. FT.
TAXES FOR 1991.....\$701 90
BALANCE DUE.....\$701 90
COST.....\$26 00
INTEREST.....\$63 00
TOTAL DUE.....\$790 90

OMALLEY CHARLES J
WARD 18 PARCEL 12909-000
COMO RD
4390 SQ. FT.
SS
TAXES FOR 1991.....\$79 48
BALANCE DUE.....\$79 48
COST.....\$26 00
INTEREST.....\$7 13
TOTAL DUE.....\$112 61

MOUNT WALDO OPERATIONS INC
MASS CORP
WARD 18 PARCEL 12975-000
SPRAGUE ST
113563 SQ. FT.
NWS R
TAXES FOR 1991.....\$36,957 57
BALANCE DUE.....\$36,957 57
COST.....\$26 00
INTEREST.....\$3,317 07
TOTAL DUE.....\$40,300 64

MT WALDO OPERATIONS INC
MASS CORP
WARD 18 PARCEL 12975-001
SPRAGUE ST
10570 SQ. FT.
WS R
TAXES FOR 1991.....\$424 18
BALANCE DUE.....\$424 18
COST.....\$26 00
INTEREST.....\$38 07
TOTAL DUE.....\$488 25

MT WALDO OPERATIONS INC
MASS CORP
WARD 18 PARCEL 12975-002
SPRAGUE ST
76851 SQ. FT.
WS R
TAXES FOR 1991.....\$9,647 11
BALANCE DUE.....\$9,647 11
COST.....\$26 00
INTEREST.....\$865 86
TOTAL DUE.....\$10,538 97

MT WALDO OPERATIONS INC
MASS CORP
WARD 18 PARCEL 12975-004
SPRAGUE ST
41192 SQ. FT.
WS REAR AT
TAXES FOR 1991.....\$19,607 84
BALANCE DUE.....\$19,607 84
COST.....\$26 00
INTEREST.....\$1,759 87
TOTAL DUE.....\$21,393 71

WARD NINETEEN

LINDY ELAINE L
WARD 19 PARCEL 00045-001
137 PAUL GORE
2140 SQ. FT.
FRM
TAXES FOR 1991.....\$1,488 63
PAID ON ACCOUNT.....\$744 32
BALANCE DUE.....\$744 31
COST.....\$14 00
INTEREST.....\$40 82
TOTAL DUE.....\$799 13

KERNES STUART P
LEWIS ROBERT JR
K L REALTY
WARD 19 PARCEL 00050-000
45 DANFORTH ST
10070 SQ. FT.
TAXES FOR 1991.....\$8,894 41
PAID ON ACCOUNT.....\$8,821 34
BALANCE DUE.....\$73 07
TOTAL DUE.....\$73 07

KARMAN SHIRA D
WARD 19 PARCEL 00067-004
11 DANFORTH ST
1273 SQ. FT.
UN 2
TAXES FOR 1991.....\$1,055 53
PAID ON ACCOUNT.....\$527 77
BALANCE DUE.....\$527 76
COST.....\$14 00
INTEREST.....\$28 95
TOTAL DUE.....\$570 71

HOWLEY DAVID J
CARR CATHERINE M
WARD 19 PARCEL 00085-000
103 FORBES ST
1658 SQ. FT.
TAXES FOR 1991.....\$1,035 88
PAID ON ACCOUNT.....\$517 94
BALANCE DUE.....\$517 94
COST.....\$14 00
INTEREST.....\$28 41
TOTAL DUE.....\$560 35

SANTOS RAMON
MOLINARY NELY C
WARD 19 PARCEL 00114-014
18 SHERIDAN ST
2302 SQ. FT.
UN 2
TAXES FOR 1991.....\$2,077 12
PAID ON ACCOUNT.....\$1,204 74
BALANCE DUE.....\$872 38
COST.....\$12 00
INTEREST.....\$48 42
TOTAL DUE.....\$932 80

MCNALLY STEPHEN G TS
OF CENTRE & FORBES R EST TR
WARD 19 PARCEL 00117-000
364 CENTRE ST
12100 SQ. FT.
366 B
TAXES FOR 1991.....\$5,055 35
PAID ON ACCOUNT.....\$2,527 68
BALANCE DUE.....\$2,527 67
COST.....\$14 00
INTEREST.....\$138 64
TOTAL DUE.....\$2,680 31

SOLER EMILIO ETAL
BLANCA SOLER JT
WARD 19 PARCEL 00139-000
59 FORBES ST
2998 SQ. FT.
61
TAXES FOR 1991.....\$1,538 64
PAID ON ACCOUNT.....\$741 01
BALANCE DUE.....\$797 63
COST.....\$21 00
INTEREST.....\$45 15
TOTAL DUE.....\$863 78

GALLAGHER ROBERT A
GALLAGHER ANN M
GALLAGHER FAMILY RLTY TRUST
WARD 19 PARCEL 00168-000
CRANSTON ST
7200 SQ. FT.
SES LOT B
TAXES FOR 1991.....\$725 11
PAID ON ACCOUNT.....\$362 50
BALANCE DUE.....\$362 54
COST.....\$12 00
INTEREST.....\$19 11
TOTAL DUE.....\$393 71

SPELLMAN CECILIA K
WARD 19 PARCEL 00173-000
25 SHERIDAN ST
6215 SQ. FT.
TAXES FOR 1991.....\$1,423 4
PAID ON ACCOUNT.....\$323 2
BALANCE DUE.....\$1,100 1
COST.....\$26 00
INTEREST.....\$98 7
TOTAL DUE.....\$1,224 91

KARIOTIS JOHN
WARD 19 PARCEL 00182-002
416 CENTRE ST
4299 SQ. FT.
414 UN B
TAXES FOR 1991.....\$4,050 6
PAID ON ACCOUNT.....\$3,391 3
BALANCE DUE.....\$659 3
COST.....\$7 0
INTEREST.....\$14 6
TOTAL DUE.....\$680 9

DEMOPOULOS JOHN
WARD 19 PARCEL 00182-020
412 CENTRE ST
4290 SQ. FT.
410 UN A
TAXES FOR 1991.....\$4,007 7
PAID ON ACCOUNT.....\$3,974 5
BALANCE DUE.....\$33 2
COST.....\$9 0
INTEREST.....\$1 6
TOTAL DUE.....\$43 8

PIMENTEL SANTA
WARD 19 PARCEL 00193-000

386 CENTRE ST 4013 SQ. FT. 386 A		INTEREST	\$102 59	BALANCE DUE	\$819 32
TAXES FOR 1991	\$2,139 47	TOTAL DUE	\$1,271 62	COST	\$12 00
PAID ON ACCOUNT	\$2,121 85			INTEREST	\$56 26
BALANCE DUE	\$17 62	MORTGAGE CORP OF NEW ENGLAND		TOTAL DUE	\$887 58
INTEREST	\$4 08	WARD 19 PARCEL 00361-000			
TOTAL DUE	\$21 70	159 CHESTNUT AV 3220 SQ. FT. 161		BILAL IDRIS F	
DUARTE LUIS		TAXES FOR 1991	\$1,585 97	WARD 19 PARCEL 00614-000	
WARD 19 PARCEL 00205-000		PAID ON ACCOUNT	\$792 99	3 GLENVALE TE	
19 CRANSTON ST		BALANCE DUE	\$792 98	2917 SQ. FT.	
3840 SQ. FT.		COST	\$14 00	TAXES FOR 1991	\$1,243 95
TAXES FOR 1991	\$1,463 63	INTEREST	\$43 49	BALANCE DUE	\$1,243 95
PAID ON ACCOUNT	\$893 46	TOTAL DUE	\$850 47	COST	\$26 00
BALANCE DUE	\$570 17			INTEREST	\$111 65
COST	\$14 00	SPITZ BRUCE A		TOTAL DUE	\$1,381 60
INTEREST	\$31 27	SPITZ JANET H			
TOTAL DUE	\$615 44	WARD 19 PARCEL 00383-004		PAYETTE SCOTT C	
LAHAISE MARIE A ETAL		8 BELMORE TE		DAVIS ROSALIE H	
EUGENE JAEGER JT		2301 SQ. FT.		WARD 19 PARCEL 00627-000	
WARD 19 PARCEL 00215-000		UN 2		7 HUBBARD ST	
CRANSTON ST		TAXES FOR 1991	\$1,927 09	5930 SQ. FT.	
520 SQ. FT.		PAID ON ACCOUNT	\$1,912 35	11	
SES REAR		BALANCE DUE	\$14 74	TAXES FOR 1991	\$2,078 90
TAXES FOR 1991	\$21 43	COST	\$14 00	PAID ON ACCOUNT	\$1,591 98
BALANCE DUE	\$21 43	INTEREST	\$3 90	BALANCE DUE	\$486 92
COST	\$26 00	TOTAL DUE	\$32 64	INTEREST	\$10 20
INTEREST	\$1 92	FRANKLIN JAMES D		TOTAL DUE	\$497 12
TOTAL DUE	\$49 35	WARD 19 PARCEL 00429-000			
RIST EDWARD B JR		2 LAWDALE TE		MUNSELL W KEITH TS	
WARD 19 PARCEL 00245-000		3592 SQ. FT.		MUNSELL BARBARA J TS	
80 PAUL GORE		TAXES FOR 1991	\$627 25	K & D REALTY TRUST	
4400 SQ. FT.		BALANCE DUE	\$627 25	WARD 19 PARCEL 00637-002	
TAXES FOR 1991	\$1,691 34	COST	\$14 00	167 CHESTNUT AV	
PAID ON ACCOUNT	\$323 28	INTEREST	\$56 30	960 SQ. FT.	
BALANCE DUE	\$1,368 06	TOTAL DUE	\$697 55	169 UN 1	
COST	\$26 00			TAXES FOR 1991	\$1,092 14
INTEREST	\$122 79	BEAL EILEEN		BALANCE DUE	\$1,092 14
TOTAL DUE	\$1,516 85	WARD 19 PARCEL 00435-000		COST	\$26 00
COTE PAUL J JR ETAL		3 LAWDALE TE		INTEREST	\$98 02
ANNE E ROUNSEVILLE BE 29 1*		3397 SQ. FT.		TOTAL DUE	\$1,216 16
DALE P MITCHELL JT		TAXES FOR 1991	\$1,640 44		
WARD 19 PARCEL 00256-000		PAID ON ACCOUNT	\$1,510 24	MUNSELL W KEITH TS	
ROCK HILL RD		BALANCE DUE	\$130 20	MUNSELL BARBARA J TS	
3548 SQ. FT.		INTEREST	\$20 50	K & D REALTY TRUST	
ES		TOTAL DUE	\$150 70	WARD 19 PARCEL 00637-004	
TAXES FOR 1991	\$288 44	LOPEZ JULIUS ETAL		167 CHESTNUT AV	
PAID ON ACCOUNT	\$144 22	VICTORIA L WILLINGHAM JT		914 SQ. FT.	
BALANCE DUE	\$144 22	WARD 19 PARCEL 00448-000		169 UN 2	
COST	\$14 00	278 LAMARTINE ST		TAXES FOR 1991	\$1,078 74
INTEREST	\$7 91	9432 SQ. FT.		BALANCE DUE	\$1,078 74
TOTAL DUE	\$166 13	TAXES FOR 1991	\$2,187 85	COST	\$26 00
SATTLEY DAVID C ETAL		PAID ON ACCOUNT	\$1,255 57	INTEREST	\$96 82
JEANNE E SATTLEY BE		BALANCE DUE	\$932 28	TOTAL DUE	\$1,201 56
WARD 19 PARCEL 00312-000		COST	\$14 00		
49 OAKVIEW TE		INTEREST	\$51 13	MUNSELL W KEITH TS	
4124 SQ. FT.		TOTAL DUE	\$997 41	MUNSELL BARBARA J TS	
TAXES FOR 1991	\$1,551 14	COSSITT WARREN R		K & D REALTY TRUST	
PAID ON ACCOUNT	\$473 28	WARD 19 PARCEL 00521-000		WARD 19 PARCEL 00637-006	
BALANCE DUE	\$1,077 86	19 CHESHIRE ST		167 CHESTNUT AV	
COST	\$26 00	5945 SQ. FT.		1040 SQ. FT.	
INTEREST	\$98 81	TAXES FOR 1991	\$1,587 75	169 UN 3	
TOTAL DUE	\$1,202 67	PAID ON ACCOUNT	\$955 52	TAXES FOR 1991	\$1,187 69
MARINO RACHEL		BALANCE DUE	\$632 23	BALANCE DUE	\$1,187 69
WARD 19 PARCEL 00351-000		COST	\$14 00	COST	\$26 00
113 PAUL GORE		INTEREST	\$34 68	INTEREST	\$106 60
6041 SQ. FT.		TOTAL DUE	\$680 91	TOTAL DUE	\$1,320 29
117		NICOLACI JOHN F JR			
TAXES FOR 1991	\$1,714 56	WARD 19 PARCEL 00522-000		PULLEN MARY J FR12	
PAID ON ACCOUNT	\$1,018 92	23 CHESHIRE ST		STEVEN J PULLEN	
BALANCE DUE	\$695 64	9706 SQ. FT.		DEBORAH E PULLEN BE FR12	
COST	\$14 00	TAXES FOR 1991	\$2,170 88	WARD 19 PARCEL 00684-000	
INTEREST	\$38 16	PAID ON ACCOUNT	\$1,247 08	6 BURR ST	
TOTAL DUE	\$747 80	BALANCE DUE	\$923 80	5500 SQ. FT.	
POWERS ALBERT F ETAL		COST	\$12 00	TAXES FOR 1991	\$1,720 81
MARY A POWERS BE		INTEREST	\$59 17	PAID ON ACCOUNT	\$893 99
WARD 19 PARCEL 00355-000		TOTAL DUE	\$994 97	BALANCE DUE	\$826 82
1 ROSLYN PL		COSSITT WARREN R ETAL		COST	\$12 00
3076 SQ. FT.		SHELDON A WEINSTEIN TC		INTEREST	\$58 39
TAXES FOR 1991	\$1,297 53	WARD 19 PARCEL 00529-000		TOTAL DUE	\$897 21
PAID ON ACCOUNT	\$810 41	CHESHIRE ST			
BALANCE DUE	\$487 12	10974 SQ. FT.		MORGENSTERN ERNEST UND FR12	
COST	\$14 00	NWS		JAMES F SWAIM	
INTEREST	\$26 72	TAXES FOR 1991	\$681 36	MICHELLE L MORGENSTERN BE	
TOTAL DUE	\$527 84	PAID ON ACCOUNT	\$484 38	WARD 19 PARCEL 00711-000	
GRODIS KAREN P		BALANCE DUE	\$196 98	6 ADELAIDE ST	
WARD 19 PARCEL 00360-000		COST	\$14 00	4428 SQ. FT.	
155 CHESTNUT AV		INTEREST	\$7 42	TAXES FOR 1991	\$2,080 69
2826 SQ. FT.		TOTAL DUE	\$218 40	PAID ON ACCOUNT	\$1,994 91
157		ZEIDMAN RICHARD A		BALANCE DUE	\$85 78
TAXES FOR 1991	\$1,466 31	WARD 19 PARCEL 00548-000		COST	\$12 00
PAID ON ACCOUNT	\$323 28	268 CHESTNUT AV		INTEREST	\$104 65
BALANCE DUE	\$1,143 03	5400 SQ. FT.		TOTAL DUE	\$202 43
COST	\$26 00	SECOR			
		TAXES FOR 1991	\$1,961 92	MANGAN KERRY M	
		PAID ON ACCOUNT	\$1,142 60	WHIPPLE EVELYN B MANGAN	
				WARD 19 PARCEL 00714-004	
				33 BOYLSTON ST	
				1018 SQ. FT.	
				UN 2	
				TAXES FOR 1991	\$943 90
				PAID ON ACCOUNT	\$471 95
				BALANCE DUE	\$471 95
				COST	\$14 00

INTEREST \$24 62
TOTAL DUE \$510 57

WILLIAMS STEPHEN S
WARD 19 PARCEL 00718-000
3 ADELAIDE TE
3480 SQ. FT.
TAXES FOR 1991 \$2,000 32
PAID ON ACCOUNT \$1,000 16
BALANCE DUE \$1,000 16
COST \$14 00
INTEREST \$55 23
TOTAL DUE \$1,069 39

NEVILLE CYRIL J ETAL
MARY P BE
WARD 19 PARCEL 00745-000
7 KINGSBORO PK
3244 SQ. FT.
TAXES FOR 1991 \$1,517 21
PAID ON ACCOUNT \$920 25
BALANCE DUE \$596 96
COST \$12 00
INTEREST \$34 12
TOTAL DUE \$643 08

MOORE DIANE L
WARD 19 PARCEL 00770-000
19 ROSEWAY ST
3268 SQ. FT.
TAXES FOR 1991 \$1,786 89
PAID ON ACCOUNT \$893 45
BALANCE DUE \$893 44
COST \$12 00
INTEREST \$49 69
TOTAL DUE \$955 13

ROCHE JOAN C TRUSTEE
HYDE PARK REALTY TRUST
WARD 19 PARCEL 00786-004
460 CENTRE ST
1225 SQ. FT.
468 UN 2
TAXES FOR 1991 \$3,236 61
BALANCE DUE \$3,236 61
COST \$26 00
INTEREST \$290 50
TOTAL DUE \$3,553 11

ROCHE JOAN C TRUSTEE
HYDE PARK REALTY TRUST
WARD 19 PARCEL 00786-006
460 CENTRE ST
1195 SQ. FT.
468 UN 3
TAXES FOR 1991 \$3,161 34
BALANCE DUE \$3,161 34
COST \$26 00
INTEREST \$283 74
TOTAL DUE \$3,471 08

ROCHE JOAN C TRUSTEE
HYDE PARK REALTY TRUST
WARD 19 PARCEL 00786-008
460 CENTRE ST
1203 SQ. FT.
468 UN 4
TAXES FOR 1991 \$3,186 43
BALANCE DUE \$3,186 43
COST \$26 00
INTEREST \$285 99
TOTAL DUE \$3,498 42

JANKOWSKI THADDEUS
WILDER CLAUDYNE
WARD 19 PARCEL 00871-000
ROBINWOOD AV
3600 SQ. FT.
TAXES FOR 1991 \$159 85
BALANCE DUE \$159 85
COST \$26 00
INTEREST \$14 35
TOTAL DUE \$200 20

FRIEND RICHARD L
WARD 19 PARCEL 00875-026
48 ROBINWOOD AV
521 SQ. FT.
UN 11
TAXES FOR 1991 \$711 72
PAID ON ACCOUNT \$355 86
BALANCE DUE \$355 86
COST \$14 00
INTEREST \$19 52
TOTAL DUE \$389 38

RAEMER EDNA
WARD 19 PARCEL 00875-028
48 ROBINWOOD AV
441 SQ. FT.
UN 12
TAXES FOR 1991 \$582 24

BALANCE DUE \$582 24
COST \$26 00
INTEREST \$52 26
TOTAL DUE \$660 50

MCKENNA TIMOTHY S
MCKENNA PERI LEVIN
CLIPPINGER JOHN
WARD 19 PARCEL 00884-000
10 PARLEY VALE
18313 SQ. FT.
FRM
TAXES FOR 1991 \$560 80
BALANCE DUE \$560 80
COST \$26 00
INTEREST \$50 33
TOTAL DUE \$637 13

WHEELER TODD D
WHEELER ELIZABETH P
WARD 19 PARCEL 00904-000
10 PARLEY AV
16638 SQ. FT.
TAXES FOR 1991 \$2,364 66
PAID ON ACCOUNT \$1,778 10
BALANCE DUE \$586 56
INTEREST \$13 84
TOTAL DUE \$600 40

WILSON SHIRLEY
WARD 19 PARCEL 00917-000
9 ROBINWOOD AV
5166 SQ. FT.
TAXES FOR 1991 \$2,130 70
PAID ON ACCOUNT \$323 28
BALANCE DUE \$1,807 42
COST \$26 00
INTEREST \$162 22
TOTAL DUE \$1,995 64

MCMAMEE STUART DAVID ETAL
PRISCILLA B DEWEY JT FR2
CATHERINE C IVES FR2 TC
WARD 19 PARCEL 00943-000
10 ST JOHN ST
2866 SQ. FT.
TAXES FOR 1991 \$1,623 47
PAID ON ACCOUNT \$1,610 99
BALANCE DUE \$12 48
COST \$14 00
INTEREST \$2 38
TOTAL DUE \$28 86

TOUZOS GEORGE P
WARD 19 PARCEL 00966-001
58 GREEN ST
1609 SQ. FT.
TAXES FOR 1991 \$1,821 72
PAID ON ACCOUNT \$1,460 44
BALANCE DUE \$361 28
COST \$12 00
INTEREST \$89 12
TOTAL DUE \$462 40

DEROSA STEVEN J
DEROSA CHRISTIE L
WARD 19 PARCEL 00966-050
56 GREEN ST
1565 SQ. FT.
TAXES FOR 1991 \$2,048 54
BALANCE DUE \$2,048 54
COST \$26 00
INTEREST \$183 86
TOTAL DUE \$2,258 40

DEROSA STEVEN J
DEROSA CHRISTIE L
WARD 19 PARCEL 00967-012
54 GREEN ST
1031 SQ. FT.
UN 54-3
TAXES FOR 1991 \$872 46
BALANCE DUE \$872 46
COST \$26 00
INTEREST \$78 31
TOTAL DUE \$976 77

DEROSA STEVEN J
DEROSA CHRISTIE L
WARD 19 PARCEL 00967-014
52 GREEN ST
1010 SQ. FT.
UN 52-1
TAXES FOR 1991 \$827 81
BALANCE DUE \$827 81
COST \$26 00
INTEREST \$74 30
TOTAL DUE \$928 11

DEROSA STEVEN J
DEROSA CHRISTIE L
WARD 19 PARCEL 00967-016

52 GREEN ST
1081 SQ. FT.
UN 52-2
TAXES FOR 1991 \$898 36
BALANCE DUE \$898 36
COST \$26 00
INTEREST \$80 63
TOTAL DUE \$1,004 99

DEROSA STEVEN J
DEROSA CHRISTIE L
WARD 19 PARCEL 00967-018
52 GREEN ST
1081 SQ. FT.
UN 52-3
TAXES FOR 1991 \$902 82
BALANCE DUE \$902 82
COST \$26 00
INTEREST \$81 03
TOTAL DUE \$1,009 85

JOHNSON PAUL F ETAL
ANTHONY M DUBON FR2 TC
WARD 19 PARCEL 01005-000
77 SPRING PARK AV
5850 SQ. FT.
TAXES FOR 1991 \$2,140 52
PAID ON ACCOUNT \$1,231 90
BALANCE DUE \$908 62
COST \$14 00
INTEREST \$49 84
TOTAL DUE \$972 46

LOUKAS RONALD S
WARD 19 PARCEL 01049-000
49 ST JOHN ST
5000 SQ. FT.
SW COR
TAXES FOR 1991 \$2,137 84
PAID ON ACCOUNT \$1,068 92
BALANCE DUE \$1,068 92
COST \$12 00
INTEREST \$58 66
TOTAL DUE \$1,139 50

JUNDA LESLIE ETAL
RAYMOND A MITKUS JT
WARD 19 PARCEL 01056-000
6 WARREN SQ
4516 SQ. FT.
7
TAXES FOR 1991 \$1,935 10
PAID ON ACCOUNT \$1,921 00
BALANCE DUE \$14 12
COST \$14 00
TOTAL DUE \$28 12

L & C ASSOCIATES MASS LPS
WARD 19 PARCEL 01073-000
632 CENTRE ST
6447 SQ. FT.
638 SE COR SS
TAXES FOR 1991 \$3,826 20
PAID ON ACCOUNT \$3,065 20
BALANCE DUE \$760 98
COST \$14 00
INTEREST \$41 70
TOTAL DUE \$816 70

FAYMONVILLE ANN M
WARD 19 PARCEL 01079-000
630 CENTRE ST
5034 SQ. FT.
TAXES FOR 1991 \$2,002 11
PAID ON ACCOUNT \$1,989 20
BALANCE DUE \$12 80
INTEREST \$127 30
TOTAL DUE \$140 11

BARNEY PRISCILLA M
WARD 19 PARCEL 01097-000
14 WARREN SQ
9986 SQ. FT.
COR
TAXES FOR 1991 \$2,114 60
PAID ON ACCOUNT \$1,218 90
BALANCE DUE \$895 60
INTEREST \$51 90
TOTAL DUE \$947 60

KELLEY JOHN E ETAL
MARGARET C KELLEY BE
WARD 19 PARCEL 01110-001
45 GREEN ST
3446 SQ. FT.
TAXES FOR 1991 \$1,166 60
PAID ON ACCOUNT \$583 30
BALANCE DUE \$583 30
COST \$19 00
INTEREST \$31 90
TOTAL DUE \$634 30

MARRIS CHARLES J ETAL		682		GING WARY	
TRICIA M OCONNOR JT		TAXES FOR 1991	\$9,772 56	WARD 19	PARCEL 01482-000
ARD 19	PARCEL 01113-000	PAID ON ACCOUNT	\$4,886 28	20 BARDWELL ST	
GREEN ST		BALANCE DUE	\$4,886 28	4440 SQ. FT.	
10 SQ. FT.		COST	\$14 00	TAXES FOR 1991	\$1,727 96
RM SW COR		INTEREST	\$268 01	PAID ON ACCOUNT	\$1,025 62
TAXES FOR 1991	\$566 16	TOTAL DUE	\$5,168 29	BALANCE DUE	\$702 34
PAID ON ACCOUNT	\$283 08			COST	\$14 00
BALANCE DUE	\$283 08	DESALVO MARY		INTEREST	\$38 52
COST	\$14 00	WARD 19	PARCEL 01402-000	TOTAL DUE	\$754 86
INTEREST	\$15 53	5 MAPLE PL			
TOTAL DUE	\$312 61	3040 SQ. FT.		ISRAEL JEFFERSON E	
		TAXES FOR 1991	\$1,473 45	ISRAEL ELIZABETH G	
ALONE EDWARD F ETAL		PAID ON ACCOUNT	\$1,073 37	WARD 19	PARCEL 01485-000
TRICIA A MALONE BE		BALANCE DUE	\$400 08	8 BARDWELL ST	
ARD 19	PARCEL 01193-000	COST	\$14 00	7300 SQ. FT.	
NEWBERN ST		INTEREST	\$26 97	TAXES FOR 1991	\$2,138 74
20 SQ. FT.		TOTAL DUE	\$441 05	PAID ON ACCOUNT	\$1,100 79
TAXES FOR 1991	\$1,418 08			BALANCE DUE	\$1,037 95
PAID ON ACCOUNT	\$323 28	KAUSINS OLGA		COST	\$14 00
BALANCE DUE	\$1,094 80	WARD 19	PARCEL 01405-001	INTEREST	\$60 02
COST	\$26 00	20 SEAVERNS AV		TOTAL DUE	\$1,111 97
INTEREST	\$98 26	4830 SQ. FT.			
TOTAL DUE	\$1,219 06	TAXES FOR 1991	\$1,585 97	SHARRON JAMES F	
		PAID ON ACCOUNT	\$954 63	WARD 19	PARCEL 01486-002
RDOS GAIL E		BALANCE DUE	\$631 34	49 SOUTH ST	
ARD 19	PARCEL 01200-004	COST	\$14 00	670 SQ. FT.	
NEWBERN ST		INTEREST	\$34 63	UN 1	
24 SQ. FT.		TOTAL DUE	\$679 97	TAXES FOR 1991	\$704 58
N 28-2				PAID ON ACCOUNT	\$352 29
TAXES FOR 1991	\$929 61	CIAMPA FREDERICK B		BALANCE DUE	\$352 29
PAID ON ACCOUNT	\$917 87	LEVY DAVID		COST	\$14 00
BALANCE DUE	\$11 74	SEAVERNS AVE		INTEREST	\$19 32
COST	\$9 00	GARAGE RLTY TR		TOTAL DUE	\$385 61
INTEREST	\$ 48	WARD 19	PARCEL 01408-001		
TOTAL DUE	\$21 22	SEAVERNS AV		RUSK LEO F JR GP	
		6002 SQ. FT.		DEAN RUSK	
ACDONALD ARTHUR B		SW REAR		EDWARD J BERARDI GP	
ACDONALD JOANNE M		TAXES FOR 1991	\$2,534 09	WARD 19	PARCEL 01491-000
ACDONALD DANIEL N		BALANCE DUE	\$2,534 09	57 SOUTH ST	
ARD 19	PARCEL 01251-000	COST	\$26 00	5713 SQ. FT.	
JOHN A ANDREW		INTEREST	\$227 44	59 A	
92 SQ. FT.		TOTAL DUE	\$2,787 53	TAXES FOR 1991	\$8,518 06
TAXES FOR 1991	\$1,918 16	KAROL ROBERT J TS		BALANCE DUE	\$8,518 06
PAID ON ACCOUNT	\$323 28	A MIRIAM JAFFE TS		COST	\$26 00
BALANCE DUE	\$1,594 88	OF 670 REALTY TRUST		INTEREST	\$764 53
COST	\$26 00	WARD 19	PARCEL 01409-000	TOTAL DUE	\$9,308 59
INTEREST	\$143 15	6 SEAVERNS AV			
TOTAL DUE	\$1,764 03	6782 SQ. FT.		AYELE TAYE ETAL	
		NE COR		EGEGAYUHU HAILE	
IDEOUT JAMES A		TAXES FOR 1991	\$18,252 98	WARD 19	PARCEL 01496-000
ARD 19	PARCEL 01261-000	PAID ON ACCOUNT	\$17,884 48	19 CUSTER ST	
SEDGWICK ST		BALANCE DUE	\$368 50	5775 SQ. FT.	
546 SQ. FT.		INTEREST	\$21 78	TAXES FOR 1991	\$1,468 99
TAXES FOR 1991	\$2,023 54	TOTAL DUE	\$390 28	PAID ON ACCOUNT	\$323 28
BALANCE DUE	\$2,023 54	DUFFY EDITH V ETAL		BALANCE DUE	\$1,145 71
COST	\$26 00	ARTHUR J DUFFY BE		COST	\$26 00
INTEREST	\$181 62	WARD 19	PARCEL 01431-000	INTEREST	\$102 83
TOTAL DUE	\$2,231 16	43 GOLDSMITH ST		TOTAL DUE	\$1,274 54
		2800 SQ. FT.		IANTOSCA PAUL J TRST	
FITZPATRICK JAMES G ETAL		TAXES FOR 1991	\$1,840 47	OF ARBORVIEW REALTY TR	
HERESA A FITZPATRICK BE		PAID ON ACCOUNT	\$920 24	WARD 19	PARCEL 01501-000
ARD 19	PARCEL 01276-000	BALANCE DUE	\$920 23	802 CENTRE ST	
3 CAROLINA AV		COST	\$12 00	5075 SQ. FT.	
250 SQ. FT.		INTEREST	\$49 76	TAXES FOR 1991	\$2,112 84
TAXES FOR 1991	\$1,760 10	TOTAL DUE	\$981 99	PAID ON ACCOUNT	\$1,056 42
PAID ON ACCOUNT	\$1,748 25	GIULIANA JOSEPH & AGNES		BALANCE DUE	\$1,056 42
BALANCE DUE	\$11 85	WARD 19	PARCEL 01463-000	COST	\$14 00
COST	\$14 00	15 BALLARD ST		INTEREST	\$57 94
INTEREST	\$2 07	4609 SQ. FT.		TOTAL DUE	\$1,128 36
TOTAL DUE	\$27 92	TAXES FOR 1991	\$2,116 41	AIELLO VIRGIL J	
		PAID ON ACCOUNT	\$2,089 57	WARD 19	PARCEL 01518-000
ETYSKY HELEN		BALANCE DUE	\$26 84	7 BARDWELL ST	
ARD 19	PARCEL 01305-006	INTEREST	\$131 18	3160 SQ. FT.	
SEDGWICK ST		TOTAL DUE	\$158 02	TAXES FOR 1991	\$1,836 01
304 SQ. FT.		PALOMBA REMO JOANN BE		PAID ON ACCOUNT	\$918 01
2 UN C		WARD 19	PARCEL 01465-000	BALANCE DUE	\$918 00
TAXES FOR 1991	\$945 69	21 BALLARD ST		COST	\$14 00
PAID ON ACCOUNT	\$634 49	4754 SQ. FT.		INTEREST	\$66 19
BALANCE DUE	\$311 20	TAXES FOR 1991	\$1,677 05	TOTAL DUE	\$998 19
COST	\$14 00	PAID ON ACCOUNT	\$323 28	DHOOGUE HUBERT H ETAL	
INTEREST	\$17 07	BALANCE DUE	\$1,353 77	KATHERINE M DHOOGUE BE	
TOTAL DUE	\$342 27	COST	\$26 00	WARD 19	PARCEL 01623-000
		INTEREST	\$121 51	15 ARBORWAY ST	
EIDINS JURIS		TOTAL DUE	\$1,501 28	3707 SQ. FT.	
ARD 19	PARCEL 01362-000	DROPSKI RICHARD L		TAXES FOR 1991	\$1,636 87
3 REVERE ST		WARD 19	PARCEL 01475-044	PAID ON ACCOUNT	\$1,480 08
1238 SQ. FT.		25 CUSTER ST		BALANCE DUE	\$156 79
TAXES FOR 1991	\$2,421 82	727 SQ. FT.		COST	\$19 00
PAID ON ACCOUNT	\$2,408 29	UN 25-304		INTEREST	\$25 05
BALANCE DUE	\$13 53	TAXES FOR 1991	\$777 80	TOTAL DUE	\$200 84
COST	\$14 00	PAID ON ACCOUNT	\$550 54	ORCHARD ST ASSOCIATES	
INTEREST	\$5 08	BALANCE DUE	\$227 26	WARD 19	PARCEL 01642-000
TOTAL DUE	\$32 61	COST	\$14 00	ORCHARD ST	
		INTEREST	\$12 47	2295 SQ. FT.	
APLAN FRED P ETAL		TOTAL DUE	\$253 73	TAXES FOR 1991	\$73 23
ACOB HYMAN H KAPLAN				PAID ON ACCOUNT	\$36 62
RSTS ABRAHAM KAPLAN				BALANCE DUE	\$36 62
ARD 19	PARCEL 01394-000				
74 CENTRE ST					
2580 SQ. FT					

COST \$14 00
 INTEREST \$2 01
 TOTAL DUE \$52 62

ORCHARD ST ASSOCIATES
 WARD 19 PARCEL 01643-000
 ORCHARD ST
 2205 SQ. FT.
 TAXES FOR 1991 \$70 55
 PAID ON ACCOUNT \$35 28
 BALANCE DUE \$35 27
 COST \$14 00
 INTEREST \$1 93
 TOTAL DUE \$51 20

ORCHARD ST ASSOCIATES
 WARD 19 PARCEL 01644-000
 ORCHARD ST
 5253 SQ. FT.
 ES REAR
 TAXES FOR 1991 \$167 88
 PAID ON ACCOUNT \$83 94
 BALANCE DUE \$83 94
 COST \$14 00
 INTEREST \$4 60
 TOTAL DUE \$102 54

BRIODY PATRICK O
 WARD 19 PARCEL 01645-000
 27 ORCHARD ST
 5750 SQ. FT.
 29
 TAXES FOR 1991 \$2,236 97
 BALANCE DUE \$2,236 97
 COST \$26 00
 INTEREST \$200 78
 TOTAL DUE \$2,463 75

MARTIN KATHLEEN R TRST
 RICHARD SOLANO TRSTS
 OF THE POND TR
 WARD 19 PARCEL 01679-000
 122 POND ST
 10109 SQ. FT.
 SE COR
 TAXES FOR 1991 \$3,916 70
 PAID ON ACCOUNT \$3,873 12
 BALANCE DUE \$43 58
 COST \$9 00
 INTEREST \$7 34
 TOTAL DUE \$59 92

WILSON LAVAL S ETAL
 CONSTANCE A WILSON BE
 WARD 19 PARCEL 01701-000
 46 ELIOT ST
 16627 SQ. FT.
 TAXES FOR 1991 \$3,710 42
 PAID ON ACCOUNT \$2,886 59
 BALANCE DUE \$823 83
 COST \$12 00
 INTEREST \$162 61
 TOTAL DUE \$998 44

HIGGINS EDWARD J ETAL
 JOSEPHINE M BE
 WARD 19 PARCEL 01732-000
 DANE ST
 2134 SQ. FT.
 GAR
 TAXES FOR 1991 \$131 27
 PAID ON ACCOUNT \$65 64
 BALANCE DUE \$65 63
 COST \$12 00
 INTEREST \$4 96
 TOTAL DUE \$82 59

HIGGINS EDWARD J ETAL
 JOSEPHINE M BE
 WARD 19 PARCEL 01734-000
 62 DUNSTER RD
 3828 SQ. FT.
 TAXES FOR 1991 \$2,257 50
 PAID ON ACCOUNT \$1,290 39
 BALANCE DUE \$967 11
 COST \$12 00
 INTEREST \$63 43
 TOTAL DUE \$1,042 54

GATTI JANE K
 HERSCH SETH
 NORTON C PERRY
 WARD 19 PARCEL 01817-000
 12 THOMAS ST
 6700 SQ. FT.
 TAXES FOR 1991 \$1,528 82
 PAID ON ACCOUNT \$1,459 25
 BALANCE DUE \$69 57
 INTEREST \$66 28
 TOTAL DUE \$135 85

RE DEBORAH

WARD 19 PARCEL 01852-024
 100 POND ST
 955 SQ. FT.
 UN 12 PS 12
 TAXES FOR 1991 \$1,374 33
 PAID ON ACCOUNT \$1,335 58
 BALANCE DUE \$38 75
 INTEREST \$3 43
 TOTAL DUE \$42 18

CARRABINO VINCENT A
 CARRABINO BARBARA M
 WARD 19 PARCEL 01854-000
 50 BURROUGHS ST
 13000 SQ. FT.
 TAXES FOR 1991 \$2,785 27
 PAID ON ACCOUNT \$1,554 28
 BALANCE DUE \$1,230 99
 COST \$14 00
 INTEREST \$67 52
 TOTAL DUE \$1,312 51

COLLIER JOHN T
 WARD 19 PARCEL 01873-000
 25 THOMAS ST
 4309 SQ. FT.
 SE COR
 TAXES FOR 1991 \$2,047 65
 PAID ON ACCOUNT \$1,480 38
 BALANCE DUE \$567 27
 INTEREST \$15 49
 TOTAL DUE \$582 76

CONANT PETER M
 LEARY J KEVIN
 WARD 19 PARCEL 01875-040
 2 BREWER ST
 2359 SQ. FT.
 D
 TAXES FOR 1991 \$2,399 49
 PAID ON ACCOUNT \$1,199 75
 BALANCE DUE \$1,199 74
 COST \$14 00
 INTEREST \$65 80
 TOTAL DUE \$1,279 54

VARIAN HENRY
 VARIAN MIRIAM
 VARIAN 701 REALTY TRUST
 WARD 19 PARCEL 01876-002
 701 CENTRE ST
 1075 SQ. FT.
 703 UN 1
 TAXES FOR 1991 \$1,517 95
 BALANCE DUE \$1,517 95
 COST \$26 00
 INTEREST \$136 24
 TOTAL DUE \$1,680 19

J P FIREHOUSE MASS LPS
 MICHAEL J DRESSSELL GP
 WARD 19 PARCEL 01891-000
 661 CENTRE ST
 10377 SQ. FT.
 TAXES FOR 1991 \$11,466 13
 PAID ON ACCOUNT \$11,355 98
 BALANCE DUE \$110 15
 INTEREST \$ 92
 TOTAL DUE \$111 07

MCISAAC ARCHIE J
 WARD 19 PARCEL 01933-000
 4 PARK PL
 5713 SQ. FT.
 TAXES FOR 1991 \$2,256 61
 PAID ON ACCOUNT \$323 28
 BALANCE DUE \$1,933 33
 COST \$26 00
 INTEREST \$173 52
 TOTAL DUE \$2,132 85

GARDNER MICHAEL
 WARD 19 PARCEL 01946-022
 18 POND ST
 787 SQ. FT.
 UN 11
 TAXES FOR 1991 \$1,251 99
 PAID ON ACCOUNT \$787 64
 BALANCE DUE \$464 35
 COST \$14 00
 INTEREST \$32 23
 TOTAL DUE \$510 58

MAYNES TIMOTHY L
 MAYNES MARY ELLEN
 WARD 19 PARCEL 01946-038
 18 POND ST
 787 SQ. FT.
 UN 19
 TAXES FOR 1991 \$1,295 74
 PAID ON ACCOUNT \$647 87
 BALANCE DUE \$647 87

COST \$12
 INTEREST \$37
 TOTAL DUE \$696

ABRAMS MARK M
 WARD 19 PARCEL 01956-050
 609 CENTRE ST
 1921 SQ. FT.
 TAXES FOR 1991 \$2,313
 PAID ON ACCOUNT \$2,299
 BALANCE DUE \$13
 INTEREST \$3
 TOTAL DUE \$17

SOUSA JEROME R JR
 WARD 19 PARCEL 02181-000
 451 CENTRE ST
 15122 SQ. FT.
 TAXES FOR 1991 \$4,553
 PAID ON ACCOUNT \$2,276
 BALANCE DUE \$2,276
 COST \$14
 INTEREST \$124
 TOTAL DUE \$2,415

PANDISCIO LYNN N
 WARD 19 PARCEL 02190-056
 187 PERKINS ST
 1859 SQ. FT.
 UN J-202
 TAXES FOR 1991 \$2,956
 PAID ON ACCOUNT \$1,640
 BALANCE DUE \$1,316
 COST \$19
 INTEREST \$97
 TOTAL DUE \$1,433

LUNA NORA
 WARD 19 PARCEL 02190-130
 303 PERKINS ST
 2552 SQ. FT.
 UN A-301
 TAXES FOR 1991 \$3,479
 PAID ON ACCOUNT \$1,901
 BALANCE DUE \$1,577
 COST \$14
 INTEREST \$86
 TOTAL DUE \$1,678

LATSHAW JOHN H JR
 WARD 19 PARCEL 02190-134
 305 PERKINS ST
 2513 SQ. FT.
 UN A-401
 TAXES FOR 1991 \$3,481
 PAID ON ACCOUNT \$1,740
 BALANCE DUE \$1,740
 COST \$14
 INTEREST \$95
 TOTAL DUE \$1,850

GILMORE ROBERT
 WARD 19 PARCEL 02190-138
 307 PERKINS ST
 2512 SQ. FT.
 UN A-501
 TAXES FOR 1991 \$3,480
 PAID ON ACCOUNT \$1,902
 BALANCE DUE \$1,578
 COST \$14
 INTEREST \$86
 TOTAL DUE \$1,679

KURINSKY HERBERT
 WARD 19 PARCEL 02190-170
 255 PERKINS ST
 2523 SQ. FT.
 UN D-405
 TAXES FOR 1991 \$4,273
 PAID ON ACCOUNT \$4,104
 BALANCE DUE \$169
 COST \$19
 INTEREST \$9
 TOTAL DUE \$187

KANTROVITZ SHERWIN L
 CONANT PRISCILLA J
 WARD 19 PARCEL 02190-246
 215 PERKINS ST
 1456 SQ. FT.
 UN E-101
 TAXES FOR 1991 \$2,848
 PAID ON ACCOUNT \$1,424
 BALANCE DUE \$1,424
 COST \$21
 INTEREST \$91
 TOTAL DUE \$1,537

SHEINKOFF ROBERT
 SHEINKOFF SYBIL
 WARD 19 PARCEL 02190-254
 217 PERKINS ST

450 SQ. FT.		BAY STATE COMBINED RLTY CORP		BALANCE DUE		\$715 29
JN E-201		MASS CORP		COST		\$26 00
AXES FOR 1991	\$2,836 17	WARD 19 PARCEL 02408-000		INTEREST		\$64 20
PAID ON ACCOUNT	\$2,816 74	61 ARBORWAY ST		TOTAL DUE		\$805 49
BALANCE DUE	\$19 43	30927 SQ. FT				
COST	\$197 94	TAXES FOR 1991	\$5,440 16	SIMMONS JOHN F		
INTEREST	\$217 37	PAID ON ACCOUNT	\$2,233 15	MORGAN RICHARD		
TOTAL DUE		BALANCE DUE	\$3,207 01	FARMER JAMES L		
		COST	\$3 00	WARD 19 PARCEL 02901-000		
READY LEVIN CABOT CORP		INTEREST	\$67 30	20 MAHLER RD		
WARD 19 PARCEL 02190-286		TOTAL DUE	\$3,277 31	41822 SQ. FT.		
25 PERKINS ST				TAXES FOR 1991		\$62,423 92
469 SQ. FT.		SANDLER RICHARD H		BALANCE DUE		\$62,423 92
JN F-101		SANDLER IRENE D		COST		\$26 00
AXES FOR 1991	\$2,875 46	WARD 19 PARCEL 02474-000		INTEREST		\$5,602 76
PAID ON ACCOUNT	\$1,437 73	90 MOSS HILL RD		TOTAL DUE		\$68,052 68
BALANCE DUE	\$1,437 73	7840 SQ. FT.				
COST	\$14 00	TAXES FOR 1991	\$1,930 67	BLAKE VERGEL M TRSTS		
INTEREST	\$78 86	PAID ON ACCOUNT	\$1,126 98	PETER H LEE TRSTS		
TOTAL DUE	\$1,530 59	BALANCE DUE	\$803 69	OF COLGATE REALTY TR		
		COST	\$14 00	WARD 19 PARCEL 02910-000		
READY LEVIN CABOT CORP		INTEREST	\$49 66	24 COLGATE RD		
WARD 19 PARCEL 02190-288		TOTAL DUE	\$867 35	7790 SQ. FT.		
25 PERKINS ST				TAXES FOR 1991		\$6,317 98
470 SQ. FT.		GANAK FRANK S ETAL		PAID ON ACCOUNT		\$3,511 13
JN F-102		MARIA C HERRERA JT		BALANCE DUE		\$2,806 85
AXES FOR 1991	\$2,877 25	WARD 19 PARCEL 02803-036		COST		\$26 00
PAID ON ACCOUNT	\$1,438 63	1000 CENTRE ST		INTEREST		\$249 63
BALANCE DUE	\$1,438 62	1239 SQ. FT.		TOTAL DUE		\$3,082 48
COST	\$14 00	UN 7				
INTEREST	\$78 91	TAXES FOR 1991	\$957 30	KOTTIS JAMES P		
TOTAL DUE	\$1,531 53	PAID ON ACCOUNT	\$478 65	WARD 19 PARCEL 02918-000		
		BALANCE DUE	\$478 65	3989 WASHINGTON ST		
READY LEVIN CABOT CORP		COST	\$12 00	3400 SQ. FT.		
WARD 19 PARCEL 02190-290		INTEREST	\$26 25	TAXES FOR 1991		\$1,605 61
25 PERKINS ST		TOTAL DUE	\$516 90	PAID ON ACCOUNT		\$964 45
248 SQ. FT.		PARADISO ELAINE M ETAL		BALANCE DUE		\$641 16
JN F-103		RONALD G DUCHARME JT		COST		\$12 00
AXES FOR 1991	\$2,466 47	WARD 19 PARCEL 02825-002		INTEREST		\$31 73
PAID ON ACCOUNT	\$1,233 24	9 MARTINWOOD RD		TOTAL DUE		\$684 89
BALANCE DUE	\$1,233 23	4880 SQ. FT				
COST	\$14 00	TAXES FOR 1991	\$1,274 31	LUDVIGSEN RONALD P		
INTEREST	\$67 64	PAID ON ACCOUNT	\$798 80	LUDVIGSEN CAROL A		
TOTAL DUE	\$1,314 87	BALANCE DUE	\$475 51	WARD 19 PARCEL 02931-000		
		COST	\$14 00	4009 WASHINGTON ST		
READY LEVIN CABOT CORP		INTEREST	\$26 08	3825 SQ. FT.		
WARD 19 PARCEL 02190-294		TOTAL DUE	\$515 59	NCOR		
27 PERKINS ST		MALVONE ANGELO J		TAXES FOR 1991		\$1,668 49
467 SQ. FT.		WARD 19 PARCEL 02857-000		PAID ON ACCOUNT		\$834 25
JN F-201		LANESVILLE TE		BALANCE DUE		\$834 24
AXES FOR 1991	\$2,871 00	1657 SQ. FT.		COST		\$14 00
PAID ON ACCOUNT	\$1,459 17	NWS		INTEREST		\$45 72
BALANCE DUE	\$1,411 83	TAXES FOR 1991	\$338 72	TOTAL DUE		\$893 96
COST	\$19 00	PAID ON ACCOUNT	\$169 36			
INTEREST	\$107 28	BALANCE DUE	\$169 36	LUDVIGSEN RONALD P		
TOTAL DUE	\$1,538 11	COST	\$14 00	LUDVIGSEN CAROL A		
		INTEREST	\$9 29	WARD 19 PARCEL 02932-000		
FOURY JAMES F ETAL		TOTAL DUE	\$192 65	LESHER ST		
AUREL S KFOURY BE				4080 SQ. FT.		
WARD 19 PARCEL 02201-001		KELLEHER MICHAEL		TAXES FOR 1991		\$1,116 51
PERKINS ST		KELLEHER TIMOTHY		PAID ON ACCOUNT		\$558 26
3429 SQ. FT.		WARD 19 PARCEL 02885-000		BALANCE DUE		\$558 25
JS REAR		3919 WASHINGTON ST		COST		\$14 00
AXES FOR 1991	\$926 04	3825 SQ. FT.		INTEREST		\$30 60
PAID ON ACCOUNT	\$463 02	TAXES FOR 1991	\$1,563 64	TOTAL DUE		\$602 85
BALANCE DUE	\$463 02	BALANCE DUE	\$1,563 64			
COST	\$12 00	COST	\$26 00	CAMPBELL RALPH ETAL		
INTEREST	\$27 36	INTEREST	\$140 34	MARY CAMPBELL BE		
TOTAL DUE	\$502 38	TOTAL DUE	\$1,729 98	WARD 19 PARCEL 02947-000		
				4021 WASHINGTON ST		
SHEILS ELINOR C ETAL		CANTY STEPHEN M		2435 SQ. FT.		
FRANCIS N SHEILS JT		WARD 19 PARCEL 02887-000		4025 NCOR NES		
WARD 19 PARCEL 02215-000		3927 WASHINGTON ST		TAXES FOR 1991		\$3,324 43
CATAUMET ST		3400 SQ. FT.		PAID ON ACCOUNT		\$3,255 02
3000 SQ. FT.		TAXES FOR 1991	\$1,669 02	BALANCE DUE		\$69 41
AXES FOR 1991	\$1,849 40	PAID ON ACCOUNT	\$818 82	INTEREST		\$8 88
PAID ON ACCOUNT	\$323 28	BALANCE DUE	\$850 20	TOTAL DUE		\$78 29
BALANCE DUE	\$1,526 12	COST	\$26 00			
COST	\$26 00	INTEREST	\$26 00	MCLAUGHLIN ANNA T		
INTEREST	\$136 97	INTEREST	\$48 05	WARD 19 PARCEL 02951-000		
TOTAL DUE	\$1,689 09	TOTAL DUE	\$924 25	19 MOSGROVE AV		
				5998 SQ. FT.		
COPPOLA JOHN A		FRAZIER DENNIS J		TAXES FOR 1991		\$1,292 17
WARD 19 PARCEL 02313-000		FEDERAL RLTY TR		PAID ON ACCOUNT		\$323 28
3 PARKSIDE DR		WARD 19 PARCEL 02899-006		BALANCE DUE		\$968 89
1288 SQ. FT.		3965 WASHINGTON ST		COST		\$26 00
AXES FOR 1991	\$2,308 41	700 SQ. FT.		INTEREST		\$86 96
PAID ON ACCOUNT	\$323 28	UN 2L		TOTAL DUE		\$1,081 85
BALANCE DUE	\$1,985 13	TAXES FOR 1991	\$715 29			
COST	\$26 00	BALANCE DUE	\$715 29	ABATE ANTHONY P ETAL		
INTEREST	\$178 17	COST	\$26 00	ANNIE ABATE BE		
TOTAL DUE	\$2,189 30	INTEREST	\$64 20	WARD 19 PARCEL 03055-000		
		TOTAL DUE	\$805 49	675 SOUTH ST		
CONDAKES MARY M				5650 SQ. FT.		
WARD 19 PARCEL 02349-009		FRAZIER DENNIS J		675 A N COR		
35 MOSSDALE RD		FEDERAL REALTY TR		TAXES FOR 1991		\$5,281 45
0710 SQ. FT.		WARD 19 PARCEL 02899-008		BALANCE DUE		\$5,281 45
AXES FOR 1991	\$2,980 83	3965 WASHINGTON ST		COST		\$26 00
PAID ON ACCOUNT	\$2,954 37	700 SQ. FT.		INTEREST		\$474 03
BALANCE DUE	\$26 46	UN 2R		TOTAL DUE		\$5,781 48
COST	\$9 00	TAXES FOR 1991	\$715 29			
INTEREST	\$35 46			OLIVERO JOSE S ETAL		
TOTAL DUE						

IRMA OLIVERO BE
WARD 19 PARCEL 03126-000
7 BEXLEY RD
4000 SQ. FT.
TAXES FOR 1991 \$1,442 20
PAID ON ACCOUNT \$323 28
BALANCE DUE \$1,118 92
COST \$26 00
INTEREST \$100 43
TOTAL DUE \$1,245 35

HUNT MARY T
WARD 19 PARCEL 03190-000
20 BEXLEY RD
3660 SQ. FT.
TAXES FOR 1991 \$1,012 66
PAID ON ACCOUNT \$458 63
BALANCE DUE \$554 03
COST \$21 00
INTEREST \$75 81
TOTAL DUE \$650 84

SPYRIDOPOULOS SAVVAS ETAL
MARIA SPYRIDOPOULOS BE
WARD 19 PARCEL 03223-000
31 STELLMAN RD
3416 SQ. FT.
TAXES FOR 1991 \$1,657 41
PAID ON ACCOUNT \$1,637 03
BALANCE DUE \$20 38
COST \$4 43
INTEREST \$75 81
TOTAL DUE \$24 81

MCNALLY STEPHEN G TS
OF MCNALLY II REALTY TR
WARD 19 PARCEL 03248-000
28 FAWNDALE RD
4354 SQ. FT.
TAXES FOR 1991 \$2,562 91
PAID ON ACCOUNT \$1,281 46
BALANCE DUE \$1,281 45
COST \$14 00
INTEREST \$70 29
TOTAL DUE \$1,365 74

BALOTIN J HOWARD
WARD 19 PARCEL 03282-000
44 STELLMAN RD
3276 SQ. FT.
TAXES FOR 1991 \$1,753 85
PAID ON ACCOUNT \$876 93
BALANCE DUE \$876 92
COST \$14 00
INTEREST \$48 10
TOTAL DUE \$939 02

FRAIFER KANAAN ETAL
SAIDE FRAIFER BE
WARD 19 PARCEL 03304-000
17 GRANFIELD AV
3540 SQ. FT.
TAXES FOR 1991 \$1,637 76
PAID ON ACCOUNT \$819 91
BALANCE DUE \$817 85
COST \$12 00
INTEREST \$49 05
TOTAL DUE \$878 90

HEWETT ELLEN DAHAN
WARD 19 PARCEL 03321-002
40 GRANFIELD AV
1500 SQ. FT.
UN 40
TAXES FOR 1991 \$1,310 03
PAID ON ACCOUNT \$762 74
BALANCE DUE \$547 29
COST \$12 00
INTEREST \$29 60
TOTAL DUE \$588 89

ROBBINS STUART E
SEVEN, 9 AND 11 DELFORD
STREET REALTY TRUST
WARD 19 PARCEL 03418-001
7 DELFORD ST
1497 SQ. FT.
TAXES FOR 1991 \$829 60
BALANCE DUE \$829 60
COST \$26 00
INTEREST \$74 46
TOTAL DUE \$930 06

ROBBINS STUART E
FIVE-9-15-19-23 DELFORD
STREET REALTY TRUST
WARD 19 PARCEL 03419-000
9 DELFORD ST
1391 SQ. FT.
TAXES FOR 1991 \$826 03
BALANCE DUE \$826 03
COST \$26 00
INTEREST \$74 14

TOTAL DUE \$926 17
ROBBINS STUART E
SEVEN, 9 AND 11 DELFORD
STREET REALTY TRUST
WARD 19 PARCEL 03419-001
11 DELFORD ST
1366 SQ. FT.
TAXES FOR 1991 \$834 96
BALANCE DUE \$834 96
COST \$26 00
INTEREST \$74 94
TOTAL DUE \$935 90

MARTINEZ ANTONIO
MARTINEZ MARY
WARD 19 PARCEL 03421-002
DELFORD ST
2290 SQ. FT.
FRM
TAXES FOR 1991 \$1,221 62
PAID ON ACCOUNT \$739 22
BALANCE DUE \$482 40
TOTAL DUE \$482 40

URENA HECTOR R
WARD 19 PARCEL 03456-000
3964 WASHINGTON ST
4300 SQ. FT.
TAXES FOR 1991 \$1,508 28
BALANCE DUE \$1,508 28
COST \$26 00
INTEREST \$135 37
TOTAL DUE \$1,669 65

DOHERTY LUMBER CO INC
DBA DB AND S LUMBER
WARD 19 PARCEL 03501-010
3858 WASHINGTON ST
14203 SQ. FT.
3866
TAXES FOR 1991 \$4,566 38
PAID ON ACCOUNT \$2,214 27
BALANCE DUE \$2,352 11
COST \$21 00
INTEREST \$126 80
TOTAL DUE \$2,499 91

BRINE JOSEPH P JR
WARD 19 PARCEL 03545-002
161 FLORENCE ST
612 SQ. FT.
UN 1
TAXES FOR 1991 \$677 79
PAID ON ACCOUNT \$338 90
BALANCE DUE \$338 89
COST \$12 00
INTEREST \$19 88
TOTAL DUE \$370 77

BRODERICK THOMAS
WARD 19 PARCEL 03546-002
171 FLORENCE ST
612 SQ. FT.
UN 1
TAXES FOR 1991 \$676 00
PAID ON ACCOUNT \$499 64
BALANCE DUE \$176 36
COST \$12 00
INTEREST \$10 07
TOTAL DUE \$198 43

VEKIARIDES PAUL ETAL
FLORA VEKIARIDES BE
WARD 19 PARCEL 03698-000
158 BROWN AV
3974 SQ. FT.
TAXES FOR 1991 \$1,484 17
PAID ON ACCOUNT \$323 28
BALANCE DUE \$1,160 89
COST \$26 00
INTEREST \$104 19
TOTAL DUE \$1,291 08

MURRAY THOMAS L ETAL
ALICE V MURRAY BE
WARD 19 PARCEL 03739-000
55 JOHNSWOOD RD
3525 SQ. FT.
TAXES FOR 1991 \$1,152 86
PAID ON ACCOUNT \$738 07
BALANCE DUE \$414 79
COST \$14 00
INTEREST \$22 75
TOTAL DUE \$451 54

CONNOLLY PAULINE R
WARD 19 PARCEL 03859-000
82 ROWE ST
5278 SQ. FT.
TAXES FOR 1991 \$1,129 65
PAID ON ACCOUNT \$549 65

BALANCE DUE \$580
INTEREST \$9
TOTAL DUE \$589

MARTELL GARY C
KURT REALTY TRUST
WARD 19 PARCEL 03870-000
4 PALFREY ST
3600 SQ. FT.
FRM COR
TAXES FOR 1991 \$425
PAID ON ACCOUNT \$212
BALANCE DUE \$212
COST \$12
INTEREST \$11
TOTAL DUE \$236

MARTELL GARY C
KURT REALTY TRUST
WARD 19 PARCEL 03872-000
175 BROWN AV
2930 SQ. FT.
SE COR
TAXES FOR 1991 \$424
PAID ON ACCOUNT \$212
BALANCE DUE \$212
COST \$12
INTEREST \$11
TOTAL DUE \$235

MCWHORTER ALEXANDRA
MCWHORTER J STEVEN
3B TWO 16 FLORENCE ST RLTY
WARD 19 PARCEL 03888-028
216 FLORENCE ST
1729 SQ. FT.
UN 3B
TAXES FOR 1991 \$1,395
PAID ON ACCOUNT \$697
BALANCE DUE \$697
COST \$14
INTEREST \$38
TOTAL DUE \$750

RODSKY MARIA J
3F TWO 16 FLORENCE ST RLTY
TRUST
WARD 19 PARCEL 03888-036
216 FLORENCE ST
1729 SQ. FT.
UN 3F
TAXES FOR 1991 \$1,395
PAID ON ACCOUNT \$697
BALANCE DUE \$697
COST \$14
INTEREST \$38
TOTAL DUE \$750

VILLAR NIRCIA
WARD 19 PARCEL 03888-182
29 HARRISON ST
1074 SQ. FT.
UN 16-A
TAXES FOR 1991 \$806
PAID ON ACCOUNT \$402
BALANCE DUE \$403
COST \$12
INTEREST \$22
TOTAL DUE \$438

VANVUGT NORA ETAL
ROBERT L VANVUGT
BARBARA A VANVUGT JT
WARD 19 PARCEL 03907-000
188 FLORENCE ST
5115 SQ. FT.
TAXES FOR 1991 \$1,487
PAID ON ACCOUNT \$905
BALANCE DUE \$582
COST \$14
INTEREST \$31
TOTAL DUE \$628

REVASZ CSABA G ETAL
ELEANOR J REVASZ
WARD 19 PARCEL 04012-000
40 SEYMOUR ST
6000 SQ. FT.
TAXES FOR 1991 \$1,252
PAID ON ACCOUNT \$592
BALANCE DUE \$660
COST \$12
INTEREST \$36
TOTAL DUE \$708

MCGREEVY THOMAS J JR
WARD 19 PARCEL 04127-000
SHERMAN ST
7980 SQ. FT.
TAXES FOR 1991 \$218
BALANCE DUE \$218
COST \$26

INTEREST	\$19 64	UN 101		PAID ON ACCOUNT	\$1,886 64
TOTAL DUE	\$264 43	TAXES FOR 1991	\$1,198 41	BALANCE DUE	\$14 56
		BALANCE DUE	\$1,198 41	INTEREST	\$121 28
		COST	\$26 00	TOTAL DUE	\$135 84
		INTEREST	\$107 56		
		TOTAL DUE	\$1,331 97		
OUNG H HENRY		MARINELLI MARK		BRENNAN GERARD A	
238 WASHINGTON ST RLTY TR		WARD 19 PARCEL 04600-012		BRENNAN KIERAN B	
WARD 19 PARCEL 04222-000		391 HYDE PARK AV		WARD 19 PARCEL 04676-000	
244 WASHINGTON ST		1100 SQ. FT.		82 HYDE PARK AV	
8065 SQ. FT.		UN 105		6026 SQ. FT.	
238		TAXES FOR 1991	\$1,198 41	84	
AXES FOR 1991	\$7,489 37	BALANCE DUE	\$1,198 41	TAXES FOR 1991	\$3,022 81
ALANCE DUE	\$7,489 37	COST	\$26 00	PAID ON ACCOUNT	\$1,617 00
OST	\$26 00	INTEREST	\$107 56	BALANCE DUE	\$1,405 81
INTEREST	\$672 20	TOTAL DUE	\$1,331 97	COST	\$26 00
TOTAL DUE	\$8,167 57			INTEREST	\$182 75
				TOTAL DUE	\$1,614 56
IWA MARY ANN		MARINELLI MARK		BRENNAN GERARD A	
WARD 19 PARCEL 04254-018		WARD 19 PARCEL 04600-016		BRENNAN KIERAN B	
WYVERN ST		391 HYDE PARK AV		WARD 19 PARCEL 04677-000	
72 SQ. FT.		1005 SQ. FT.		78 HYDE PARK AV	
N 9		UN 107		6088 SQ. FT.	
AXES FOR 1991	\$727 80	TAXES FOR 1991	\$1,126 97	80	
AID ON ACCOUNT	\$323 28	BALANCE DUE	\$1,126 97	TAXES FOR 1991	\$3,022 81
ALANCE DUE	\$404 52	COST	\$26 00	PAID ON ACCOUNT	\$1,511 41
OST	\$26 00	INTEREST	\$101 15	BALANCE DUE	\$1,511 40
INTEREST	\$36 31	TOTAL DUE	\$1,254 12	COST	\$12 00
TOTAL DUE	\$466 83			INTEREST	\$84 64
				TOTAL DUE	\$1,608 04
ROSS EARL S ETAL		MARINELLI MARK		COLBOURNE SUSAN	
LADYS M ROSS BE		WARD 19 PARCEL 04600-018		WARD 19 PARCEL 04686-000	
WARD 19 PARCEL 04379-000		391 HYDE PARK AV		11 WACHUSETT ST	
MALLIDAY ST		1005 SQ. FT.		3198 SQ. FT.	
000 SQ. FT.		UN 108		TAXES FOR 1991	\$1,799 40
AXES FOR 1991	\$87 51	TAXES FOR 1991	\$1,126 97	PAID ON ACCOUNT	\$1,061 34
AID ON ACCOUNT	\$43 76	BALANCE DUE	\$1,126 97	BALANCE DUE	\$738 06
ALANCE DUE	\$43 75	COST	\$26 00	COST	\$14 00
OST	\$19 00	INTEREST	\$101 15	INTEREST	\$40 48
INTEREST	\$2 41	TOTAL DUE	\$1,254 12	TOTAL DUE	\$792 54
TOTAL DUE	\$65 16				
				LAFERRARA JAMES A	
ANGEMI SEBASTIANO ETAL		MARINELLI MARK		WARD 19 PARCEL 04695-000	
EBECCA J GANGEMI BE		WARD 19 PARCEL 04600-024		25 WACHUSETT ST	
WARD 19 PARCEL 04441-000		391 HYDE PARK AV		3698 SQ. FT.	
MEYER ST		1125 SQ. FT.		TAXES FOR 1991	\$1,883 34
8658 SQ. FT.		UN 111		PAID ON ACCOUNT	\$323 28
AXES FOR 1991	\$1,794 93	TAXES FOR 1991	\$1,217 16	BALANCE DUE	\$1,560 06
ALANCE DUE	\$1,794 93	BALANCE DUE	\$1,217 16	COST	\$26 00
OST	\$26 00	COST	\$26 00	INTEREST	\$140 02
INTEREST	\$161 10	INTEREST	\$109 24	TOTAL DUE	\$1,726 08
TOTAL DUE	\$1,982 03	TOTAL DUE	\$1,352 40		
				PARTELLO KENNETH ETAL	
CKETCHNIE RAYMOND A ETAL		MARINELLI MARK		ANGELA PARTELLO BE	
ATHLEEN A MCKETCHNIE BE		WARD 19 PARCEL 04600-032		WARD 19 PARCEL 04702-000	
WARD 19 PARCEL 04515-000		391 HYDE PARK AV		33 WACHUSETT ST	
6 EASTLAND RD		1166 SQ. FT.		3598 SQ. FT.	
550 SQ. FT.		UN 202		TAXES FOR 1991	\$1,889 59
AXES FOR 1991	\$1,249 31	TAXES FOR 1991	\$1,404 69	PAID ON ACCOUNT	\$1,811 92
AID ON ACCOUNT	\$786 30	BALANCE DUE	\$1,404 69	BALANCE DUE	\$77 67
ALANCE DUE	\$463 01	COST	\$26 00	TOTAL DUE	\$77 67
OST	\$14 00	INTEREST	\$126 08		
INTEREST	\$25 40	TOTAL DUE	\$1,556 77	PHILLIPS JOHN W	
TOTAL DUE	\$502 41			WARD 19 PARCEL 04713-000	
				10 VARNEY ST	
ERSTEN ROBERT B		MARINELLI MARK		3700 SQ. FT.	
WARD 19 PARCEL 04543-004		WARD 19 PARCEL 04600-044		TAXES FOR 1991	\$1,280 56
7 WALK HILL ST		391 HYDE PARK AV		PAID ON ACCOUNT	\$801 92
794 SQ. FT.		1166 SQ. FT.		BALANCE DUE	\$478 64
N 2		UN 208		COST	\$14 00
AXES FOR 1991	\$1,334 14	TAXES FOR 1991	\$1,404 69	INTEREST	\$26 79
AID ON ACCOUNT	\$667 07	BALANCE DUE	\$1,404 69	TOTAL DUE	\$519 43
ALANCE DUE	\$667 07	COST	\$26 00		
OST	\$14 00	INTEREST	\$126 08	BRENNAN, GERARD A. TC	
INTEREST	\$36 59	TOTAL DUE	\$1,556 77	BRENNAN, KIERNAN B. TC	
TOTAL DUE	\$717 66			WARD 19 PARCEL 04756-000	
				18 WALK HILL ST	
AVOLIO MICHAEL P		MARINELLI MARK		11250 SQ. FT.	
IMILTY JOSEPH F		WARD 19 PARCEL 04600-046		TAXES FOR 1991	\$3,871 16
HREE 65 HYDE PARK RLTY TR		391 HYDE PARK AV		PAID ON ACCOUNT	\$1,935 58
WARD 19 PARCEL 04588-001		1166 SQ. FT.		BALANCE DUE	\$1,935 58
65 HYDE PARK AV		UN 209		COST	\$12 00
3143 SQ. FT.		TAXES FOR 1991	\$1,404 69	INTEREST	\$108 39
IRM		BALANCE DUE	\$1,404 69	TOTAL DUE	\$2,055 97
AXES FOR 1991	\$8,104 07	COST	\$26 00		
ALANCE DUE	\$8,104 07	INTEREST	\$126 08	JACQUES ISRAEL	
OST	\$26 00	TOTAL DUE	\$1,556 77	JACQUES MOVETTE	
INTEREST	\$727 37			WARD 19 PARCEL 04770-000	
TOTAL DUE	\$8,857 44			24 WALK HILL	
				3581 SQ. FT.	
ARINELLI MARK		MARINELLI MARK		TAXES FOR 1991	\$1,983 35
WARD 19 PARCEL 04600-002		WARD 19 PARCEL 04600-048		PAID ON ACCOUNT	\$991 68
31 HYDE PARK AV		391 HYDE PARK AV		BALANCE DUE	\$991 67
100 SQ. FT.		1166 SQ. FT.		COST	\$14 00
N 100		UN 210		INTEREST	\$54 39
AXES FOR 1991	\$1,198 41	TAXES FOR 1991	\$1,404 69	TOTAL DUE	\$1,060 06
ALANCE DUE	\$1,198 41	BALANCE DUE	\$1,404 69		
OST	\$26 00	COST	\$26 00	BARRY ASSOCS INC	
INTEREST	\$107 56	INTEREST	\$126 08	MASS CORP	
TOTAL DUE	\$1,331 97	TOTAL DUE	\$1,556 77	WARD 19 PARCEL 04777-000	
				7 WALK HILL	
ARINELLI MARK		CURTIS DAVID S ETAL			
WARD 19 PARCEL 04600-004		ELIZABETH CABRAL-CURTIS JT			
31 HYDE PARK AV		WARD 19 PARCEL 04658-000			
100 SQ. FT.		22 WENHAM ST			
		5016 SQ. FT.			
		24			
		TAXES FOR 1991	\$1,901 20		

8699 SQ. FT.
TAXES FOR 1991.....\$5,795 79
PAID ON ACCOUNT.....\$5,351 86
BALANCE DUE.....\$443 93
INTEREST.....\$293 56
TOTAL DUE.....\$737 49

YOUNG MILLICENT C
WARD 19 PARCEL 04810-000
56 PATTEN ST
8794 SQ. FT.
TAXES FOR 1991.....\$1,864 58
PAID ON ACCOUNT.....\$323 28
BALANCE DUE.....\$1,541 30
COST.....\$26 00
INTEREST.....\$138 34
TOTAL DUE.....\$1,705 64

MILLER JONATHAN F
WARD 19 PARCEL 04914-022
35 ELDRIDGE RD
968 SQ. FT.
UN 201
TAXES FOR 1991.....\$1,095 71
PAID ON ACCOUNT.....\$709 50
BALANCE DUE.....\$386 21
COST.....\$14 00
INTEREST.....\$21 18
TOTAL DUE.....\$421 39

ZALKALNS VALDA
WARD 19 PARCEL 05001-000
78 SOUTHBORNE RD
2592 SQ. FT.
TAXES FOR 1991.....\$1,064 46
PAID ON ACCOUNT.....\$492 76
BALANCE DUE.....\$571 70
COST.....\$12 00
INTEREST.....\$22 12
TOTAL DUE.....\$605 82

FLYNN ROBERT B
WARD 19 PARCEL 05046-000
301 WACHUSETT ST
5279 SQ. FT.
TAXES FOR 1991.....\$1,255 56
BALANCE DUE.....\$1,255 56
COST.....\$26 00
INTEREST.....\$112 69
TOTAL DUE.....\$1,394 25

PORTNER DAVID S
WARD 19 PARCEL 05075-000
27 ASHMORE RD
3128 SQ. FT.
TAXES FOR 1991.....\$127 70
BALANCE DUE.....\$127 70
COST.....\$26 00
INTEREST.....\$11 46
TOTAL DUE.....\$165 16

WARD TWENTY

BENEDETTI MARY A
WARD 20 PARCEL 00019-000
TAFTHILL TE
3950 SQ. FT.
NW
TAXES FOR 1991.....\$79 48
PAID ON ACCOUNT.....\$39 74
BALANCE DUE.....\$39 74
COST.....\$14 00
INTEREST.....\$2 25
TOTAL DUE.....\$55 99

SARES PETER ETAL
GEORGIA SARES BE
WARD 20 PARCEL 00025-000
20 TAFTHILL PK
8264 SQ. FT.
TAXES FOR 1991.....\$1,435 05
PAID ON ACCOUNT.....\$879 17
BALANCE DUE.....\$555 88
COST.....\$14 00
INTEREST.....\$30 49
TOTAL DUE.....\$600 37

LEWIS MELVIN L
MASHPEE RLTY TR
WARD 20 PARCEL 00042-000
4275 WASHINGTON ST
5750 SQ. FT.
4275A
TAXES FOR 1991.....\$1,442 68
PAID ON ACCOUNT.....\$721 34
BALANCE DUE.....\$721 34
COST.....\$14 00
INTEREST.....\$39 57
TOTAL DUE.....\$774 91

KELLEHER MICHAEL
KELLEHER TIMOTHY

MARY-KAY REALTY TRUST
WARD 20 PARCEL 00081-000
44 CORINTH ST
7994 SQ. FT.
32
TAXES FOR 1991.....\$10,211 63
PAID ON ACCOUNT.....\$5,104 82
BALANCE DUE.....\$5,106 81
COST.....\$14 00
INTEREST.....\$287 99
TOTAL DUE.....\$5,408 80

KELLEHER MICHAEL TRSTS
JOHN KELLEHER
CORNELIUS KELLEHER
WARD 20 PARCEL 00083-000
TAFT CT
2592 SQ. FT.
E
TAXES FOR 1991.....\$702 52
PAID ON ACCOUNT.....\$351 26
BALANCE DUE.....\$351 26
COST.....\$14 00
INTEREST.....\$19 27
TOTAL DUE.....\$384 53

KELLEHER MICHAEL TRSTS
JOHN KELLEHER
CORNELIUS KELLEHER
WARD 20 PARCEL 00084-000
TAFT CT
1225 SQ. FT.
E
TAXES FOR 1991.....\$338 72
PAID ON ACCOUNT.....\$169 36
BALANCE DUE.....\$169 36
COST.....\$14 00
INTEREST.....\$9 29
TOTAL DUE.....\$192 65

STATHAS SPIRO F ETAL
AVGERINI S STATHAS JT
WARD 20 PARCEL 00091-000
754 SOUTH ST
2090 SQ. FT.
754 A
TAXES FOR 1991.....\$3,261 70
PAID ON ACCOUNT.....\$2,861 70
BALANCE DUE.....\$400 00
INTEREST.....\$10 43
TOTAL DUE.....\$410 43

CIAVOLA RICHARD N ETAL
MAY CIAVOLA BE
WARD 20 PARCEL 00142-000
45 BIRCH ST
5200 SQ. FT.
TAXES FOR 1991.....\$1,652 05
PAID ON ACCOUNT.....\$987 67
BALANCE DUE.....\$664 38
COST.....\$12 00
INTEREST.....\$41 28
TOTAL DUE.....\$717 66

HEALEY WILLIAM A ETAL
ANN M HEALEY
WARD 20 PARCEL 00150-000
3 PENFIELD ST
2805 SQ. FT.
TAXES FOR 1991.....\$1,439 52
PAID ON ACCOUNT.....\$881 40
BALANCE DUE.....\$558 12
COST.....\$19 00
INTEREST.....\$42 81
TOTAL DUE.....\$619 93

ANTONAROS MICHAEL TS
THIRTY 9-41 AMHERST ST
CONDO TR
WARD 20 PARCEL 00169-002
39 AMHERST ST
2907 SQ. FT.
UN 1
TAXES FOR 1991.....\$2,058 37
PAID ON ACCOUNT.....\$1,029 19
BALANCE DUE.....\$1,029 18
COST.....\$12 00
INTEREST.....\$58 92
TOTAL DUE.....\$1,100 10

TREON STEVEN P ETAL
PETER J TREON
HARRY TREON JT
WARD 20 PARCEL 00201-000
58 PENFIELD ST
4692 SQ. FT.
60
TAXES FOR 1991.....\$1,665 45
PAID ON ACCOUNT.....\$1,156 01
BALANCE DUE.....\$509 44
COST.....\$14 00
INTEREST.....\$36 81

TOTAL DUE.....\$560

COURY PHILIP F TRST
JOSEPH S AYOUNB
ERNEST C COURY TRSTS
WARD 20 PARCEL 00209-000
15 HASLET ST
4750 SQ. FT.
NCOR
TAXES FOR 1991.....\$1,602
PAID ON ACCOUNT.....\$801
BALANCE DUE.....\$801
COST.....\$14
INTEREST.....\$43
TOTAL DUE.....\$858

MC FARLAND JAMES O
WARD 20 PARCEL 00326-000
119 ROSLINDALE AV
5375 SQ. FT.
TAXES FOR 1991.....\$315
BALANCE DUE.....\$315
COST.....\$26
INTEREST.....\$28
TOTAL DUE.....\$369

MC FARLAND JAMES O
WARD 20 PARCEL 00327-000
ROSLINDALE AV
1500 SQ. FT.
NW
TAXES FOR 1991.....\$140
BALANCE DUE.....\$140
COST.....\$26
INTEREST.....\$12
TOTAL DUE.....\$178

TODESCA CHARLES ETAL
ANGELO TODESCA JR
ALBERT TODESCA TRSTS FBO
WARD 20 PARCEL 00340-000
96 ROSLINDALE AV
5120 SQ. FT.
TAXES FOR 1991.....\$2,137
PAID ON ACCOUNT.....\$1,068
BALANCE DUE.....\$1,068
COST.....\$14
INTEREST.....\$58
TOTAL DUE.....\$1,141

BAKIS PETER
WARD 20 PARCEL 00359-000
4343 WASHINGTON ST
3101 SQ. FT.
TAXES FOR 1991.....\$1,111
PAID ON ACCOUNT.....\$565
BALANCE DUE.....\$545
COST.....\$14
INTEREST.....\$25
TOTAL DUE.....\$589

BAKIS PETER
FORTY 345-4351 WASHINGTON
STREET TRUST
WARD 20 PARCEL 00360-000
4345 WASHINGTON ST
15000 SQ. FT.
4351
TAXES FOR 1991.....\$12,314
PAID ON ACCOUNT.....\$6,521
BALANCE DUE.....\$5,790
COST.....\$14
INTEREST.....\$31
TOTAL DUE.....\$6,126

BRENNER MAX B
LEATHERBEE WILLIAM B JR
VALLEY GARDENS DEVELOPMENT
WARD 20 PARCEL 00386-072
6 HAYES RD
795 SQ. FT.
UN 32
TAXES FOR 1991.....\$93
BALANCE DUE.....\$93
COST.....\$26
INTEREST.....\$8
TOTAL DUE.....\$1,04

NAGER RUTH
WARD 20 PARCEL 00405-000
22 HAYES RD
4715 SQ. FT.
TAXES FOR 1991.....\$1,19
PAID ON ACCOUNT.....\$83
BALANCE DUE.....\$36
INTEREST.....\$5
TOTAL DUE.....\$37

BAKIS PETER ETAL
EVANGELIA BAKIS BE
WARD 20 PARCEL 00511-000
275 CORNELL ST

92 SQ. FT.
COR
TAXES FOR 1991 \$1,791 36
PAID ON ACCOUNT \$1,057 44
BALANCE DUE \$733 92
COST \$14 00
INTEREST \$40 34
TOTAL DUE \$788 26

NNINGTON DON B ETAL
IZABETH M OLLEN JT
WARD 20 PARCEL 00545-000
5 WALWORTH ST
44 SQ. FT.
T
TAXES FOR 1991 \$1,630 62
PAID ON ACCOUNT \$1,630 62
BALANCE DUE \$26 00
COST \$146 35
INTEREST \$1,802 97

PPOLA SALVATORE ETAL
SEPH COPPOLA JT
WARD 20 PARCEL 00584-000
1 BEECH ST
27 SQ. FT.
TAXES FOR 1991 \$1,722 60
PAID ON ACCOUNT \$1,022 94
BALANCE DUE \$699 66
COST \$38 38
INTEREST \$738 04

LEWA OSYF & ANNA BE
WARD 20 PARCEL 00593-000
HAYDN ST
00 SQ. FT.
TAXES FOR 1991 \$1,812 79
PAID ON ACCOUNT \$323 28
BALANCE DUE \$1,489 51
COST \$26 00
INTEREST \$133 69
TOTAL DUE \$1,649 20

BURD MARIA TRST
BRUD TR
WARD 20 PARCEL 00616-000
37 WASHINGTON ST
30 SQ. FT.
TAXES FOR 1991 \$1,514 53
PAID ON ACCOUNT \$918 91
BALANCE DUE \$595 62
COST \$14 00
INTEREST \$32 67
TOTAL DUE \$642 29

CAGNI EILEEN A
WARD 20 PARCEL 00653-000
BRAHMS ST
00 SQ. FT.
TAXES FOR 1991 \$1,722 60
PAID ON ACCOUNT \$861 30
BALANCE DUE \$861 30
COST \$14 00
INTEREST \$47 24
TOTAL DUE \$922 54

LLIVAN FRANCIS G
RLEY ANNE H
WARD 20 PARCEL 00654-000
BRAHMS ST
00 SQ. FT.
TAXES FOR 1991 \$1,214 48
PAID ON ACCOUNT \$280 30
BALANCE DUE \$934 18
COST \$21 00
INTEREST \$66 24
TOTAL DUE \$1,021 42

RIELLO MARIO R ETAL
YLLIS M MORIELLO BE
WARD 20 PARCEL 00657-000
BRAHMS ST
00 SQ. FT.
TAXES FOR 1991 \$1,307 35
PAID ON ACCOUNT \$824 11
BALANCE DUE \$483 24
COST \$21 00
INTEREST \$27 69
TOTAL DUE \$531 93

NLEY VALENTINE ETAL
RGARET F STANLEY BE
WARD 20 PARCEL 00659-000
39 WASHINGTON ST
00 SQ. FT.
TAXES FOR 1991 \$2,049 44
PAID ON ACCOUNT \$2,049 44
BALANCE DUE \$26 00
COST \$183 94
TOTAL DUE \$2,259 38

ALTENBACH WILLIAM
WARD 20 PARCEL 00886-000
LENISTON ST
4400 SQ. FT.
WS
TAXES FOR 1991 \$143 77
PAID ON ACCOUNT \$71 89
BALANCE DUE \$71 88
COST \$14 00
INTEREST \$3 94
TOTAL DUE \$89 82

CARROLL WILLIAM
CARROLL MARY
WARD 20 PARCEL 00887-000
LENISTON ST
4400 SQ. FT.
W GAR
TAXES FOR 1991 \$139 31
PAID ON ACCOUNT \$69 66
BALANCE DUE \$69 65
COST \$14 00
INTEREST \$3 82
TOTAL DUE \$87 47

MC MANUS JAMES M ETAL
FRANCES K MC MANUS BE
WARD 20 PARCEL 00965-000
334 CORNELL ST
5459 SQ. FT.
TAXES FOR 1991 \$1,656 52
PAID ON ACCOUNT \$989 90
BALANCE DUE \$666 62
COST \$14 00
INTEREST \$36 56
TOTAL DUE \$717 18

BURKE JOSEPH LEO ETAL
MARY M BURKE BE
WARD 20 PARCEL 01232-000
192 BELGRADE AV
3770 SQ. FT.
COR
TAXES FOR 1991 \$1,580 48
PAID ON ACCOUNT \$891 62
BALANCE DUE \$688 86
COST \$12 00
INTEREST \$41 94
TOTAL DUE \$742 80

MAHONEY WILLIAM ETAL
MARIA MAHONEY BE
WARD 20 PARCEL 01238-000
37 NEWBURG ST
4250 SQ. FT.
TAXES FOR 1991 \$1,812 79
PAID ON ACCOUNT \$863 60
BALANCE DUE \$949 19
COST \$12 00
INTEREST \$53 45
TOTAL DUE \$1,014 64

MCHUGH JULIA M
WARD 20 PARCEL 01247-000
24 ALDRICH ST
4250 SQ. FT.
TAXES FOR 1991 \$1,559 18
PAID ON ACCOUNT \$1,500 38
BALANCE DUE \$58 80
INTEREST \$74 24
TOTAL DUE \$133 04

KANTARGES GEORGE ETAL
LINDA C KANTARGES BE
WARD 20 PARCEL 01373-000
221 BELGRADE AV
6250 SQ. FT.
223
TAXES FOR 1991 \$1,796 72
BALANCE DUE \$1,796 72
COST \$26 00
INTEREST \$161 26
TOTAL DUE \$1,983 98

MALATOS DIMITRIOS ETAL
STAMATINA MALATOS
WARD 20 PARCEL 01399-000
1 MC CRAW ST
3277 SQ. FT.
7
TAXES FOR 1991 \$1,543 04
BALANCE DUE \$1,543 04
COST \$26 00
INTEREST \$138 49
TOTAL DUE \$1,707 53

BRESCIA BONNIE A
POILLON JEANETTE E
WARD 20 PARCEL 01463-000
85 COLBERG AV
5500 SQ. FT.
NW COR

TAXES FOR 1991 \$1,524 35
PAID ON ACCOUNT \$923 82
BALANCE DUE \$600 53
COST \$14 00
INTEREST \$32 94
TOTAL DUE \$647 47

FURDEN DANIEL J
WARD 20 PARCEL 01566-000
48 ANAWAN AV
4317 SQ. FT.
TAXES FOR 1991 \$1,263 60
BALANCE DUE \$1,263 60
COST \$26 00
INTEREST \$113 41
TOTAL DUE \$1,403 01

CAMPBELL RALPH P ETAL
MARY M CAMPBELL BE
WARD 20 PARCEL 01579-000
338 BELGRADE AV
4657 SQ. FT.
330
TAXES FOR 1991 \$4,578 93
PAID ON ACCOUNT \$2,289 47
BALANCE DUE \$2,289 46
COST \$14 00
INTEREST \$125 58
TOTAL DUE \$2,429 04

CASSILLI NATALIE G
WARD 20 PARCEL 01600-001
60 BEECH ST
SQ. FT.
TAXES FOR 1991 \$263 45
BALANCE DUE \$263 45
COST \$26 00
INTEREST \$23 65
TOTAL DUE \$313 10

FOUR08 BELGRADE RLTY TRUST
WARD 20 PARCEL 01619-002
408 BELGRADE AV
1012 SQ. FT.
UN 1
TAXES FOR 1991 \$839 42
PAID ON ACCOUNT \$825 59
BALANCE DUE \$13 83
COST \$12 00
INTEREST \$53 15
TOTAL DUE \$78 98

FOUR08 BELGRADE RLTY TRUST
WARD 20 PARCEL 01619-004
408 BELGRADE AV
1400 SQ. FT.
UN 2
TAXES FOR 1991 \$1,238 59
PAID ON ACCOUNT \$619 56
BALANCE DUE \$619 03
COST \$12 00
INTEREST \$22 86
TOTAL DUE \$653 89

MCTIERNAN LEO V
WARD 20 PARCEL 01638-000
101 CLEMENT AV
8048 SQ. FT.
TAXES FOR 1991 \$2,312 87
PAID ON ACCOUNT \$2,297 25
BALANCE DUE \$15 62
COST \$14 00
INTEREST \$3 64
TOTAL DUE \$33 26

JAMES F WAITE ETAL
RITA ZIMMERMAN TC
WARD 20 PARCEL 01711-000
30 MEREDITH ST
8492 SQ. FT.
TAXES FOR 1991 \$1,885 12
PAID ON ACCOUNT \$323 28
BALANCE DUE \$1,561 84
COST \$26 00
INTEREST \$140 18
TOTAL DUE \$1,728 02

TOMITA STILSON N
WARD 20 PARCEL 01727-000
32 STRATFORD ST
8750 SQ. FT.
TAXES FOR 1991 \$1,608 29
PAID ON ACCOUNT \$323 28
BALANCE DUE \$1,285 01
COST \$26 00
INTEREST \$115 33
TOTAL DUE \$1,426 34

RUBINS JEFFREY B ETAL
HANNA E B RUBINS BE
WARD 20 PARCEL 01740-000
39 KENNETH ST

3423 SQ. FT NW COR TAXES FOR 1991..... PAID ON ACCOUNT..... BALANCE DUE..... TOTAL DUE.....																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																									</
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000 SQ. FT. COR		5000 SQ. FT. ES		ALBERT J TODESCA JT WARD 20 PARCEL 02945-000	
TAXES FOR 1991	\$99 12	TAXES FOR 1991	\$49 12	THRUSH ST	
PAID ON ACCOUNT	\$49 56	PAID ON ACCOUNT	\$24 56	5000 SQ. FT.	
BALANCE DUE	\$49 56	BALANCE DUE	\$24 56	TAXES FOR 1991	\$99 12
COST	\$14 00	COST	\$14 00	PAID ON ACCOUNT	\$49 56
INTEREST	\$2 72	INTEREST	\$1 35	BALANCE DUE	\$49 56
TOTAL DUE	\$66 28	TOTAL DUE	\$39 91	COST	\$14 00
TODESCA CHARLES ETAL ANDELO C TODESCA JR ALBERT J TODESCA WARD 20 PARCEL 02890-001		TODESCA CHARLES ETAL ANDELO C TODESCA JR ALBERT J TODESCA WARD 20 PARCEL 02940-000		INTEREST	\$2 72
THRUSH ST		WILLET ST		TOTAL DUE	\$66 28
5000 SQ. FT.		5000 SQ. FT.		TODESCA CHARLES ETAL ALBERT J TODESCA JT WARD 20 PARCEL 02946-000	
ES		ES		THRUSH ST	
TAXES FOR 1991	\$49 12	TAXES FOR 1991	\$99 12	5000 SQ. FT.	
PAID ON ACCOUNT	\$24 56	PAID ON ACCOUNT	\$49 56	TAXES FOR 1991	\$99 12
BALANCE DUE	\$24 56	BALANCE DUE	\$49 56	PAID ON ACCOUNT	\$49 56
COST	\$14 00	COST	\$14 00	BALANCE DUE	\$49 56
INTEREST	\$1 35	INTEREST	\$2 72	COST	\$14 00
TOTAL DUE	\$39 91	TOTAL DUE	\$66 28	INTEREST	\$2 72
TODESCA ALBERT J ETAL CHARLES TODESCA JT WARD 20 PARCEL 02901-000		TODESCA CHARLES ETAL ANDELO C TODESCA JR ALBERT J TODESCA WARD 20 PARCEL 02940-001		TOTAL DUE	\$66 28
THRUSH ST		WILLET ST		TODESCA CHARLES ETAL ANDELO C TODESCA JR ALBERT J TODESCA WARD 20 PARCEL 02947-000	
5000 SQ. FT.		5000 SQ. FT.		THRUSH ST	
ES		ES		5000 SQ. FT.	
TAXES FOR 1991	\$49 12	TAXES FOR 1991	\$99 12	TAXES FOR 1991	\$99 12
PAID ON ACCOUNT	\$24 56	PAID ON ACCOUNT	\$49 56	PAID ON ACCOUNT	\$49 56
BALANCE DUE	\$24 56	BALANCE DUE	\$49 56	BALANCE DUE	\$49 56
COST	\$14 00	COST	\$14 00	COST	\$14 00
INTEREST	\$2 72	INTEREST	\$2 72	INTEREST	\$2 72
TOTAL DUE	\$66 28	TOTAL DUE	\$66 28	TOTAL DUE	\$66 28
TODESCA CHARLES ETAL ANDELO C TODESCA JR ALBERT J TODESCA WARD 20 PARCEL 02913-000		TODESCA CHARLES ETAL ANDELO C TODESCA JR ALBERT J TODESCA WARD 20 PARCEL 02941-000		TODESCA CHARLES ETAL ANDELO C TODESCA JR ALBERT J TODESCA WARD 20 PARCEL 02948-000	
THRUSH ST		WILLET ST		THRUSH ST	
5000 SQ. FT.		5000 SQ. FT.		7867 SQ. FT.	
ES		ES		TAXES FOR 1991	\$155 38
TAXES FOR 1991	\$92 87	TAXES FOR 1991	\$99 12	PAID ON ACCOUNT	\$77 69
PAID ON ACCOUNT	\$46 44	PAID ON ACCOUNT	\$49 56	BALANCE DUE	\$77 69
BALANCE DUE	\$46 43	BALANCE DUE	\$49 56	COST	\$14 00
COST	\$14 00	COST	\$14 00	INTEREST	\$4 26
INTEREST	\$2 55	INTEREST	\$2 72	TOTAL DUE	\$95 95
TOTAL DUE	\$62 98	TOTAL DUE	\$66 28	WINDTREE PROPERTIES INC MASS CORP WARD 20 PARCEL 02964-134	
TODESCA CHARLES ETAL ANDELO C TODESCA JR ALBERT J TODESCA WARD 20 PARCEL 02915-000		TODESCA ALBERT J ETAL CHARLES TODESCA JT WARD 20 PARCEL 02942-000		4975 WASHINGTON ST	
THRUSH ST		WILLET ST		1055 SQ. FT.	
5000 SQ. FT.		5625 SQ. FT.		UN 412	
ES		ES		TAXES FOR 1991	\$1,295 74
TAXES FOR 1991	\$81 26	TAXES FOR 1991	\$110 73	PAID ON ACCOUNT	\$647 87
PAID ON ACCOUNT	\$40 63	PAID ON ACCOUNT	\$55 37	BALANCE DUE	\$647 87
BALANCE DUE	\$40 63	BALANCE DUE	\$55 36	COST	\$14 00
COST	\$14 00	COST	\$14 00	INTEREST	\$35 54
INTEREST	\$2 23	INTEREST	\$3 04	TOTAL DUE	\$697 41
TOTAL DUE	\$56 86	TOTAL DUE	\$72 40	LONERGAN GEORGE R JR ETAL DENISE J LONERGAN BE WARD 20 PARCEL 03032-000	
ANNON THOMAS G WARD 20 PARCEL 02922-010		TODESCA ALBERT J ETAL CHARLES TODESCA JT WARD 20 PARCEL 02942-001		KERSHAW RD	
THRUSH ST		WILLET ST		4410 SQ. FT.	
5000 SQ. FT.		6875 SQ. FT.		S	
ES		ES		TAXES FOR 1991	\$43 76
TAXES FOR 1991	\$1,719 92	TAXES FOR 1991	\$135 74	BALANCE DUE	\$43 76
PAID ON ACCOUNT	\$1,719 92	PAID ON ACCOUNT	\$67 87	COST	\$26 00
BALANCE DUE	\$1,719 92	BALANCE DUE	\$67 87	INTEREST	\$3 93
COST	\$26 00	COST	\$14 00	TOTAL DUE	\$73 69
INTEREST	\$154 37	INTEREST	\$3 72	HATCH GORDON M WARD 20 PARCEL 03151-000	
TOTAL DUE	\$1,900 29	TOTAL DUE	\$85 59	2314 CENTRE ST	
TODESCA CHARLES ETAL ANDELO C TODESCA JR ALBERT J TODESCA WARD 20 PARCEL 02937-000		TODESCA CHARLES ETAL ALBERT J TODESCA JT WARD 20 PARCEL 02943-000		7196 SQ. FT.	
THRUSH ST		WILLET ST		TAXES FOR 1991	\$1,490 42
5000 SQ. FT.		5000 SQ. FT.		PAID ON ACCOUNT	\$542 80
ES		ES		BALANCE DUE	\$947 62
TAXES FOR 1991	\$49 12	TAXES FOR 1991	\$99 12	TOTAL DUE	\$947 62
PAID ON ACCOUNT	\$24 56	PAID ON ACCOUNT	\$49 56	THYNE JOSEPH A ETAL MARJORIE R THYNE BE WARD 20 PARCEL 03167-000	
BALANCE DUE	\$24 56	BALANCE DUE	\$49 56	2300 CENTRE ST	
COST	\$14 00	COST	\$14 00	4098 SQ. FT.	
INTEREST	\$1 35	INTEREST	\$2 72	TAXES FOR 1991	\$1,160 90
TOTAL DUE	\$39 91	TOTAL DUE	\$66 28	PAID ON ACCOUNT	\$873 94
TODESCA CHARLES ETAL ANDELO C TODESCA JR ALBERT J TODESCA WARD 20 PARCEL 02938-000		TODESCA CHARLES ETAL ALBERT J TODESCA JT WARD 20 PARCEL 02944-000		BALANCE DUE	\$286 96
THRUSH ST		THRUSH ST		COST	\$19 00
5000 SQ. FT.		5000 SQ. FT.		INTEREST	\$21 24
ES		ES		TOTAL DUE	\$327 20
TAXES FOR 1991	\$49 12	TAXES FOR 1991	\$99 12	THYNE JOSEPH A ETAL MARJORIE R THYNE BE WARD 20 PARCEL 03168-000	
PAID ON ACCOUNT	\$24 56	PAID ON ACCOUNT	\$49 56	CENTRE ST	
BALANCE DUE	\$24 56	BALANCE DUE	\$49 56	4235 SQ. FT.	
COST	\$14 00	COST	\$14 00	S	
INTEREST	\$1 35	INTEREST	\$2 72	TAXES FOR 1991	\$83 94
TOTAL DUE	\$39 91	TOTAL DUE	\$66 28		
TODESCA CHARLES ETAL ANDELO C TODESCA JR ALBERT J TODESCA WARD 20 PARCEL 02939-000		TODESCA CHARLES ETAL			
THRUSH ST					

PAID ON ACCOUNT.....\$41 97
BALANCE DUE.....\$41 97
COST.....\$19 00
INTEREST.....\$3 10
TOTAL DUE.....\$64 07

FITZGERALD ELLEN J ETAL
ALICE V FITZGERALD JT
WARD 20 PARCEL 03199-000
CENTRE TE
3968 SQ. FT.
S GAR
TAXES FOR 1991.....\$121 45
BALANCE DUE.....\$121 45
COST.....\$26 00
INTEREST.....\$10 90
TOTAL DUE.....\$158 35

FITZGERALD ELLEN J ETAL
ALICE V FITZGERALD JT
WARD 20 PARCEL 03200-000
CENTRE TE
4024 SQ. FT.
S
TAXES FOR 1991.....\$79 48
BALANCE DUE.....\$79 48
COST.....\$26 00
INTEREST.....\$7 13
TOTAL DUE.....\$112 61

SARIS RICHARD
STEVEN VONA
WARD 20 PARCEL 03294-010
PETREL ST
5076 SQ. FT.
NS
TAXES FOR 1991.....\$2,306 62
PAID ON ACCOUNT.....\$1,185 60
BALANCE DUE.....\$1,121 02
COST.....\$12 00
INTEREST.....\$64 70
TOTAL DUE.....\$1,197 72

SARIS RICHARD
STEVEN VONA
WARD 20 PARCEL 03294-020
PETREL ST
4968 SQ. FT.
NS
TAXES FOR 1991.....\$2,303 94
BALANCE DUE.....\$2,303 94
COST.....\$26 00
INTEREST.....\$206 79
TOTAL DUE.....\$2,536 73

TODESCA CHARLES ETAL
ANDELO C TODESCA JR
ALBERT J TODESCA
WARD 20 PARCEL 03305-002
EAGLE ST
5000 SQ. FT.
NWS
TAXES FOR 1991.....\$122 34
PAID ON ACCOUNT.....\$61 17
BALANCE DUE.....\$61 17
COST.....\$14 00
INTEREST.....\$3 36
TOTAL DUE.....\$78 53

TODESCA CHARLES ETAL
ANDELO C TODESCA
ALBERT J TODESCA
WARD 20 PARCEL 03306-000
EAGLE ST
5000 SQ. FT.
NWS
TAXES FOR 1991.....\$122 34
PAID ON ACCOUNT.....\$61 17
BALANCE DUE.....\$61 17
COST.....\$14 00
INTEREST.....\$3 36
TOTAL DUE.....\$78 53

TODESCA CHARLES ETAL
ANDELO C TODESCA
ALBERT J TODESCA
WARD 20 PARCEL 03306-001
EAGLE ST
9000 SQ. FT.
NWS
TAXES FOR 1991.....\$552 77
PAID ON ACCOUNT.....\$276 39
BALANCE DUE.....\$276 38
COST.....\$14 00
INTEREST.....\$15 16
TOTAL DUE.....\$305 54

INCH WILLIAM T ETAL
MARGARET G INCH BE
WARD 20 PARCEL 03306-002
EAGLE ST
5000 SQ. FT.

NWS
TAXES FOR 1991.....\$122 34
PAID ON ACCOUNT.....\$61 17
BALANCE DUE.....\$61 17
COST.....\$14 00
INTEREST.....\$3 36
TOTAL DUE.....\$78 53

TODESCA BROS MASS CORP
WARD 20 PARCEL 03308-000
WILLET ST
10000 SQ. FT.
WS
TAXES FOR 1991.....\$459 00
PAID ON ACCOUNT.....\$229 50
BALANCE DUE.....\$229 50
COST.....\$14 00
INTEREST.....\$12 59
TOTAL DUE.....\$256 09

TODESCA ALBERT J ETAL
CHARLES TODESCA JT
WARD 20 PARCEL 03309-000
WILLET ST
5000 SQ. FT.
TAXES FOR 1991.....\$49 12
PAID ON ACCOUNT.....\$24 56
BALANCE DUE.....\$24 56
COST.....\$14 00
INTEREST.....\$1 35
TOTAL DUE.....\$39 91

TODESCA ALBERT J ETAL
CHARLES TODESCA JT
WARD 20 PARCEL 03310-000
WILLET ST
5000 SQ. FT.
SWS
TAXES FOR 1991.....\$49 12
PAID ON ACCOUNT.....\$24 56
BALANCE DUE.....\$24 56
COST.....\$14 00
INTEREST.....\$1 35
TOTAL DUE.....\$39 91

TODESCA ALBERT J ETAL
CHARLES TODESCA JT
WARD 20 PARCEL 03310-001
WILLET ST
5000 SQ. FT.
SWS
TAXES FOR 1991.....\$49 12
PAID ON ACCOUNT.....\$24 56
BALANCE DUE.....\$24 56
COST.....\$14 00
INTEREST.....\$1 35
TOTAL DUE.....\$39 91

TODESCA ALBERT J ETAL
CHARLES TODESCA JT
WARD 20 PARCEL 03311-000
WILLET ST
5000 SQ. FT.
SWS
TAXES FOR 1991.....\$49 12
PAID ON ACCOUNT.....\$24 56
BALANCE DUE.....\$24 56
COST.....\$14 00
INTEREST.....\$1 35
TOTAL DUE.....\$39 91

TODESCA ALBERT J ETAL
CHARLES TODESCA JT
WARD 20 PARCEL 03311-001
WILLET ST
5000 SQ. FT.
SWS
TAXES FOR 1991.....\$49 12
PAID ON ACCOUNT.....\$24 56
BALANCE DUE.....\$24 56
COST.....\$14 00
INTEREST.....\$1 35
TOTAL DUE.....\$39 91

TODESCA ALBERT J ETAL
CHARLES TODESCA JT
WARD 20 PARCEL 03312-000
WILLET ST
5000 SQ. FT.
SWS
TAXES FOR 1991.....\$49 12
PAID ON ACCOUNT.....\$24 56
BALANCE DUE.....\$24 56
COST.....\$14 00
INTEREST.....\$1 35
TOTAL DUE.....\$39 91

TODESCA CHARLES PTNRS
ANGELO C TODESCA JR
ALBERT J TODESCA PTNRS
WARD 20 PARCEL 03312-001
WILLET ST

5000 SQ. FT.
SWS
TAXES FOR 1991.....\$49
PAID ON ACCOUNT.....\$24
BALANCE DUE.....\$24
COST.....\$14
INTEREST.....\$1
TOTAL DUE.....\$39

TODESCA CHARLES PTNRS
ANGELO C TODESCA JR
ALBERT J TODESCA PTNRS
WARD 20 PARCEL 03312-010
WILLET ST
27865 SQ. FT.
SWS REAR
TAXES FOR 1991.....\$659
PAID ON ACCOUNT.....\$329
BALANCE DUE.....\$329
COST.....\$14
INTEREST.....\$18
TOTAL DUE.....\$362

TODESCA ANGELO
WARD 20 PARCEL 03313-000
WILLET ST
15000 SQ. FT.
LTS 67-68 WS
TAXES FOR 1991.....\$510
PAID ON ACCOUNT.....\$255
BALANCE DUE.....\$255
COST.....\$14
INTEREST.....\$14
TOTAL DUE.....\$283

TODESCA ANGELO
WARD 20 PARCEL 03314-000
WILLET ST
10000 SQ. FT.
W
TAXES FOR 1991.....\$459
PAID ON ACCOUNT.....\$229
BALANCE DUE.....\$229
COST.....\$14
INTEREST.....\$12
TOTAL DUE.....\$256

TODESCA ANGELO
WARD 20 PARCEL 03315-000
WILLET ST
10000 SQ. FT.
W
TAXES FOR 1991.....\$459
PAID ON ACCOUNT.....\$229
BALANCE DUE.....\$229
COST.....\$14
INTEREST.....\$12
TOTAL DUE.....\$256

HYNES MICHAEL J JR
WARD 20 PARCEL 03549-000
362 LAGRANGE ST
6004 SQ. FT.
TAXES FOR 1991.....\$2,094
PAID ON ACCOUNT.....\$1,047
BALANCE DUE.....\$1,047
COST.....\$14
INTEREST.....\$57
TOTAL DUE.....\$1,118

DESIGNHOUSING INC TRUSTEE
ALLANDALE REALTY TRUST
WARD 20 PARCEL 03590-094
230 ALLANDALE RD
5854 SQ. FT.
UN 230
TAXES FOR 1991.....\$7,516
PAID ON ACCOUNT.....\$3,758
BALANCE DUE.....\$3,758
COST.....\$14
INTEREST.....\$206
TOTAL DUE.....\$3,978

BROYER MICHAEL J
BROYER JAYNE C
OF BROYER FAMILY TRUST
WARD 20 PARCEL 03629-007
28 VFW PW
10277 SQ. FT.
TAXES FOR 1991.....\$1,883
PAID ON ACCOUNT.....\$1,821
BALANCE DUE.....\$61
INTEREST.....\$
TOTAL DUE.....\$61

MCMANUS MARGARET M
WARD 20 PARCEL 03647-000
19 CREHORE RD
5000 SQ. FT.
TAXES FOR 1991.....\$1,484
PAID ON ACCOUNT.....\$946
BALANCE DUE.....\$537

COST	\$26 00	TAXES FOR 1991	\$2,649 53	ANASTASIO KOSMIDIS BE	
INTEREST	\$48 24	PAID ON ACCOUNT	\$1,324 77	WARD 20 PARCEL 04746-000	
TOTAL DUE	\$611 67	BALANCE DUE	\$1,324 76	106 FLETCHER ST	
EPALMA ANTHONY		COST	\$19 00	5641 SQ. FT.	
UFFY CARLEEN A		INTEREST	\$99 59	TAXES FOR 1991	\$1,538 64
WARD 20 PARCEL 03704-002		TOTAL DUE	\$1,443 35	PAID ON ACCOUNT	\$323 28
2 LEDGEDALE RD				BALANCE DUE	\$1,215 36
632 SQ. FT.		MAHONEY CHARLES J ETAL		COST	\$26 00
TAXES FOR 1991	\$1,498 45	JOSEPHINE MAHONEY		INTEREST	\$109 08
PAID ON ACCOUNT	\$1,486 30	ALICE MAHONEY JT		TOTAL DUE	\$1,350 44
BALANCE DUE	\$12 15	WARD 20 PARCEL 04223-000			
COST	\$14 00	40 PARKLAWN RD		BERNAZZANI GERARD ETAL	
INTEREST	\$2 64	5500 SQ. FT.		MARY BERNAZZANI BE	
TOTAL DUE	\$28 79	TAXES FOR 1991	\$1,485 95	WARD 20 PARCEL 04992-000	
MAZZA EDWARD F ETAL		PAID ON ACCOUNT	\$1,475 95	44 WALTER ST	
MARY MAZZA JT		BALANCE DUE	\$10 00	5009 SQ. FT.	
WARD 20 PARCEL 03709-000		INTEREST	\$ 58	TAXES FOR 1991	\$1,420 76
PRESIDENT RD		TOTAL DUE	\$10 58	PAID ON ACCOUNT	\$872 02
035 SQ. FT.		MCSWINEY JAMES C ETAL		BALANCE DUE	\$548 74
TAXES FOR 1991	\$1,354 68	LILLIAN A MCSWINEY BE		INTEREST	\$30 10
PAID ON ACCOUNT	\$838 98	WARD 20 PARCEL 04274-000		TOTAL DUE	\$578 84
BALANCE DUE	\$515 70	64 CERDAN AV			
COST	\$12 00	6670 SQ. FT.		LENNON TERESA A LT	
INTEREST	\$46 88	TAXES FOR 1991	\$1,613 65	JAMES F LENNON	
TOTAL DUE	\$574 58	PAID ON ACCOUNT	\$806 82	LORETTA LENNON RM	
ANTOONIAN LEON M		BALANCE DUE	\$806 83	WARD 20 PARCEL 05019-000	
WARD 20 PARCEL 03755-000		COST	\$26 00	10 KNOLL ST	
369 CENTRE ST		INTEREST	\$109 85	4183 SQ. FT.	
870 SQ. FT.		TOTAL DUE	\$942 68	TAXES FOR 1991	\$1,463 63
TAXES FOR 1991	\$2,003 89	BIEBER DAVID		PAID ON ACCOUNT	\$731 82
PAID ON ACCOUNT	\$1,173 93	WARD 20 PARCEL 04330-001		BALANCE DUE	\$731 81
BALANCE DUE	\$829 96	26 MONTCLAIR AV		COST	\$14 00
COST	\$14 00	13340 SQ. FT.		INTEREST	\$40 14
INTEREST	\$46 09	TAXES FOR 1991	\$2,886 18	TOTAL DUE	\$785 95
TOTAL DUE	\$890 05	PAID ON ACCOUNT	\$1,597 76		
ARRINEGHBAI HOSSEIN		BALANCE DUE	\$1,288 42	MCNEIL & CO INC MASS CRP	
HSANI KATAYOUM		COST	\$7 00	WARD 20 PARCEL 05235-000	
WARD 20 PARCEL 03771-000		INTEREST	\$39 06	CONWAY ST	
3 GREYTER RD		TOTAL DUE	\$1,334 48	4630 SQ. FT.	
792 SQ. FT.				SES	
TAXES FOR 1991	\$1,435 94	DOWNNEY PATRICK ETAL		TAXES FOR 1991	\$434 00
PAID ON ACCOUNT	\$717 97	MADELINE E DOWNEY BE		BALANCE DUE	\$434 00
BALANCE DUE	\$717 97	WARD 20 PARCEL 04378-000		COST	\$26 00
COST	\$12 00	25 PEAK HILL RD		INTEREST	\$38 95
INTEREST	\$41 00	6597 SQ. FT.		TOTAL DUE	\$498 95
TOTAL DUE	\$770 97	TAXES FOR 1991	\$1,702 95		
DEL MAN LOUIS ROSE BE		PAID ON ACCOUNT	\$1,686 70	MULLEN STEPHEN R	
WARD 20 PARCEL 03922-000		BALANCE DUE	\$16 25	WARD 20 PARCEL 05321-000	
13 VFW PW		COST	\$14 00	45 COTTON ST	
442 SQ. FT.		INTEREST	\$ 87	5200 SQ. FT.	
TAXES FOR 1991	\$1,635 08	TOTAL DUE	\$31 12	TAXES FOR 1991	\$1,595 79
PAID ON ACCOUNT	\$979 18	PALLADINO STEVEN E		PAID ON ACCOUNT	\$323 28
BALANCE DUE	\$655 90	WARD 20 PARCEL 04550-000		BALANCE DUE	\$1,272 51
COST	\$14 00	WELD ST		COST	\$26 00
INTEREST	\$35 98	5660 SQ. FT.		INTEREST	\$114 21
TOTAL DUE	\$705 88	S		TOTAL DUE	\$1,412 72
OHMANN JOHN W		TAXES FOR 1991	\$109 84		
OHMANN JANIS M		BALANCE DUE	\$109 84	FRANE DAVID S ETAL	
WARD 20 PARCEL 03962-000		COST	\$26 00	ELIZABETH P FRANE BE	
CARLSON CI		INTEREST	\$9 86	WARD 20 PARCEL 05330-000	
50 SQ. FT.		TOTAL DUE	\$145 70	42 MENDUM ST	
TAXES FOR 1991	\$1,702 95	VISSIO VICTOR J		4500 SQ. FT.	
PAID ON ACCOUNT	\$323 28	WARD 20 PARCEL 04555-000		TAXES FOR 1991	\$1,458 27
BALANCE DUE	\$1,379 67	1600 CENTRE ST		PAID ON ACCOUNT	\$1,190 78
COST	\$26 00	6364 SQ. FT.		BALANCE DUE	\$267 49
INTEREST	\$123 83	1602		COST	\$12 00
TOTAL DUE	\$1,529 50	TAXES FOR 1991	\$1,677 05	INTEREST	\$14 45
OWARD JOHN E ETAL		PAID ON ACCOUNT	\$1,627 39	TOTAL DUE	\$293 94
LEANOR M HOWARD BE		BALANCE DUE	\$49 66	GIANASMIDIS KONSTANTINOS	
WARD 20 PARCEL 04020-000		INTEREST	\$1 67	WARD 20 PARCEL 05381-000	
HOLLYWOOD RD		TOTAL DUE	\$51 33	33 ASHFIELD ST	
100 SQ. FT.		CARNEY THOMAS J JR		6000 SQ. FT.	
TAXES FOR 1991	\$1,481 49	THOMAS J CARNEY AND		TAXES FOR 1991	\$1,869 94
PAID ON ACCOUNT	\$740 75	GENEVIEVE M CARNEY		PAID ON ACCOUNT	\$323 28
BALANCE DUE	\$740 74	WARD 20 PARCEL 04591-000		BALANCE DUE	\$1,546 66
COST	\$14 00	22 EDMONT ST		COST	\$26 00
INTEREST	\$40 63	5000 SQ. FT.		INTEREST	\$138 82
TOTAL DUE	\$795 37	TAXES FOR 1991	\$1,431 48	TOTAL DUE	\$1,711 48
ENDLEY ELIZABETH A		PAID ON ACCOUNT	\$1,415 01		
WARD 20 PARCEL 04140-000		BALANCE DUE	\$16 47	JUDGE PAUL S	
2 RUSSETT RD		COST	\$14 00	JUDGE LAURA DWYER	
84 SQ. FT.		INTEREST	\$ 24	WARD 20 PARCEL 05457-004	
TAXES FOR 1991	\$1,554 71	TOTAL DUE	\$30 71	30 TAPPAN ST	
PAID ON ACCOUNT	\$1,183 16	MORRISROE PATRICK B ETAL		3650 SQ. FT.	
BALANCE DUE	\$371 55	MARY L MORRISROE BE		32 UN 2	
INTEREST	\$10 26	WARD 20 PARCEL 04711-000		TAXES FOR 1991	\$2,787 95
TOTAL DUE	\$381 81	941 SOUTH ST		PAID ON ACCOUNT	\$1,062 24
ON GLORIA A		10034 SQ. FT.		BALANCE DUE	\$1,725 71
ON FAMILY TRUST		TAXES FOR 1991	\$1,752 96	INTEREST	\$127 77
WARD 20 PARCEL 04177-000		PAID ON ACCOUNT	\$1,039 18	TOTAL DUE	\$1,853 48
4 W ROXBURY PW		BALANCE DUE	\$713 78		
126 SQ. FT.		COST	\$12 00	FOSTER HENRY F ETAL	
		INTEREST	\$39 29	ROSALIE M FOSTER BE	
		TOTAL DUE	\$765 07	WARD 20 PARCEL 05492-000	
		KOSMIDIS AMY ETAL		2 SYMMES ST	
				5492 SQ. FT.	
				TAXES FOR 1991	\$1,561 86
				PAID ON ACCOUNT	\$1,523 61
				BALANCE DUE	\$38 25
				INTEREST	\$2 42
				TOTAL DUE	\$40 67

FOSTER HENRY F ETAL
ROSALIE M FOSTER BE
WARD 20 PARCEL 05493-000
FAIRVIEW ST
5445 SQ FT
NW
TAXES FOR 1991.....\$200 93
PAID ON ACCOUNT.....\$183 05
BALANCE DUE.....\$17 88
INTEREST.....\$ 46
TOTAL DUE.....\$18 34

MCAVOY JOHN LAUGHLIN
WARD 20 PARCEL 05497-000
8 FAIRVIEW ST
4200 SQ. FT.
TAXES FOR 1991.....\$1,595 79
PAID ON ACCOUNT.....\$374 18
BALANCE DUE.....\$1,221 61
INTEREST.....\$107 73
TOTAL DUE.....\$1,329 34

KELLY JOHN
WARD 20 PARCEL 05542-000
65 ROBERT ST
5475 SQ. FT.
TAXES FOR 1991.....\$1,780 64
PAID ON ACCOUNT.....\$323 28
BALANCE DUE.....\$1,457 36
COST.....\$26 00
INTEREST.....\$130 80
TOTAL DUE.....\$1,614 16

PETERS ALFRED C TRSTS
CHARLES W SULLIVAN TRSTS
OF ALTRESE REALTY TR
WARD 20 PARCEL 05699-000
1682 CENTRE ST
3997 SQ. FT.
TAXES FOR 1991.....\$4,148 17
PAID ON ACCOUNT.....\$4,114 20
BALANCE DUE.....\$33 97
COST.....\$14 00
INTEREST.....\$5 44
TOTAL DUE.....\$53 41

WHITE CAROLE A TRST
OF 1766 CENTRE ST TR
WARD 20 PARCEL 05732-000
1766 CENTRE ST
6731 SQ. FT.
TAXES FOR 1991.....\$2,919 77
BALANCE DUE.....\$2,919 77
COST.....\$26 00
INTEREST.....\$262 06
TOTAL DUE.....\$3,207 83

GHAZI JACK ETAL
JOSEPH GHAZI JT
WARD 20 PARCEL 05749-000
1816 CENTRE ST
15620 SQ. FT.
TAXES FOR 1991.....\$5,218 72
PAID ON ACCOUNT.....\$2,610 30
BALANCE DUE.....\$2,608 42
COST.....\$14 00
INTEREST.....\$146 10
TOTAL DUE.....\$2,768 52

MULLEN MARY A
WARD 20 PARCEL 05804-000
17 MANTHORNE RD
5676 SQ. FT.
TAXES FOR 1991.....\$1,660 98
PAID ON ACCOUNT.....\$323 28
BALANCE DUE.....\$1,337 70
COST.....\$26 00
INTEREST.....\$120 06
TOTAL DUE.....\$1,483 76

MCGREEVY THOMAS J JR
WARD 20 PARCEL 05843-000
GREATER RD
5172 SQ. FT.
NES
TAXES FOR 1991.....\$118 77
BALANCE DUE.....\$118 77
COST.....\$26 00
INTEREST.....\$10 66
TOTAL DUE.....\$155 43

MCGREEVY THOMAS J JR
WARD 20 PARCEL 05844-000
GREATER RD
5172 SQ. FT.
NES
TAXES FOR 1991.....\$118 77
BALANCE DUE.....\$118 77
COST.....\$26 00
INTEREST.....\$10 66
TOTAL DUE.....\$155 43

MCCLARE ALICE P ETAL
ELIZABETH M CONNOLLY JT
WARD 20 PARCEL 06046-000
542 WELD ST
4461 SQ. FT.
TAXES FOR 1991.....\$1,523 46
PAID ON ACCOUNT.....\$923 37
BALANCE DUE.....\$600 09
COST.....\$14 00
INTEREST.....\$32 91
TOTAL DUE.....\$647 00

ELLIS HENRY C ETAL
JUDITH S ELLIS
BETH K ELLIS TC
WARD 20 PARCEL 06144-000
135 RUSSETT RD
5500 SQ. FT.
TAXES FOR 1991.....\$1,988 71
BALANCE DUE.....\$1,988 71
COST.....\$26 00
INTEREST.....\$178 49
TOTAL DUE.....\$2,193 20

BOEHNER ELIZABETH M
WARD 20 PARCEL 06222-000
18 HALFORD RD
5000 SQ. FT.
TAXES FOR 1991.....\$1,619 01
PAID ON ACCOUNT.....\$1,218 54
BALANCE DUE.....\$400 47
INTEREST.....\$1 04
TOTAL DUE.....\$401 51

CASEY ROBERT J ETAL
EVA M CASEY BE
WARD 20 PARCEL 06323-000
582 WELD ST
8270 SQ. FT.
TAXES FOR 1991.....\$2,011 93
PAID ON ACCOUNT.....\$1,167 61
BALANCE DUE.....\$844 32
COST.....\$14 00
INTEREST.....\$46 31
TOTAL DUE.....\$904 63

ELIOT SAVINGS BANK MASS CORP
WARD 20 PARCEL 06345-000
6 MAPLE ST
4682 SQ. FT.
FRM
TAXES FOR 1991.....\$1,267 05
PAID ON ACCOUNT.....\$633 53
BALANCE DUE.....\$633 52
COST.....\$14 00
INTEREST.....\$34 75
TOTAL DUE.....\$682 27

WHITE BRENDAN H ETAL
CAROLE A WHITE BE
WARD 20 PARCEL 06467-000
12 RUSKIN ST
12600 SQ. FT.
TAXES FOR 1991.....\$2,518 26
PAID ON ACCOUNT.....\$1,229 47
BALANCE DUE.....\$1,288 79
INTEREST.....\$20 84
TOTAL DUE.....\$1,309 63

HOUGHTON ETHELYN S
ISMAIL JUDITH
WARD 20 PARCEL 06557-000
25 RICHWOOD ST
6240 SQ. FT.
TAXES FOR 1991.....\$1,714 56
PAID ON ACCOUNT.....\$323 28
BALANCE DUE.....\$1,391 28
COST.....\$26 00
INTEREST.....\$124 87
TOTAL DUE.....\$1,542 15

GALVIN MICHAEL J
WARD 20 PARCEL 06564-000
75 PARK ST
5483 SQ. FT.
TAXES FOR 1991.....\$2,252 15
PAID ON ACCOUNT.....\$323 28
BALANCE DUE.....\$1,928 87
COST.....\$26 00
INTEREST.....\$173 12
TOTAL DUE.....\$2,127 99

MELLEN JAMES D ETAL
ELAINE M MELLEN BE
WARD 20 PARCEL 06643-013
188 COREY ST
6188 SQ. FT.
TAXES FOR 1991.....\$1,894 95
PAID ON ACCOUNT.....\$947 68
BALANCE DUE.....\$947 27
COST.....\$14 00
INTEREST.....\$51 61

TOTAL DUE.....\$1,012 1
CAPOZZOLI VIRGINIA
WARD 20 PARCEL 06748-000
683 LAGRANGE ST
8890 SQ. FT.
TAXES FOR 1991.....\$1,473
PAID ON ACCOUNT.....\$323
BALANCE DUE.....\$1,150
COST.....\$26
INTEREST.....\$103
TOTAL DUE.....\$1,279

ADAMS RICHARD W ETAL
KATHLEEN A ADAMS BE
WARD 20 PARCEL 06798-000
785 VFW PW
5236 SQ. FT.
COR
TAXES FOR 1991.....\$1,568
PAID ON ACCOUNT.....\$323
BALANCE DUE.....\$1,244
COST.....\$26
INTEREST.....\$111
TOTAL DUE.....\$1,382

RUTHERFORD GENEVIEVE M
WARD 20 PARCEL 06830-000
36 WORLEY ST
7127 SQ. FT.
TAXES FOR 1991.....\$1,310
PAID ON ACCOUNT.....\$655
BALANCE DUE.....\$655
INTEREST.....\$35
TOTAL DUE.....\$691

STARRETT ANNA MARIA
OF G & S REALTY TRUST
WARD 20 PARCEL 07011-026
68 BRYON RD
625 SQ. FT.
UN B-68-1
TAXES FOR 1991.....\$681
BALANCE DUE.....\$681
COST.....\$26
INTEREST.....\$61
TOTAL DUE.....\$768

STARRETT ANNA MARIA
OF G & S REALTY TRUST
WARD 20 PARCEL 07011-058
72 BRYON RD
625 SQ. FT.
UN B-72-5
TAXES FOR 1991.....\$758
BALANCE DUE.....\$758
COST.....\$26
INTEREST.....\$68
TOTAL DUE.....\$852

PEACH ARTHUR E TRSTS
JAMES D BARRETT TRSTS
OF SIXTY BRYON ROAD TR
WARD 20 PARCEL 07011-116
60 BRYON RD
786 SQ. FT.
UN 60-2
TAXES FOR 1991.....\$875
PAID ON ACCOUNT.....\$437
BALANCE DUE.....\$437
COST.....\$14
INTEREST.....\$24
TOTAL DUE.....\$475

ROTHMAN STUART B
ROTHMAN SHELDON W
34 BYRON RD
84 REALTY TR
WARD 20 PARCEL 07011-292
34 BRYON RD
780 SQ. FT.
UN B-34-4
TAXES FOR 1991.....\$906
PAID ON ACCOUNT.....\$453
BALANCE DUE.....\$453
COST.....\$14
INTEREST.....\$24
TOTAL DUE.....\$492

PLATT E WINFIELD JR ETAL
VIRGINIA A PLATT BE
GREGORY A PLATT JT
WARD 20 PARCEL 07011-384
21 WESTGATE RD
770 SQ. FT.
UN W-21-3
TAXES FOR 1991.....\$890
PAID ON ACCOUNT.....\$445
BALANCE DUE.....\$445
COST.....\$14
INTEREST.....\$24
TOTAL DUE.....\$483

EDERLINE SHIRLEY J TS
CHESTNUT VIL ACQUISITION TR
WARD 20 PARCEL 07011-398
3 WESTGATE RD
75 SQ. FT.
UN W-23-4
TAXES FOR 1991.....\$715 29
PAID ON ACCOUNT.....\$357 65
BALANCE DUE.....\$357 64
COST.....\$14 00
INTEREST.....\$19 62
TOTAL DUE.....\$391 26

EDERLINE SHIRLEY J TS
CHESTNUT VIL ACQUISITION TR
WARD 20 PARCEL 07011-400
3 WESTGATE RD
75 SQ. FT.
UN W-23-5
TAXES FOR 1991.....\$731 37
PAID ON ACCOUNT.....\$365 69
BALANCE DUE.....\$365 68
COST.....\$14 00
INTEREST.....\$20 06
TOTAL DUE.....\$399 74

OTHMAN STUART B
OTHMAN SHELDON W
5 WESTGATE RD
5 RLTY TR
WARD 20 PARCEL 07011-412
5 WESTGATE RD
75 SQ. FT.
UN W-25-5
TAXES FOR 1991.....\$923 36
PAID ON ACCOUNT.....\$461 68
BALANCE DUE.....\$461 68
COST.....\$14 00
INTEREST.....\$25 32
TOTAL DUE.....\$501 00

EDERLINE SHIRLEY J TS
CHESTNUT VIL ACQUISITION TR
WARD 20 PARCEL 07011-420
7 WESTGATE RD
75 SQ. FT.
UN W-27-3
TAXES FOR 1991.....\$902 82
PAID ON ACCOUNT.....\$902 82
BALANCE DUE.....\$26 00
COST.....\$81 03
INTEREST.....\$1,009 85
TOTAL DUE.....\$1,009 85

EDERLINE SHIRLEY J TS
CHESTNUT VIL ACQUISITION TR
WARD 20 PARCEL 07011-440
1 WESTGATE RD
75 SQ. FT.
UN W-31-1
TAXES FOR 1991.....\$814 42
PAID ON ACCOUNT.....\$814 42
BALANCE DUE.....\$26 00
COST.....\$73 10
INTEREST.....\$913 52
TOTAL DUE.....\$913 52

EDERLINE SHIRLEY J TS
CHESTNUT VIL ACQUISITION TR
WARD 20 PARCEL 07011-442
1 WESTGATE RD
75 SQ. FT.
UN W-31-2
TAXES FOR 1991.....\$814 42
PAID ON ACCOUNT.....\$407 21
BALANCE DUE.....\$407 21
COST.....\$14 00
INTEREST.....\$22 34
TOTAL DUE.....\$443 55

EDERLINE SHIRLEY J TS
CHESTNUT VIL ACQUISITION TR
WARD 20 PARCEL 07011-444
1 WESTGATE RD
75 SQ. FT.
UN W-31-3
TAXES FOR 1991.....\$840 31
PAID ON ACCOUNT.....\$420 16
BALANCE DUE.....\$420 15
COST.....\$14 00
INTEREST.....\$23 04
TOTAL DUE.....\$457 19

EDERLINE SHIRLEY J TS
CHESTNUT VIL ACQUISITION TR
WARD 20 PARCEL 07011-446
1 WESTGATE RD
75 SQ. FT.
UN W-31-4
TAXES FOR 1991.....\$902 82
PAID ON ACCOUNT.....\$902 82
BALANCE DUE.....\$26 00
COST.....\$81 03
INTEREST.....\$1,009 85
TOTAL DUE.....\$1,009 85

FEDERLINE SHIRLEY J TS
CHESTNUT VIL ACQUISITION TR
WARD 20 PARCEL 07011-448
31 WESTGATE RD
775 SQ. FT.
UN W-31-5
TAXES FOR 1991.....\$923 36
BALANCE DUE.....\$923 36
COST.....\$26 00
INTEREST.....\$82 87
TOTAL DUE.....\$1,032 23

FEDERLINE SHIRLEY J TS
CHESTNUT VIL ACQUISITION TR
WARD 20 PARCEL 07011-450
31 WESTGATE RD
775 SQ. FT.
UN W-31-6
TAXES FOR 1991.....\$923 36
BALANCE DUE.....\$923 36
COST.....\$26 00
INTEREST.....\$82 87
TOTAL DUE.....\$1,032 23

FEDERLINE SHIRLEY J TS
CHESTNUT VIL ACQUISITION TR
WARD 20 PARCEL 07011-452
33 WESTGATE RD
575 SQ. FT.
UN W-33-1
TAXES FOR 1991.....\$650 10
BALANCE DUE.....\$650 10
COST.....\$26 00
INTEREST.....\$58 35
TOTAL DUE.....\$734 45

FEDERLINE SHIRLEY J TS
CHESTNUT VIL ACQUISITION TR
WARD 20 PARCEL 07011-454
33 WESTGATE RD
575 SQ. FT.
UN W-33-2
TAXES FOR 1991.....\$650 10
BALANCE DUE.....\$650 10
COST.....\$26 00
INTEREST.....\$58 35
TOTAL DUE.....\$734 45

FEDERLINE SHIRLEY J TS
CHESTNUT VIL ACQUISITION TR
WARD 20 PARCEL 07011-456
33 WESTGATE RD
575 SQ. FT.
UN W-33-3
TAXES FOR 1991.....\$724 22
BALANCE DUE.....\$724 22
COST.....\$26 00
INTEREST.....\$65 00
TOTAL DUE.....\$815 22

FEDERLINE SHIRLEY J TS
CHESTNUT VIL ACQUISITION TR
WARD 20 PARCEL 07011-458
33 WESTGATE RD
575 SQ. FT.
UN W-33-4
TAXES FOR 1991.....\$725 12
BALANCE DUE.....\$725 12
COST.....\$26 00
INTEREST.....\$65 08
TOTAL DUE.....\$816 20

FEDERLINE SHIRLEY J TS
CHESTNUT VIL ACQUISITION TR
WARD 20 PARCEL 07011-466
35 WESTGATE RD
435 SQ. FT.
UN W-35-2
TAXES FOR 1991.....\$561 70
BALANCE DUE.....\$561 70
COST.....\$26 00
INTEREST.....\$50 41
TOTAL DUE.....\$638 11

BRACER PATRICIA
WARD 20 PARCEL 07011-502
41 WESTGATE RD
775 SQ. FT.
UN W-41-2
TAXES FOR 1991.....\$814 42
PAID ON ACCOUNT.....\$391 67
BALANCE DUE.....\$422 75
COST.....\$12 00
INTEREST.....\$24 65
TOTAL DUE.....\$459 40

BOKHOUR ELYAS GP
CHESTNUT HILL ASSOCS GPS
OF CHESTNUT PTNRS NY LPS
WARD 20 PARCEL 07011-600
43 WESTGATE RD
421267 SQ. FT.

83
TAXES FOR 1991.....\$8,287 93
PAID ON ACCOUNT.....\$4,143 97
BALANCE DUE.....\$4,143 96
COST.....\$14 00
INTEREST.....\$227 29
TOTAL DUE.....\$4,385 25

GOLDIE MARK
WARD 20 PARCEL 07012-024
44 WESTGATE RD
775 SQ. FT.
UN W-44-6
TAXES FOR 1991.....\$934 97
PAID ON ACCOUNT.....\$899 71
BALANCE DUE.....\$35 26
TOTAL DUE.....\$35 26

BRIEN WILLIAM
WEST KATHRYN E
MEYERS ALLAN R
WARD 20 PARCEL 07012-044
40 WESTGATE RD
770 SQ. FT.
UN W-40-4
TAXES FOR 1991.....\$909 07
PAID ON ACCOUNT.....\$838 12
BALANCE DUE.....\$70 95
INTEREST.....\$49 13
TOTAL DUE.....\$120 08

SULLIVAN MAURICE H JR
WARD 20 PARCEL 07012-074
34 WESTGATE RD
775 SQ. FT.
UN W-34-1
TAXES FOR 1991.....\$806 38
BALANCE DUE.....\$806 38
COST.....\$26 00
INTEREST.....\$72 38
TOTAL DUE.....\$904 76

THORSEN JAMES ETAL
ALBERT DECRESENZO
WARD 20 PARCEL 07012-086
32 WESTGATE RD
775 SQ. FT.
UN W-32-1
TAXES FOR 1991.....\$806 38
BALANCE DUE.....\$806 38
COST.....\$26 00
INTEREST.....\$72 38
TOTAL DUE.....\$904 76

PLATT E WINFIELD JR ETAL
VIRGINIA A PLATT BE
WARD 20 PARCEL 07012-154
22 WESTGATE RD
775 SQ. FT.
UN W-22-5
TAXES FOR 1991.....\$926 04
PAID ON ACCOUNT.....\$463 02
BALANCE DUE.....\$463 02
COST.....\$14 00
INTEREST.....\$25 40
TOTAL DUE.....\$502 42

DECRESENZO ANTONETTE ETAL
FELICIA PELLEGRINO
WARD 20 PARCEL 07012-162
20 WESTGATE RD
775 SQ. FT.
UN W-20-3
TAXES FOR 1991.....\$913 54
PAID ON ACCOUNT.....\$440 44
BALANCE DUE.....\$473 10
COST.....\$12 00
INTEREST.....\$27 58
TOTAL DUE.....\$512 68

FEDERLINE SHIRLEY J TS
CHESTNUT VIL ACQUISITION TR
WARD 20 PARCEL 07012-168
20 WESTGATE RD
775 SQ. FT.
UN W-20-6
TAXES FOR 1991.....\$934 97
BALANCE DUE.....\$934 97
COST.....\$26 00
INTEREST.....\$83 92
TOTAL DUE.....\$1,044 89

ROTHMAN STUART B
ROTHMAN SHELDON W
10 BYRON RD
82 RLTY TR
WARD 20 PARCEL 07012-232
10 BYRON RD
780 SQ. FT.
UN B-10-2
TAXES FOR 1991.....\$809 95
PAID ON ACCOUNT.....\$404 98

BALANCE DUE	\$404 97	UN 19		TOTAL DUE	\$1,730 96
COST	\$14 00	TAXES FOR 1991	\$1,406 48	CLAYTON FREDERIC S TRUSTEE	
INTEREST	\$22 21	BALANCE DUE	\$1,406 48	NEWFIELD WOODS REALTY TRUST	
TOTAL DUE	\$441 18	COST	\$26 00	WARD 20 PARCEL 07665-040	
ROTHMAN STUART B		INTEREST	\$126 24	96 ANDERER LA	
ROTHMAN SHELTON W		TOTAL DUE	\$1,558 72	1662 SQ. FT.	
10 BRYON RD		ZITANER DORIS S		UN 96-6	
85 RLTY TR		WARD 20 PARCEL 07013-680		TAXES FOR 1991	\$1,552 03
WARD 20 PARCEL 07012-238		57 BROADLAWN PK		BALANCE DUE	\$1,552 03
10 BRYON RD		738 SQ. FT.		COST	\$26 00
780 SQ. FT.		UN 3		INTEREST	\$139 30
UN B-10-5		TAXES FOR 1991	\$969 80	TOTAL DUE	\$1,717 33
TAXES FOR 1991	\$917 11	PAID ON ACCOUNT	\$646 54	CLAYTON FREDERIC S	
PAID ON ACCOUNT	\$458 56	BALANCE DUE	\$323 26	NEWFIELD WOODS REALTY TR	
BALANCE DUE	\$458 55	COST	\$14 00	WARD 20 PARCEL 07675-000	
COST	\$14 00	INTEREST	\$17 73	NEWFIELD ST	
INTEREST	\$25 15	TOTAL DUE	\$354 99	4547 SQ. FT.	
TOTAL DUE	\$497 70	SUGARMAN MATTHEW E		W	
PLATT E WINFIELD JR ETAL		WARD 20 PARCEL 07013-706		TAXES FOR 1991	\$113 41
VIRGINIA A PLATT		57 BROADLAWN PK		BALANCE DUE	\$113 41
WARD 20 PARCEL 07012-244		754 SQ. FT.		COST	\$26 00
8 BRYON RD		UN 18		INTEREST	\$10 18
780 SQ. FT.		TAXES FOR 1991	\$987 66	TOTAL DUE	\$149 59
UN B-8-2		PAID ON ACCOUNT	\$323 28	OHANDLEY PATRICIA	
TAXES FOR 1991	\$809 95	BALANCE DUE	\$664 38	WARD 20 PARCEL 07742-001	
PAID ON ACCOUNT	\$404 98	COST	\$26 00	120 MT VERNON ST	
BALANCE DUE	\$404 97	INTEREST	\$59 63	9040 SQ. FT.	
COST	\$14 00	TOTAL DUE	\$750 01	TAXES FOR 1991	\$1,578 82
INTEREST	\$22 21	MORAN EDWARD L ETAL		PAID ON ACCOUNT	\$789 41
TOTAL DUE	\$441 18	MARY J P MORAN BE		BALANCE DUE	\$789 41
ROTHMAN STUART B		WARD 20 PARCEL 07145-000		COST	\$14 00
ROTHMAN SHELTON V		52 DWINELL ST		INTEREST	\$43 30
8 BYRON RD		5265 SQ. FT.		TOTAL DUE	\$846 71
85 RLTY TR		TAXES FOR 1991	\$1,567 22	HUNT JOYCE E	
WARD 20 PARCEL 07012-250		PAID ON ACCOUNT	\$945 25	DEBORAH J GOLDEN FAMILY TR	
8 BRYON RD		BALANCE DUE	\$621 97	WARD 20 PARCEL 07835-036	
780 SQ. FT.		COST	\$14 00	1200 LAGRANGE ST	
UN B-8-5		INTEREST	\$34 11	2100 SQ. FT.	
TAXES FOR 1991	\$917 11	TOTAL DUE	\$670 08	UN 1204	
PAID ON ACCOUNT	\$458 56	MCPHERSON JAMES G		TAXES FOR 1991	\$2,165 53
BALANCE DUE	\$458 55	WARD REGINA		BALANCE DUE	\$2,165 53
COST	\$14 00	WARD 20 PARCEL 07207-000		COST	\$26 00
INTEREST	\$25 15	244 MANTHORNE RD		INTEREST	\$194 36
TOTAL DUE	\$497 70	5000 SQ. FT.		TOTAL DUE	\$2,385 89
BELLO ANNE R		TAXES FOR 1991	\$1,499 35	TRUE RICHARD C TS	
WARD 20 PARCEL 07013-066		PAID ON ACCOUNT	\$749 68	OF RICHARD C TRUE TR	
50 BROADLAWN PK		BALANCE DUE	\$749 67	WARD 20 PARCEL 07835-038	
805 SQ. FT.		COST	\$14 00	1200 LAGRANGE ST	
56 UN 103		INTEREST	\$41 40	2100 SQ. FT.	
TAXES FOR 1991	\$1,074 28	TOTAL DUE	\$805 07	UN UN1205	
PAID ON ACCOUNT	\$674 19	CLAYTON FREDERIC S TRUSTEE		TAXES FOR 1991	\$2,165 53
BALANCE DUE	\$400 09	NEWFIELD WOODS REALTY TRUST		PAID ON ACCOUNT	\$1,483 82
COST	\$12 00	WARD 20 PARCEL 07665-022		BALANCE DUE	\$681 71
INTEREST	\$26 09	99 ANDERER LA		COST	\$14 00
TOTAL DUE	\$438 18	1620 SQ. FT.		INTEREST	\$37 39
SCHIFF HAROLD B ETAL		UN 99-6		TOTAL DUE	\$733 10
DEBORAH A SICHEL BE		TAXES FOR 1991	\$1,517 21	KYRANOS DEMETRIOS	
WARD 20 PARCEL 07013-090		BALANCE DUE	\$1,517 21	KYRANOS MARIA	
50 BROADLAWN PK		COST	\$26 00	WARD 20 PARCEL 07924-000	
1165 SQ. FT.		INTEREST	\$136 18	19 ATLANTIS ST	
UN		TOTAL DUE	\$1,679 39	5326 SQ. FT.	
TAXES FOR 1991	\$1,497 56	CLAYTON FREDERIC S TRUSTEE		TAXES FOR 1991	\$1,361 83
PAID ON ACCOUNT	\$323 28	NEWFIELD WOODS REALTY TRUST		PAID ON ACCOUNT	\$323 28
BALANCE DUE	\$1,174 28	WARD 20 PARCEL 07665-028		BALANCE DUE	\$1,038 55
COST	\$26 00	99 ANDERER LA		COST	\$26 00
INTEREST	\$105 40	1772 SQ. FT.		INTEREST	\$93 21
TOTAL DUE	\$1,305 68	UN 99-9		TOTAL DUE	\$1,157 76
RUDNICK BEATRICE W		TAXES FOR 1991	\$1,644 91	KESSINGER HARRY E ETAL	
WARD 20 PARCEL 07013-524		BALANCE DUE	\$1,644 91	MARY T KESSINGER JT	
44 BROADLAWN PK		COST	\$26 00	WARD 20 PARCEL 07960-000	
920 SQ. FT.		INTEREST	\$147 64	LASELL ST	
UN 11A		TOTAL DUE	\$1,818 55	1000 SQ. FT.	
TAXES FOR 1991	\$1,192 16	CLAYTON FREDERIC S TRUSTEE		NW	
PAID ON ACCOUNT	\$757 72	NEWFIELD WOODS REALTY TRUST		TAXES FOR 1991	\$25 90
BALANCE DUE	\$434 44	WARD 20 PARCEL 07665-030		PAID ON ACCOUNT	\$15 00
COST	\$14 00	96 ANDERER LA		BALANCE DUE	\$10 90
INTEREST	\$23 83	1700 SQ. FT.		COST	\$14 00
TOTAL DUE	\$472 27	UN 96-1		INTEREST	\$ 95
SIDEN NANCY B		TAXES FOR 1991	\$1,593 11	TOTAL DUE	\$25 85
WARD 20 PARCEL 07013-616		PAID ON ACCOUNT	\$796 56	MARZILLI EILEEN	
55 BROADLAWN PK		BALANCE DUE	\$796 55	WARD 20 PARCEL 08184-000	
1117 SQ. FT.		COST	\$14 00	580 LAGRANGE ST	
UN 18		INTEREST	\$43 69	4992 SQ. FT.	
TAXES FOR 1991	\$1,310 03	TOTAL DUE	\$854 24	582	
PAID ON ACCOUNT	\$773 37	CLAYTON FREDERIC S TRUSTEE		TAXES FOR 1991	\$1,679 73
BALANCE DUE	\$536 66	NEWFIELD WOODS REALTY TRUST		PAID ON ACCOUNT	\$473 28
COST	\$12 00	WARD 20 PARCEL 07665-034		BALANCE DUE	\$1,206 45
INTEREST	\$29 07	96 ANDERER LA		COST	\$12 00
TOTAL DUE	\$577 73	1666 SQ. FT.		INTEREST	\$80 86
SCHIFF HAROLD B ETAL		UN 96-3		TOTAL DUE	\$1,299 31
DEBORAH A SCHIFF		TAXES FOR 1991	\$1,564 54	MISKELL ELEANOR F	
WARD 20 PARCEL 07013-618		BALANCE DUE	\$1,564 54	WARD 20 PARCEL 08204-000	
55 BROADLAWN PK		COST	\$26 00	15 BURARD ST	
1098 SQ. FT.		INTEREST	\$140 42		

4000 SQ. FT. TAXES FOR 1991..... PAID ON ACCOUNT..... BALANCE DUE..... COST..... INTEREST..... TOTAL DUE.....	\$1,436 84 \$880 06 \$556 78 \$12 00 \$60 25 \$629 03	WARD 20 PARCEL 08699-000 59 SANBORN AV 6022 SQ. FT. TAXES FOR 1991..... PAID ON ACCOUNT..... BALANCE DUE..... COST..... INTEREST..... TOTAL DUE.....	\$1,769 93 \$1,731 77 \$38 16 \$6 06 \$44 22	TOTAL DUE.....	\$1,536 33
DOYLE DONALD J DOYLE ADELAIDE F WARD 20 PARCEL 08237-000 45 BERTSON AV 4352 SQ. FT. N COR NES TAXES FOR 1991..... PAID ON ACCOUNT..... BALANCE DUE..... COST..... INTEREST..... TOTAL DUE.....	\$1,360 04 \$323 28 \$1,036 76 \$14 00 \$93 05 \$1,143 81	BRADEN PHILIP V III WARD 20 PARCEL 08778-000 353 BAKER ST 5960 SQ. FT. TAXES FOR 1991..... PAID ON ACCOUNT..... BALANCE DUE..... COST..... INTEREST..... TOTAL DUE.....	\$1,347 54 \$673 77 \$673 77 \$14 00 \$36 96 \$724 73	LOOK INC MASS CORP WARD 20 PARCEL 09233-000 206 GARDNER ST 8154 SQ. FT. TAXES FOR 1991..... PAID ON ACCOUNT..... BALANCE DUE..... COST..... INTEREST..... TOTAL DUE.....	\$1,304 68 \$652 34 \$652 34 \$14 00 \$35 78 \$702 12
MCDONOUGH JOHN M ETAL MARGUERITE C MCDONOUGH BE WARD 20 PARCEL 08260-000 140 DENT ST 6259 SQ. FT. TAXES FOR 1991..... PAID ON ACCOUNT..... BALANCE DUE..... INTEREST..... TOTAL DUE.....	\$1,527 03 \$1,494 33 \$32 70 \$ 77 \$33 47	SHEEHAN THOMAS A JR ETAL LUCY E SHEEHAN BE WARD 20 PARCEL 08857-000 2071 CENTRE ST 4615 SQ. FT. N TAXES FOR 1991..... BALANCE DUE..... COST..... INTEREST..... TOTAL DUE.....	\$1,781 39 \$1,781 39 \$26 00 \$159 89 \$1,967 28	LOOK INC A MASS CORP WARD 20 PARCEL 09235-000 192 GARDNER ST 9507 SQ. FT. THRU TO TAXES FOR 1991..... PAID ON ACCOUNT..... BALANCE DUE..... COST..... INTEREST..... TOTAL DUE.....	\$4,315 48 \$2,157 74 \$2,157 74 \$14 00 \$118 35 \$2,290 09
FURDEN DANIEL J WARD 20 PARCEL 08339-000 12 IVORY ST 6000 SQ. FT. TAXES FOR 1991..... PAID ON ACCOUNT..... BALANCE DUE..... INTEREST..... TOTAL DUE.....	\$1,802 07 \$1,757 30 \$44 77 \$111 91 \$156 68	VOZZA MICHAEL J ETAL ROSINA VOZZA BE WARD 20 PARCEL 08891-000 23 TEMPLE ST 6429 SQ. FT. 25 TAXES FOR 1991..... BALANCE DUE..... COST..... INTEREST..... TOTAL DUE.....	\$1,744 03 \$1,744 03 \$26 00 \$156 53 \$1,926 56	SHAHEEN EDWARD TRSTS FRANCES CAMERANO TRSTS OF WILDWOOD REALTY TR WARD 20 PARCEL 09265-000 167 SPRING ST 7490 SQ. FT. TAXES FOR 1991..... PAID ON ACCOUNT..... BALANCE DUE..... COST..... INTEREST..... TOTAL DUE.....	\$3,086 07 \$1,543 04 \$1,543 03 \$21 00 \$104 16 \$1,668 19
FITZPATRICK EILEEN ROCCO ANN M OBRIEN MARY J WARD 20 PARCEL 08382-000 189 TEMPLE ST 10119 SQ. FT. TAXES FOR 1991..... PAID ON ACCOUNT..... BALANCE DUE..... INTEREST..... TOTAL DUE.....	\$1,505 60 \$1,489 36 \$16 24 \$96 51 \$112 75	PFEIL PETER A WARD 20 PARCEL 09138-000 6 AMESBURY ST 3338 SQ. FT. SS TAXES FOR 1991..... PAID ON ACCOUNT..... BALANCE DUE..... COST..... INTEREST..... TOTAL DUE.....	\$1,251 99 \$787 64 \$464 35 \$14 00 \$25 47 \$503 82	REBOIRO MANRIQUE ETAL EVANGELINA REBOIRO BE WARD 20 PARCEL 09328-000 11 WYCLIFF AV 6750 SQ. FT. TAXES FOR 1991..... PAID ON ACCOUNT..... BALANCE DUE..... COST..... INTEREST..... TOTAL DUE.....	\$1,319 85 \$821 57 \$498 28 \$14 00 \$27 33 \$539 61
RAFTERY MARY A RAFTERY WILLIAM J WARD 20 PARCEL 08449-000 321 VERMONT ST 5000 SQ. FT. TAXES FOR 1991..... PAID ON ACCOUNT..... BALANCE DUE..... COST..... INTEREST..... TOTAL DUE.....	\$1,280 56 \$801 92 \$478 64 \$26 00 \$82 06 \$586 70	CREHAN GERARD A ETAL DONNA M CREHAN BE WARD 20 PARCEL 09201-000 HELDUN ST 3655 SQ. FT. W TAXES FOR 1991..... BALANCE DUE..... COST..... INTEREST..... TOTAL DUE.....	\$83 94 \$83 94 \$26 00 \$7 53 \$117 47	KIZNER MELVIN WARD 20 PARCEL 09459-034 211 BAKER ST 730 SQ. FT. UN 211-4 TAXES FOR 1991..... BALANCE DUE..... COST..... INTEREST..... TOTAL DUE.....	\$975 16 \$975 16 \$26 00 \$87 52 \$1,088 68
BRODERICK CLARA O ETAL THOMAS A BRODERICK BE WARD 20 PARCEL 08477-000 527 BAKER ST 7940 SQ. FT. TAXES FOR 1991..... PAID ON ACCOUNT..... BALANCE DUE..... TOTAL DUE.....	\$1,498 45 \$1,367 39 \$131 06 \$131 06	ROSENBERGER MARTHA L M L R REALTY TRUST WARD 20 PARCEL 09216-046 1212 VFW PW 1073 SQ. FT. UN 23 TAXES FOR 1991..... BALANCE DUE..... COST..... INTEREST..... TOTAL DUE.....	\$1,368 97 \$1,368 97 \$26 00 \$122 87 \$1,517 84	JULIUS THEODORE J WARD 20 PARCEL 09464-001 32 SPRING ST 3286 SQ. FT. TAXES FOR 1991..... PAID ON ACCOUNT..... BALANCE DUE..... COST..... INTEREST..... TOTAL DUE.....	\$1,241 96 \$620 98 \$620 98 \$14 00 \$34 74 \$669 72
OBRIEN WILLIAM J ETAL BARBARA OBRIEN BE WARD 20 PARCEL 08583-000 97 SANBORN AV 17471 SQ. FT. TAXES FOR 1991..... PAID ON ACCOUNT..... BALANCE DUE..... COST..... INTEREST..... TOTAL DUE.....	\$2,072 65 \$1,197 97 \$874 68 \$14 00 \$62 74 \$951 42	DECARO DIANA TREADWAY BROOK REALTY TR WARD 20 PARCEL 09216-064 1214 VFW PW 1073 SQ. FT. UN 32 TAXES FOR 1991..... BALANCE DUE..... COST..... INTEREST..... TOTAL DUE.....	\$1,367 18 \$1,367 18 \$26 00 \$122 71 \$1,515 89	FURDIN DANIEL J WARD 20 PARCEL 09471-000 2135 CENTRE ST 8656 SQ. FT. NW COR TAXES FOR 1991..... BALANCE DUE..... COST..... INTEREST..... TOTAL DUE.....	\$1,153 76 \$1,153 76 \$26 00 \$103 55 \$1,283 31
TROPED CAROLE SUSAN S M L TRUST WARD 20 PARCEL 08654-000 37 CHESBROUGH RD 5500 SQ. FT. TAXES FOR 1991..... PAID ON ACCOUNT..... BALANCE DUE..... COST..... INTEREST..... TOTAL DUE.....	\$1,273 42 \$28 07 \$1,245 35 \$26 00 \$112 64 \$1,383 99	ROSENBERGER MARTHA L M L R REALTY TRUST WARD 20 PARCEL 09216-120 1218 VFW PW 1098 SQ. FT. UN 60 TAXES FOR 1991..... BALANCE DUE..... COST..... INTEREST.....	\$1,385 94 \$1,385 94 \$26 00 \$124 39	LALLY JOHN F WARD 20 PARCEL 09503-000 SUMMER ST 950 SQ. FT. E TAXES FOR 1991..... PAID ON ACCOUNT..... BALANCE DUE..... COST..... INTEREST..... TOTAL DUE.....	\$20 54 \$10 27 \$10 27 \$14 00 \$ 56 \$24 83
AHEARN ROBERT L ETAL BARBARA A AHEARN BE				PERRY CAROLYN J WARD 20 PARCEL 09507-001 4 SUMMER ST 1114 SQ. FT. NES TAXES FOR 1991..... PAID ON ACCOUNT.....	\$1,335 93 \$667 97

BALANCE DUE	\$667 96	360 SQ. FT.		TOTAL DUE	\$582 94
COST	\$19 00	UN-B-8			
INTEREST	\$53 03	TAXES FOR 1991	\$542 94	DIMOCK EDWARD J JR	
TOTAL DUE	\$739 99	PAID ON ACCOUNT	\$271 47	WARD 20 PARCEL 10487-000	
		BALANCE DUE	\$271 47	91 LAURIE AV	
MISSETT JOHN E ETAL		COST	\$14 00	7984 SQ. FT.	
MARIE C MISSETT BE		INTEREST	\$14 89	TAXES FOR 1991	\$1,452 91
WARD 20 PARCEL 09649-000		TOTAL DUE	\$300 36	PAID ON ACCOUNT	\$1,442 74
GLENHAVEN RD				BALANCE DUE	\$10 17
2232 SQ. FT.		KILGARIFF THOMAS J		COST	\$9 00
NS PT		WARD 20 PARCEL 10347-054		TOTAL DUE	\$19 17
TAXES FOR 1991	\$24 11	116 SPRING ST			
PAID ON ACCOUNT	\$12 06	350 SQ. FT.		CRAIB JOHN R	
BALANCE DUE	\$12 05	UN C-7		WARD 20 PARCEL 10523-000	
COST	\$14 00	TAXES FOR 1991	\$549 20	50 BILLINGS ST	
INTEREST	\$ 66	PAID ON ACCOUNT	\$274 60	3964 SQ. FT.	
TOTAL DUE	\$26 71	BALANCE DUE	\$274 60	TAXES FOR 1991	\$1,221 62
		COST	\$14 00	PAID ON ACCOUNT	\$161 24
LAWLESS JAMES P		INTEREST	\$15 06	BALANCE DUE	\$1,060 38
WARD 20 PARCEL 09650-000		TOTAL DUE	\$303 66	COST	\$12 00
9 GLENHAVEN RD				INTEREST	\$66 82
4630 SQ. FT.		KILGARIFF THOMAS J		TOTAL DUE	\$1,139 20
TAXES FOR 1991	\$1,318 96	WARD 20 PARCEL 10347-070			
PAID ON ACCOUNT	\$1,041 69	116 SPRING ST		BREEN CATHERINE E	
BALANCE DUE	\$277 27	589 SQ. FT.		WARD 20 PARCEL 10593-000	
COST	\$14 00	UN D-5		HEMLOCK RD	
INTEREST	\$12 57	TAXES FOR 1991	\$801 02	4000 SQ. FT.	
TOTAL DUE	\$303 84	PAID ON ACCOUNT	\$400 51	SS	
		BALANCE DUE	\$400 51	TAXES FOR 1991	\$84 84
SPELLMAN EDWARD F JR		COST	\$14 00	BALANCE DUE	\$84 84
WARD 20 PARCEL 09672-000		INTEREST	\$21 97	COST	\$26 00
25 KEYSTONE ST		TOTAL DUE	\$436 48	INTEREST	\$7 61
6658 SQ. FT.				TOTAL DUE	\$118 45
TAXES FOR 1991	\$1,105 53	KILGARIFF THOMAS J			
PAID ON ACCOUNT	\$864 41	WARD 20 PARCEL 10347-074		VOLTAIRE ROLFE B	
BALANCE DUE	\$241 12	116 SPRING ST		VOLTAIRE ROBERT B	
COST	\$12 00	350 SQ. FT.		WARD 20 PARCEL 10616-000	
INTEREST	\$18 68	UN D-7		53 HEMLOCK RD	
TOTAL DUE	\$271 80	TAXES FOR 1991	\$550 98	4000 SQ. FT.	
		PAID ON ACCOUNT	\$275 49	TAXES FOR 1991	\$1,302 89
PANAGIOTIDIS CHRISTOS ETAL		BALANCE DUE	\$275 49	PAID ON ACCOUNT	\$651 45
NOPI PANAGIOTIDIS BE		COST	\$14 00	BALANCE DUE	\$651 44
WARD 20 PARCEL 09856-000		INTEREST	\$15 11	COST	\$14 00
87 JOYCE KILMER RD		TOTAL DUE	\$304 60	INTEREST	\$35 73
12312 SQ. FT.				TOTAL DUE	\$701 17
TAXES FOR 1991	\$1,928 88	MIRAGEAS DEAN			
PAID ON ACCOUNT	\$1,126 08	WARD 20 PARCEL 10378-000		FURDEN DANIEL J GDN	
BALANCE DUE	\$802 80	BAKER ST		EST MARY ELIZABETH DAVIS	
COST	\$14 00	3770 SQ. FT.		WARD 20 PARCEL 10617-000	
INTEREST	\$44 03	E		55 HEMLOCK RD	
TOTAL DUE	\$860 83	TAXES FOR 1991	\$80 37	4000 SQ. FT.	
		PAID ON ACCOUNT	\$40 19	TAXES FOR 1991	\$1,034 99
KARDOUSE JEMILIE		BALANCE DUE	\$40 18	BALANCE DUE	\$1,034 99
WARD 20 PARCEL 09928-000		COST	\$14 00	COST	\$26 00
NORTHDALE RD		INTEREST	\$2 20	INTEREST	\$92 89
3141 SQ. FT.		TOTAL DUE	\$56 38	TOTAL DUE	\$1,153 88
TAXES FOR 1991	\$33 04				
PAID ON ACCOUNT	\$16 52	FLYNN RICHARD J ETAL		WINDSHIELDS INC MASS	
BALANCE DUE	\$16 52	ANN L FLYNN BE		WARD 20 PARCEL 10621-000	
COST	\$12 00	WARD 20 PARCEL 10400-000		1440 VFW PW	
INTEREST	\$ 94	11 BELLE AV		13198 SQ. FT.	
TOTAL DUE	\$29 46	5525 SQ. FT.		TAXES FOR 1991	\$7,765 36
		TAXES FOR 1991	\$1,443 98	PAID ON ACCOUNT	\$3,882 68
KEYES PAUL T		PAID ON ACCOUNT	\$617 41	BALANCE DUE	\$3,882 68
WARD 20 PARCEL 10343-065		BALANCE DUE	\$826 57	COST	\$14 00
15 CASS ST		COST	\$26 00	INTEREST	\$212 96
552 SQ. FT.		INTEREST	\$42 77	TOTAL DUE	\$4,109 64
UN E-10		TOTAL DUE	\$895 34		
TAXES FOR 1991	\$804 59			COHEN LAWRENCE S TRST	
PAID ON ACCOUNT	\$673 81	PUZO PATRICK A		OF SAMCO REALTY TR	
BALANCE DUE	\$130 78	PUZO WILLIAM A		WARD 20 PARCEL 10655-000	
COST	\$12 00	WARD 20 PARCEL 10414-000		1524 VFW PW	
INTEREST	\$7 39	88 BAKER ST		39836 SQ. FT.	
TOTAL DUE	\$150 17	7220 SQ. FT.		TAXES FOR 1991	\$28,188 62
		TAXES FOR 1991	\$1,282 35	PAID ON ACCOUNT	\$19,152 20
KANE THOMAS J JR		PAID ON ACCOUNT	\$917 07	BALANCE DUE	\$9,036 42
WARD 20 PARCEL 10347-016		BALANCE DUE	\$365 28	TOTAL DUE	\$9,036 42
116 SPRING ST		COST	\$26 00		
360 SQ. FT.		INTEREST	\$32 78	MURRAY GRACE	
UN A-8		TOTAL DUE	\$424 06	WARD 20 PARCEL 10689-036	
TAXES FOR 1991	\$483 11			106 NORTHDALE RD	
PAID ON ACCOUNT	\$241 56	ALLEN MILDRED		6383 SQ. FT.	
BALANCE DUE	\$241 55	WARD 20 PARCEL 10419-000		TAXES FOR 1991	\$1,137 68
COST	\$14 00	196 SPRING ST		PAID ON ACCOUNT	\$323 28
INTEREST	\$13 25	4454 SQ. FT.		BALANCE DUE	\$814 40
TOTAL DUE	\$268 80	TAXES FOR 1991	\$1,265 38	COST	\$26 00
		PAID ON ACCOUNT	\$794 33	INTEREST	\$73 10
KILGARIFF THOMAS J		BALANCE DUE	\$471 05	TOTAL DUE	\$913 50
WARD 20 PARCEL 10347-032		COST	\$14 00		
116 SPRING ST		INTEREST	\$25 84	DAMIANO JOSEPH ETAL	
645 SQ. FT.		TOTAL DUE	\$510 89	CLAIRE J DAMIANO BE	
UN B-6				WARD 20 PARCEL 10884-000	
TAXES FOR 1991	\$826 92	WELCH LEONA		2490 CENTRE ST	
PAID ON ACCOUNT	\$413 46	JEN-TAR REALTY TRUST		3461 SQ. FT.	
BALANCE DUE	\$413 46	WARD 20 PARCEL 10422-000		TAXES FOR 1991	\$1,206 44
COST	\$14 00	184 SPRING ST		PAID ON ACCOUNT	\$526 58
INTEREST	\$22 68	3659 SQ. FT.		BALANCE DUE	\$679 86
TOTAL DUE	\$450 14	TAXES FOR 1991	\$1,402 01	COST	\$12 00
		PAID ON ACCOUNT	\$862 65	INTEREST	\$37 87
KILGARIFF THOMAS J		BALANCE DUE	\$539 36	TOTAL DUE	\$729 73
WARD 20 PARCEL 10347-036		COST	\$14 00		
116 SPRING ST		INTEREST	\$29 58	POWERS LUCILLE M	

WARD 20 PARCEL 10933-000		BALANCE DUE	\$215 65	BRIDGET A SPILLANE BE	
141 DANA RD		COST	\$14 00	WARD 20 PARCEL 11627-000	
1230 SQ. FT.		INTEREST	\$11 83	27 CARROLTON RD	
TAXES FOR 1991	\$1,012 66	TOTAL DUE	\$241 48	6835 SQ. FT.	
PAID ON ACCOUNT	\$323 28	MCGREEVY THOMAS J JR		TAXES FOR 1991	\$1,338 61
BALANCE DUE	\$689 38	WARD 20 PARCEL 11113-000		PAID ON ACCOUNT	\$801 87
COST	\$26 00	CHERRY RD		BALANCE DUE	\$536 74
INTEREST	\$61 87	2974 SQ. FT.		TOTAL DUE	\$536 74
TOTAL DUE	\$777 25	TAXES FOR 1991	\$28 58	GATELY THOMAS	
POWERS LUCILLE M		BALANCE DUE	\$28 58	MARESSA JOAN	
WARD 20 PARCEL 10934-000		COST	\$26 00	WARD 20 PARCEL 11858-000	
DANA RD		INTEREST	\$2 57	90 EDMERE RD	
1125 SQ. FT.		TOTAL DUE	\$57 15	4200 SQ. FT.	
TAXES FOR 1991	\$21 43	MCGREEVY THOMAS J JR		TAXES FOR 1991	\$1,317 18
BALANCE DUE	\$21 43	WARD 20 PARCEL 11114-000		PAID ON ACCOUNT	\$658 59
COST	\$26 00	CHERRY RD		BALANCE DUE	\$658 59
INTEREST	\$1 92	3622 SQ. FT.		INTEREST	\$36 12
TOTAL DUE	\$49 35	TAXES FOR 1991	\$34 83	TOTAL DUE	\$694 71
POWERS LUCILLE M		BALANCE DUE	\$34 83	HARB DANIEL K	
WARD 20 PARCEL 10935-000		COST	\$26 00	WARD 20 PARCEL 11933-000	
DANA RD		INTEREST	\$3 13	15 FENSMERE RD	
1029 SQ. FT.		TOTAL DUE	\$63 96	7468 SQ. FT.	
TAXES FOR 1991	\$19 65	ROSS MARION K		SWS W COR	
BALANCE DUE	\$19 65	WARD 20 PARCEL 11122-000		TAXES FOR 1991	\$1,639 55
COST	\$14 00	CHESTNUT RD		PAID ON ACCOUNT	\$819 78
INTEREST	\$1 76	3000 SQ. FT.		BALANCE DUE	\$819 77
TOTAL DUE	\$35 41	TAXES FOR 1991	\$28 58	COST	\$12 00
POWERS LUCILLE M		BALANCE DUE	\$28 58	INTEREST	\$55 65
WARD 20 PARCEL 10936-000		COST	\$26 00	TOTAL DUE	\$887 42
DANA RD		INTEREST	\$2 57	BYRNES ROBERT F ETAL	
1052 SQ. FT.		TOTAL DUE	\$57 15	PATRICIA C BYRNES BE	
TAXES FOR 1991	\$20 54	FOSS JANET		WARD 20 PARCEL 12127-000	
BALANCE DUE	\$20 54	WARD 20 PARCEL 11235-000		30 WESTMOOR TE	
COST	\$26 00	18 CHESTNUT RD		6197 SQ. FT.	
INTEREST	\$1 84	6765 SQ. FT.		TAXES FOR 1991	\$1,452 02
TOTAL DUE	\$48 38	PAID ON ACCOUNT	\$941 22	PAID ON ACCOUNT	\$433 03
POWERS LUCILLE M		BALANCE DUE	\$323 28	BALANCE DUE	\$1,018 99
WARD 20 PARCEL 10937-000		COST	\$617 94	COST	\$12 00
DANA RD		INTEREST	\$26 00	INTEREST	\$69 35
1096 SQ. FT.		TOTAL DUE	\$55 46	TOTAL DUE	\$1,100 34
TAXES FOR 1991	\$20 54	SOROKACH NANCY A		TSOHANTARIDIS JOHN ETAL	
BALANCE DUE	\$20 54	WARD 20 PARCEL 11354-028		PARTHENA TSOHANTARIDIS BE	
COST	\$26 00	99 GROVE ST		WARD 20 PARCEL 12182-000	
INTEREST	\$1 84	590 SQ. FT.		159 WOODLEY AV	
TOTAL DUE	\$48 38	UN 99-2		5602 SQ. FT.	
MILLER EYDIE TRST		TAXES FOR 1991	\$776 91	TAXES FOR 1991	\$1,399 33
OF WAGE REALTY TR		PAID ON ACCOUNT	\$553 70	PAID ON ACCOUNT	\$323 28
WARD 20 PARCEL 11021-000		BALANCE DUE	\$223 21	BALANCE DUE	\$1,076 05
DANA RD		COST	\$19 00	COST	\$26 00
1405 SQ. FT.		INTEREST	\$16 94	INTEREST	\$96 58
ES		TOTAL DUE	\$259 15	TOTAL DUE	\$1,198 63
TAXES FOR 1991	\$13 40	HALL KENNETH A & JANE M BE		FISHER JOHN E	
BALANCE DUE	\$13 40	WARD 20 PARCEL 11420-000		BATTIT ANDREA	
COST	\$14 00	185 GROVE ST		WARD 20 PARCEL 12245-062	
INTEREST	\$1 20	17500 SQ. FT.		5050 WASHINGTON ST	
TOTAL DUE	\$28 60	TAXES FOR 1991	\$8,063 79	760 SQ. FT.	
MILLER EYDIE TRST		PAID ON ACCOUNT	\$4,031 90	UN 331 PS 31	
OF WAGE REALTY TR		BALANCE DUE	\$4,031 89	TAXES FOR 1991	\$909 97
WARD 20 PARCEL 11023-000		COST	\$14 00	PAID ON ACCOUNT	\$323 28
DANA RD		INTEREST	\$221 15	BALANCE DUE	\$586 69
1465 SQ. FT.		TOTAL DUE	\$4,267 04	COST	\$26 00
ES		HALL KENNETH A & JANE M BE		INTEREST	\$52 66
TAXES FOR 1991	\$14 29	WARD 20 PARCEL 11429-000		TOTAL DUE	\$665 35
BALANCE DUE	\$14 29	OVERLOOK RD		DRISCOLL RITA	
COST	\$14 00	2691 SQ. FT.		WARD 20 PARCEL 12245-066	
INTEREST	\$1 28	TAXES FOR 1991	\$12 50	5050 WASHINGTON ST	
TOTAL DUE	\$29 57	BALANCE DUE	\$12 50	630 SQ. FT.	
DAVIS KEVIN M ETAL		COST	\$14 00	UN 333 PS 33	
DIANE M DAVIS BE		INTEREST	\$1 12	TAXES FOR 1991	\$777 80
WARD 20 PARCEL 11041-000		TOTAL DUE	\$27 62	PAID ON ACCOUNT	\$388 90
WALNUT RD		FLYNN MAURA A		BALANCE DUE	\$388 90
1464 SQ. FT.		WARD 20 PARCEL 11496-000		COST	\$14 00
TAXES FOR 1991	\$14 29	26 STIMSON RD		INTEREST	\$21 33
BALANCE DUE	\$14 29	2261 SQ. FT.		TOTAL DUE	\$424 23
COST	\$14 00	TAXES FOR 1991	\$763 52	CONSALVO JOSEPH M ETAL	
INTEREST	\$1 28	PAID ON ACCOUNT	\$543 40	MARY T CONSALVO BE	
TOTAL DUE	\$29 57	BALANCE DUE	\$220 12	WARD 20 PARCEL 12250-001	
DAVIS KEVIN M ETAL		COST	\$14 00	WOODLEY AV	
DIANE M DAVIS BE		INTEREST	\$15 27	8000 SQ. FT.	
WARD 20 PARCEL 11043-000		TOTAL DUE	\$249 39	SWS	
WALNUT RD		PENSION NOMINEE CORP		TAXES FOR 1991	\$2,044 97
401 SQ. FT.		WARD 20 PARCEL 11571-000		PAID ON ACCOUNT	\$1,484 13
TAXES FOR 1991	\$13 40	WASHINGTON ST		BALANCE DUE	\$560 84
BALANCE DUE	\$13 40	3900 SQ. FT.		COST	\$14 00
COST	\$14 00	TAXES FOR 1991	\$74 12	INTEREST	\$39 84
INTEREST	\$1 20	PAID ON ACCOUNT	\$37 06	TOTAL DUE	\$614 68
TOTAL DUE	\$28 60	BALANCE DUE	\$37 06	WARD TWENTY-ONE	
HALLAGHER MAUREEN G		COST	\$21 00	MCMAHON JOHN	
WARD 20 PARCEL 11099-000		INTEREST	\$2 36	MCMAHON DELORES	
0 WALNUT RD		TOTAL DUE	\$60 42	TORIELLO PETER T	
589 SQ. FT.		SPILLANE JOHN T ETAL		WARD 21 PARCEL 00044-004	
TAXES FOR 1991	\$754 59			137 PETERBOROUGH ST	
PAID ON ACCOUNT	\$538 94			810 SQ. FT.	

UN 2
TAXES FOR 1991 \$1,212 69
BALANCE DUE \$1,212 69
COST \$26 00
INTEREST \$108 84
TOTAL DUE \$1,347 53

ETHERINGTON ROBERT M
WARD 21 PARCEL 00044-066
137 PETERBOROUGH ST
700 SQ. FT.
UN 33
TAXES FOR 1991 \$1,001 95
PAID ON ACCOUNT \$500 98
BALANCE DUE \$500 97
COST \$21 00
INTEREST \$33 81
TOTAL DUE \$555 78

CICHANOWICZ FRANK A III
WARD 21 PARCEL 00119-008
22 MEDFIELD ST
1016 SQ. FT.
UN 22-4
TAXES FOR 1991 \$1,558 29
PAID ON ACCOUNT \$779 15
BALANCE DUE \$779 14
COST \$14 00
INTEREST \$42 74
TOTAL DUE \$835 88

MARTIN LESLIE A
WARD 21 PARCEL 00120-010
18 MEDFIELD ST
952 SQ. FT.
UN 18-5
TAXES FOR 1991 \$1,473 45
PAID ON ACCOUNT \$898 37
BALANCE DUE \$575 08
COST \$14 00
INTEREST \$31 54
TOTAL DUE \$620 62

TORRE RICHARD F
WARD 21 PARCEL 00124-002
447 PARK DR
1418 SQ. FT.
UN 8
TAXES FOR 1991 \$1,664 55
PAID ON ACCOUNT \$832 28
BALANCE DUE \$832 27
COST \$14 00
INTEREST \$45 65
TOTAL DUE \$891 92

LEVINE ROSALIND
EIGHT 79 BEACON ST DEV. TR.
WARD 21 PARCEL 00132-000
879 BEACON ST
3046 SQ. FT.
TAXES FOR 1991 \$12,846 50
BALANCE DUE \$12,846 50
COST \$26 00
INTEREST \$1,153 02
TOTAL DUE \$14,025 52

MISSAL JEROME L TS
EIGHT 69 BEACON ST RLTY TR
WARD 21 PARCEL 00137-006
869 BEACON ST
575 SQ. FT.
UN 3
TAXES FOR 1991 \$974 26
PAID ON ACCOUNT \$487 13
BALANCE DUE \$487 13
COST \$14 00
INTEREST \$25 71
TOTAL DUE \$526 84

MISSAL JEROME L TS
EIGHT 69 BEACON ST RLTY TR
WARD 21 PARCEL 00137-010
869 BEACON ST
558 SQ. FT.
UN 5
TAXES FOR 1991 \$975 16
PAID ON ACCOUNT \$964 84
BALANCE DUE \$10 32
INTEREST \$9 7
TOTAL DUE \$11 29

ROTHMAN STUART B
WARD 21 PARCEL 00139-094
19 ABERDEEN ST
420 SQ. FT.
UN 19-1
TAXES FOR 1991 \$631 35
PAID ON ACCOUNT \$315 68
BALANCE DUE \$315 67
COST \$14 00
INTEREST \$17 31
TOTAL DUE \$346 98

GOODWIN ARI
WARD 21 PARCEL 00139-104
19 ABERDEEN ST
860 SQ. FT.
UN 19-6
TAXES FOR 1991 \$1,153 76
PAID ON ACCOUNT \$576 88
BALANCE DUE \$576 88
COST \$14 00
INTEREST \$31 64
TOTAL DUE \$622 52

GEORGE BROTHERS INC
WARD 21 PARCEL 00154-004
857 BEACON ST
382 SQ. FT.
UN B-2
TAXES FOR 1991 \$587 59
BALANCE DUE \$587 59
COST \$26 00
INTEREST \$52 74
TOTAL DUE \$666 33

SLATTERY MARTHA
WARD 21 PARCEL 00154-048
857 BEACON ST
712 SQ. FT.
UN 53
TAXES FOR 1991 \$1,082 32
BALANCE DUE \$1,082 32
COST \$26 00
INTEREST \$97 14
TOTAL DUE \$1,205 46

GREENAUGH KATHERINE L
WARD 21 PARCEL 00154-050
857 BEACON ST
1048 SQ. FT.
UN 54
TAXES FOR 1991 \$1,466 31
PAID ON ACCOUNT \$894 80
BALANCE DUE \$571 51
COST \$12 00
INTEREST \$30 91
TOTAL DUE \$614 42

CHONG FAN FONG ETAL
KWEI YING CHAN
WARD 21 PARCEL 00168-000
MINER ST
3563 SQ. FT.
ES
TAXES FOR 1991 \$1,605 76
BALANCE DUE \$1,605 76
COST \$26 00
INTEREST \$144 12
TOTAL DUE \$1,775 88

AGUILAR GERMAN TRST
OF LISA RIMA TRS
WARD 21 PARCEL 00226-002
916 BEACON ST
910 SQ. FT.
UN A
TAXES FOR 1991 \$1,874 47
BALANCE DUE \$1,874 47
INTEREST \$233 67
TOTAL DUE \$2,108 14

BRYAN JEFFREY ETAL
JANET BRYAN BE FR12
ROBERT WIESEL
WARD 21 PARCEL 00227-010
918 BEACON ST
942 SQ. FT.
UN 4
TAXES FOR 1991 \$1,300 21
BALANCE DUE \$1,300 21
COST \$26 00
INTEREST \$116 70
TOTAL DUE \$1,442 91

WALSH MARY L
WARD 21 PARCEL 00428-000
8 SAWYER TE
1925 SQ. FT.
TAXES FOR 1991 \$1,392 19
PAID ON ACCOUNT \$859 31
BALANCE DUE \$532 88
COST \$12 00
INTEREST \$30 43
TOTAL DUE \$575 31

ALLSTON GROUP LP MASS LP
WARD 21 PARCEL 00464-000
LINDEN ST
14948 SQ. FT.
NES FRM 22
TAXES FOR 1991 \$5,933 79
BALANCE DUE \$5,933 79
COST \$26 00
INTEREST \$532 58

TOTAL DUE \$6,492 37
ALLSTON GROUP LP MASS LP
WARD 21 PARCEL 00465-000
20 LINDEN ST
40643 SQ. FT.
14 JCT AT
TAXES FOR 1991 \$63,628 24
BALANCE DUE \$63,628 24
COST \$26 00
INTEREST \$5,710 85
TOTAL DUE \$69,365 09

DURFEE MOTOR SALES INC
MASS CORP
WARD 21 PARCEL 00474-000
1065 COMMONWEALTH AV
30400 SQ. FT.
TAXES FOR 1991 \$44,095 68
BALANCE DUE \$44,095 68
COST \$26 00
INTEREST \$3,957 74
TOTAL DUE \$48,079 42

DURFEE MOTOR SALES INC
WARD 21 PARCEL 00475-000
1075 COMMONWEALTH AV
36641 SQ. FT.
FRM
TAXES FOR 1991 \$79,660 75
BALANCE DUE \$79,660 75
COST \$26 00
INTEREST \$7,149 83
TOTAL DUE \$86,836 58

DURFEE MOTOR SALES INC
MASS CORP
WARD 21 PARCEL 00480-000
ASHFORD ST
73089 SQ. FT.
SS SWCOR
TAXES FOR 1991 \$15,731 43
PAID ON ACCOUNT \$7,865 72
BALANCE DUE \$7,865 71
COST \$14 00
INTEREST \$431 43
TOTAL DUE \$8,311 14

ZELLER DAVID EARL TRST
OF AHSFORD REALTY TR
WARD 21 PARCEL 00502-000
40 ASHFORD ST
5992 SQ. FT.
42
TAXES FOR 1991 \$2,375 38
PAID ON ACCOUNT \$1,736 77
BALANCE DUE \$638 61
INTEREST \$65 14
TOTAL DUE \$703 75

JOYCE GORDON ETAL
HILMA P JOYCE BE
WARD 21 PARCEL 00506-000
28 ASHFORD ST
6000 SQ. FT.
TAXES FOR 1991 \$2,295 90
PAID ON ACCOUNT \$1,309 59
BALANCE DUE \$986 31
COST \$12 00
INTEREST \$55 61
TOTAL DUE \$1,053 92

ASIF MOHAMMAD
SAEED RAJA
WARD 21 PARCEL 00533-000
45 PRATT ST
2525 SQ. FT.
TAXES FOR 1991 \$1,736 89
BALANCE DUE \$1,736 89
COST \$26 00
INTEREST \$155 89
TOTAL DUE \$1,918 78

VELEZ RITA M
STISI RHONDA C
GARDEN STREET REALTY TRUST
WARD 21 PARCEL 00540-000
80 GARDNER ST
25552 SQ. FT.
TAXES FOR 1991 \$22,387 51
PAID ON ACCOUNT \$21,635 08
BALANCE DUE \$752 43
COST \$14 00
INTEREST \$243 41
TOTAL DUE \$1,009 84

LIPMAN SYLVIA G
WARD 21 PARCEL 00543-010
89 CHESTER ST
575 SQ. FT.
UN 89-2
TAXES FOR 1991 \$720 65

PAID ON ACCOUNT.....	\$360 33	BALANCE DUE.....	\$4,067 16	WARD 21 PARCEL 00573-000	
BALANCE DUE.....	\$360 32	COST.....	\$26 00	73 GARDNER ST	
COST.....	\$14 00	INTEREST.....	\$451 26	10100 SQ. FT.	
INTEREST.....	\$19 76	TOTAL DUE.....	\$4,544 42	TAXES FOR 1991.....	\$3,080 85
TOTAL DUE.....	\$394 08			PAID ON ACCOUNT.....	\$970 20
JOSE JAIME R TS		ASHFORD APARTMENTS LP		BALANCE DUE.....	\$2,110 65
OF REALINBRIGHTON REALTY TR		WARD 21 PARCEL 00552-000		COST.....	\$26 00
WARD 21 PARCEL 00543-032		1 ASHFORD CT		INTEREST.....	\$234 46
89 CHESTER ST		30301 SQ. FT.		TOTAL DUE.....	\$2,371 11
465 SQ. FT.		6 SE COR		HAMILTON RLTY LP	
UN 89-14		TAXES FOR 1991.....	\$21,199 82	WARD 21 PARCEL 00575-000	
TAXES FOR 1991.....	\$661 71	PAID ON ACCOUNT.....	\$11,915 13	79 GARDNER ST	
BALANCE DUE.....	\$661 71	BALANCE DUE.....	\$9,284 69	16362 SQ. FT.	
COST.....	\$26 00	COST.....	\$7 00	FRM	
INTEREST.....	\$59 39	INTEREST.....	\$70 99	TAXES FOR 1991.....	\$8,530 60
TOTAL DUE.....	\$747 10	TOTAL DUE.....	\$9,362 68	PAID ON ACCOUNT.....	\$6,858 00
KRAUS ANDREW		HAMILTON RLTY LP		BALANCE DUE.....	\$1,672 60
CUNNINGHAM ROBERT		WARD 21 PARCEL 00560-000		COST.....	\$14 00
WARD 21 PARCEL 00543-038		19 BRIGHTON AV		INTEREST.....	\$91 74
93 CHESTER ST		7825 SQ. FT.		TOTAL DUE.....	\$1,778 34
755 SQ. FT.		21		WILK HARVEY P TS	
UN 93-A		TAXES FOR 1991.....	\$9,340 78	SAMUEL H WILK TS	
TAXES FOR 1991.....	\$810 84	PAID ON ACCOUNT.....	\$7,508 39	WARD 21 PARCEL 00597-040	
BALANCE DUE.....	\$810 84	BALANCE DUE.....	\$1,832 39	7 ASHFORD ST	
COST.....	\$26 00	COST.....	\$14 00	2532 SQ. FT.	
INTEREST.....	\$72 78	INTEREST.....	\$100 51	TAXES FOR 1991.....	\$1,794 04
TOTAL DUE.....	\$909 62	TOTAL DUE.....	\$1,946 90	PAID ON ACCOUNT.....	\$897 02
JOSE JAIME R TS		HAMILTON RLTY LP		BALANCE DUE.....	\$897 02
OF REALINBRIGHTON REALTY TR		WARD 21 PARCEL 00561-000		COST.....	\$14 00
WARD 21 PARCEL 00543-074		23 BRIGHTON AV		INTEREST.....	\$49 20
97 CHESTER ST		8537 SQ. FT.		TOTAL DUE.....	\$960 22
415 SQ. FT.		25		STARR SALLY A	
UN 97-10		TAXES FOR 1991.....	\$9,385 43	DONOVAN CAROL T	
TAXES FOR 1991.....	\$606 35	PAID ON ACCOUNT.....	\$7,545 02	THIRTY 1-35 GARDNER STREET	
BALANCE DUE.....	\$606 35	BALANCE DUE.....	\$1,840 41	WARD 21 PARCEL 00611-000	
COST.....	\$26 00	COST.....	\$14 00	31 GARDNER ST	
INTEREST.....	\$54 42	INTEREST.....	\$100 95	9730 SQ. FT.	
TOTAL DUE.....	\$686 77	TOTAL DUE.....	\$1,955 36	35 COR	
MILMAN BORIS		HAMILTON RLTY LP		TAXES FOR 1991.....	\$16,913 42
MILMAN ALEXANDER		WARD 21 PARCEL 00563-000		PAID ON ACCOUNT.....	\$5,296 50
MILMAN MAYA		37 BRIGHTON AV		BALANCE DUE.....	\$11,616 92
WARD 21 PARCEL 00550-008		20402 SQ. FT.		COST.....	\$26 00
45 ASHFORD ST		39		INTEREST.....	\$1,288 47
785 SQ. FT.		TAXES FOR 1991.....	\$63,741 15	TOTAL DUE.....	\$12,931 39
UN 4		PAID ON ACCOUNT.....	\$19,998 00	DOWD THOMAS J	
TAXES FOR 1991.....	\$977 84	BALANCE DUE.....	\$43,743 15	WARD 21 PARCEL 00612-001	
PAID ON ACCOUNT.....	\$488 92	COST.....	\$26 00	4 PRESIDENT TE	
BALANCE DUE.....	\$488 92	INTEREST.....	\$4,854 22	4856 SQ. FT.	
COST.....	\$14 00	TOTAL DUE.....	\$48,623 37	TAXES FOR 1991.....	\$2,933 51
INTEREST.....	\$26 82	HAMILTON REALTY LP		BALANCE DUE.....	\$2,933 51
TOTAL DUE.....	\$529 74	MASS LP		COST.....	\$26 00
TSIRELSON ANATOLY		WARD 21 PARCEL 00564-000		INTEREST.....	\$263 29
WARD 21 PARCEL 00550-010		BRIGHTON AV		TOTAL DUE.....	\$3,222 80
45 ASHFORD ST		16362 SQ. FT.		DOWD THOMAS J	
595 SQ. FT.		NS		WARD 21 PARCEL 00612-002	
UN 5		TAXES FOR 1991.....	\$11,014 51	3 PRESIDENT TE	
TAXES FOR 1991.....	\$815 31	PAID ON ACCOUNT.....	\$3,459 28	4912 SQ. FT.	
PAID ON ACCOUNT.....	\$407 66	BALANCE DUE.....	\$7,555 23	TAXES FOR 1991.....	\$2,933 51
BALANCE DUE.....	\$407 65	COST.....	\$26 00	BALANCE DUE.....	\$2,933 51
COST.....	\$14 00	INTEREST.....	\$838 66	COST.....	\$26 00
INTEREST.....	\$22 36	TOTAL DUE.....	\$8,419 89	INTEREST.....	\$263 29
TOTAL DUE.....	\$444 01	HAMILTON REALTY LP		TOTAL DUE.....	\$3,222 80
KAPLAN SOPHIA ETAL		MASS LP		DOWD THOMAS J	
EDWARD KECHEDZHI JT		WARD 21 PARCEL 00565-000		WARD 21 PARCEL 00612-003	
WARD 21 PARCEL 00550-012		55 BRIGHTON AV		2 PRESIDENT TE	
45 ASHFORD ST		26827 SQ. FT.		4475 SQ. FT.	
585 SQ. FT.		TAXES FOR 1991.....	\$24,839 10	TAXES FOR 1991.....	\$2,933 51
JN 6		PAID ON ACCOUNT.....	\$7,795 70	BALANCE DUE.....	\$2,933 51
TAXES FOR 1991.....	\$805 49	BALANCE DUE.....	\$17,043 40	COST.....	\$26 00
PAID ON ACCOUNT.....	\$402 75	COST.....	\$26 00	INTEREST.....	\$263 29
BALANCE DUE.....	\$402 74	INTEREST.....	\$1,891 50	TOTAL DUE.....	\$3,222 80
COST.....	\$14 00	TOTAL DUE.....	\$18,960 90	DOWD THOMAS J	
INTEREST.....	\$22 09	FIRST TIMOTHY W ETAL		WARD 21 PARCEL 00613-000	
TOTAL DUE.....	\$438 83	RONALD E KLEIN		1 PRESIDENT TE	
KISELGOFF ALEX ETAL		WARD 21 PARCEL 00566-040		4856 SQ. FT.	
MARISA KISELGOFF		59 BRIGHTON AV		S COR	
WARD 21 PARCEL 00550-020		815 SQ. FT.		TAXES FOR 1991.....	\$2,308 41
15 ASHFORD ST		TAXES FOR 1991.....	\$1,008 20	BALANCE DUE.....	\$2,308 41
785 SQ. FT.		PAID ON ACCOUNT.....	\$998 20	COST.....	\$26 00
JN 10		BALANCE DUE.....	\$10 00	INTEREST.....	\$207 19
TAXES FOR 1991.....	\$998 37	INTEREST.....	\$ 40	TOTAL DUE.....	\$2,541 60
PAID ON ACCOUNT.....	\$262 01	TOTAL DUE.....	\$10 40	CAHALY RONALD F TRST	
BALANCE DUE.....	\$736 36	LYANDRES ALICE		OF ARIN REALTY TR	
COST.....	\$26 00	LYANDRES SEMION		WARD 21 PARCEL 00622-000	
INTEREST.....	\$56 95	WARD 21 PARCEL 00566-064		61 BRIGHTON AV	
TOTAL DUE.....	\$819 31	65 CHESTER ST		7723 SQ. FT.	
HAMILTON RLTY LP		650 SQ. FT.		67 NW COR	
MASS LP		UN 65-6		TAXES FOR 1991.....	\$11,091 06
WARD 21 PARCEL 00551-000		TAXES FOR 1991.....	\$865 32	PAID ON ACCOUNT.....	\$5,545 53
3 ASHFORD ST		BALANCE DUE.....	\$865 32	BALANCE DUE.....	\$5,545 53
1517 SQ. FT.		COST.....	\$26 00	COST.....	\$14 00
5		INTEREST.....	\$77 67	INTEREST.....	\$304 17
TAXES FOR 1991.....	\$5,925 06	TOTAL DUE.....	\$968 99	TOTAL DUE.....	\$5,863 70
PAID ON ACCOUNT.....	\$1,857 90	HAMILTON RLTY LP			

CAHALY RONALD F TRST
OF ARIN REALTY TR
WARD 21 PARCEL 00626-000
71 BRIGHTON AV
2062 SQ. FT.
TAXES FOR 1991.....\$2,772 77
PAID ON ACCOUNT.....\$1,386 39
BALANCE DUE.....\$1,386 38
COST.....\$14 00
INTEREST.....\$76 04
TOTAL DUE.....\$1,476 42

CAHALY RONALD F TRST
OF ARIN REALTY TR
WARD 21 PARCEL 00627-000
73 BRIGHTON AV
1843 SQ. FT.
TAXES FOR 1991.....\$2,772 77
PAID ON ACCOUNT.....\$1,386 39
BALANCE DUE.....\$1,386 38
COST.....\$14 00
INTEREST.....\$76 04
TOTAL DUE.....\$1,476 42

CAHALY RONALD F TRST
OF ARIN REALTY TR
WARD 21 PARCEL 00628-000
75 BRIGHTON AV
1818 SQ. FT.
TAXES FOR 1991.....\$2,772 77
PAID ON ACCOUNT.....\$1,386 39
BALANCE DUE.....\$1,386 38
COST.....\$14 00
INTEREST.....\$76 04
TOTAL DUE.....\$1,476 42

CAHALY RONALD F TRST
OF ARIN REALTY TR
WARD 21 PARCEL 00629-000
77 BRIGHTON AV
2019 SQ. FT.
TAXES FOR 1991.....\$2,772 77
PAID ON ACCOUNT.....\$1,386 39
BALANCE DUE.....\$1,386 38
COST.....\$14 00
INTEREST.....\$76 04
TOTAL DUE.....\$1,476 42

DION RICHARD A
WARD 21 PARCEL 00634-000
87 BRIGHTON AV
2151 SQ. FT.
TAXES FOR 1991.....\$2,532 55
BALANCE DUE.....\$2,532 55
COST.....\$26 00
INTEREST.....\$227 31
TOTAL DUE.....\$2,785 86

HAMILTON REALTY LP
MASS LP
WARD 21 PARCEL 00653-000
43 LINDEN ST
20095 SQ. FT.
55 NW COR
TAXES FOR 1991.....\$24,767 36
PAID ON ACCOUNT.....\$7,773 10
BALANCE DUE.....\$16,994 26
COST.....\$26 00
INTEREST.....\$1,886 05
TOTAL DUE.....\$18,906 31

FIDELITY GUARANTEE MTGE CORP
WARD 21 PARCEL 00674-000
16 HARVARD AV
6112 SQ. FT.
TAXES FOR 1991.....\$13,523 51
PAID ON ACCOUNT.....\$6,761 76
BALANCE DUE.....\$6,761 75
COST.....\$14 00
INTEREST.....\$370 88
TOTAL DUE.....\$7,146 63

SIEGEL WAYNE TS
RYAN KEVIN TS
FORTY 8 BRIGHTON REALTY TR
WARD 21 PARCEL 00760-002
48 BRIGHTON AV
599 SQ. FT.
UN 1
TAXES FOR 1991.....\$733 15
PAID ON ACCOUNT.....\$363 63
BALANCE DUE.....\$369 52
COST.....\$26 00
INTEREST.....\$33 17
TOTAL DUE.....\$428 69

SIEGEL WAYNE TS
RYAN KEVIN TS
FORTY 8 BRIGHTON REALTY TR
WARD 21 PARCEL 00760-004
48 BRIGHTON AV
597 SQ. FT.

UN 2
TAXES FOR 1991.....\$731 37
PAID ON ACCOUNT.....\$363 63
BALANCE DUE.....\$367 74
COST.....\$26 00
INTEREST.....\$33 01
TOTAL DUE.....\$426 75

SIEGEL WAYNE TS
RYAN KEVIN TS
FORTY 8 BRIGHTON REALTY TR
WARD 21 PARCEL 00760-006
48 BRIGHTON AV
529 SQ. FT.
UN 3
TAXES FOR 1991.....\$669 75
PAID ON ACCOUNT.....\$363 63
BALANCE DUE.....\$306 12
COST.....\$26 00
INTEREST.....\$27 47
TOTAL DUE.....\$359 59

SIEGEL WAYNE TS
RYAN KEVIN TS
FORTY 8 BRIGHTON REALTY TR
WARD 21 PARCEL 00760-008
48 BRIGHTON AV
474 SQ. FT.
UN 4
TAXES FOR 1991.....\$617 96
PAID ON ACCOUNT.....\$363 63
BALANCE DUE.....\$254 33
COST.....\$26 00
INTEREST.....\$22 83
TOTAL DUE.....\$303 16

SIEGEL WAYNE TS
RYAN KEVIN TS
FORTY 8 BRIGHTON REALTY TR
WARD 21 PARCEL 00760-010
48 BRIGHTON AV
931 SQ. FT.
UN 5
TAXES FOR 1991.....\$1,034 99
PAID ON ACCOUNT.....\$363 63
BALANCE DUE.....\$671 36
COST.....\$26 00
INTEREST.....\$60 26
TOTAL DUE.....\$757 62

SIEGEL WAYNE TS
RYAN KEVIN TS
FORTY 8 BRIGHTON REALTY TR
WARD 21 PARCEL 00760-012
48 BRIGHTON AV
986 SQ. FT.
UN 6
TAXES FOR 1991.....\$1,080 53
PAID ON ACCOUNT.....\$363 63
BALANCE DUE.....\$716 90
COST.....\$26 00
INTEREST.....\$64 34
TOTAL DUE.....\$807 24

SIEGEL WAYNE TS
RYAN KEVIN TS
FORTY 8 BRIGHTON REALTY TR
WARD 21 PARCEL 00760-014
48 BRIGHTON AV
657 SQ. FT.
UN 7
TAXES FOR 1991.....\$784 95
PAID ON ACCOUNT.....\$363 63
BALANCE DUE.....\$421 32
COST.....\$26 00
INTEREST.....\$37 81
TOTAL DUE.....\$485 13

SIEGEL WAYNE TS
RYAN KEVIN TS
FORTY 8 BRIGHTON REALTY TR
WARD 21 PARCEL 00760-016
48 BRIGHTON AV
739 SQ. FT.
UN 8
TAXES FOR 1991.....\$879 61
PAID ON ACCOUNT.....\$363 63
BALANCE DUE.....\$515 98
COST.....\$26 00
INTEREST.....\$46 31
TOTAL DUE.....\$588 29

SIEGEL WAYNE TS
RYAN KEVIN TS
FORTY 8 BRIGHTON REALTY TR
WARD 21 PARCEL 00760-018
48 BRIGHTON AV
910 SQ. FT.
UN 9
TAXES FOR 1991.....\$1,044 81
PAID ON ACCOUNT.....\$363 63
BALANCE DUE.....\$681 18

COST.....\$26 00
INTEREST.....\$61 14
TOTAL DUE.....\$768 32

SIEGEL WAYNE TS
RYAN KEVIN TS
FORTY 8 BRIGHTON REALTY TR
WARD 21 PARCEL 00760-020
48 BRIGHTON AV
890 SQ. FT.
UN 10
TAXES FOR 1991.....\$1,027 84
PAID ON ACCOUNT.....\$363 63
BALANCE DUE.....\$664 21
COST.....\$26 00
INTEREST.....\$59 61
TOTAL DUE.....\$749 82

SIEGEL WAYNE TS
RYAN KEVIN TS
FORTY 8 BRIGHTON REALTY TR
WARD 21 PARCEL 00760-022
48 BRIGHTON AV
931 SQ. FT.
UN 11
TAXES FOR 1991.....\$1,062 62
PAID ON ACCOUNT.....\$363 63
BALANCE DUE.....\$699 04
COST.....\$26 00
INTEREST.....\$62 74
TOTAL DUE.....\$787 78

SIEGEL WAYNE TS
RYAN KEVIN TS
FORTY 8 BRIGHTON REALTY TR
WARD 21 PARCEL 00760-024
48 BRIGHTON AV
986 SQ. FT.
UN 12
TAXES FOR 1991.....\$1,109 17
PAID ON ACCOUNT.....\$363 63
BALANCE DUE.....\$745 49
COST.....\$26 00
INTEREST.....\$66 9
TOTAL DUE.....\$838 35

SIEGEL WAYNE TS
RYAN KEVIN TS
FORTY 8 BRIGHTON REALTY TR
WARD 21 PARCEL 00760-026
48 BRIGHTON AV
657 SQ. FT.
UN 14
TAXES FOR 1991.....\$805 41
PAID ON ACCOUNT.....\$363 63
BALANCE DUE.....\$441 88
COST.....\$26 00
INTEREST.....\$39 68
TOTAL DUE.....\$507 57

SIEGEL WAYNE TS
RYAN KEVIN TS
FORTY 8 BRIGHTON REALTY TR
WARD 21 PARCEL 00760-028
48 BRIGHTON AV
739 SQ. FT.
UN 15
TAXES FOR 1991.....\$890 31
PAID ON ACCOUNT.....\$363 63
BALANCE DUE.....\$526 61
COST.....\$26 00
INTEREST.....\$47 2
TOTAL DUE.....\$599 91

SIEGEL WAYNE TS
RYAN KEVIN TS
FORTY 8 BRIGHTON REALTY TR
WARD 21 PARCEL 00760-030
48 BRIGHTON AV
890 SQ. FT.
UN 16
TAXES FOR 1991.....\$1,040 31
PAID ON ACCOUNT.....\$363 63
BALANCE DUE.....\$676 77
COST.....\$26 00
INTEREST.....\$60 7
TOTAL DUE.....\$763 41

SIEGEL WAYNE TS
RYAN KEVIN TS
FORTY 8 BRIGHTON REALTY TR
WARD 21 PARCEL 00760-032
48 BRIGHTON AV
910 SQ. FT.
UN 17
TAXES FOR 1991.....\$1,058 2
PAID ON ACCOUNT.....\$363 63
BALANCE DUE.....\$694 51
COST.....\$26 00
INTEREST.....\$62 3
TOTAL DUE.....\$782 91

SIEGEL WAYNE TS		48 BRIGHTON AV		PAID ON ACCOUNT.....	\$468 38
RYAN KEVIN TS		657 SQ. FT.		BALANCE DUE	\$468 38
FORTY 8 BRIGHTON REALTY TR		UN 26		COST	\$21 00
WARD 21 PARCEL 00760-034		TAXES FOR 1991.....	\$826 92	INTEREST	\$29 46
48 BRIGHTON AV		PAID ON ACCOUNT.....	\$363 63	TOTAL DUE	\$518 84
986 SQ. FT.		BALANCE DUE	\$463 29		
UN 18		COST	\$26 00	FELDMAN GREGORY	
TAXES FOR 1991.....	\$1,123 39	INTEREST	\$41 58	WARD 21 PARCEL 00818-030	
PAID ON ACCOUNT.....	\$363 63	TOTAL DUE	\$530 87	100 LINDEN ST	
BALANCE DUE	\$759 76			1142 SQ. FT.	
COST	\$26 00	BERMAN JOHN R TRST		UN 100-16	
INTEREST	\$68 19	OF MARLBORO REALTY TR		TAXES FOR 1991.....	\$1,375 22
TOTAL DUE	\$853 95	WARD 21 PARCEL 00768-000		BALANCE DUE	\$1,375 22
		23 ST LUKES RD		COST	\$26 00
		2992 SQ. FT.		INTEREST	\$123 43
		TAXES FOR 1991.....	\$6,742 15	TOTAL DUE	\$1,524 65
		PAID ON ACCOUNT.....	\$4,567 70		
		BALANCE DUE	\$2,174 45	OLSEN KRISTY	
		COST	\$26 00	WARD 21 PARCEL 00818-036	
		INTEREST	\$207 67	96 LINDEN ST	
		TOTAL DUE	\$2,408 12	1034 SQ. FT.	
				UN 96-1A	
		SWALLOW JANET R		TAXES FOR 1991.....	\$1,226 09
		WARD 21 PARCEL 00772-006		BALANCE DUE	\$1,226 09
		1157 COMMONWEALTH AV		COST	\$26 00
		1133 SQ. FT.		INTEREST	\$110 05
		UN 1157-3		TOTAL DUE	\$1,362 14
		TAXES FOR 1991.....	\$1,272 53		
		PAID ON ACCOUNT.....	\$1,190 26	FELDMAN ROMAN	
		BALANCE DUE	\$82 27	WARD 21 PARCEL 00818-038	
		COST	\$7 00	96 LINDEN ST	
		TOTAL DUE	\$89 27	767 SQ. FT.	
				UN 96-2	
		NOVAK LAWRENCE P		TAXES FOR 1991.....	\$964 44
		WARD 21 PARCEL 00772-018		BALANCE DUE	\$964 44
		1161 COMMONWEALTH AV		COST	\$26 00
		1000 SQ. FT.		INTEREST	\$86 56
		UN 116-B		TOTAL DUE	\$1,077 00
		TAXES FOR 1991.....	\$1,007 30		
		PAID ON ACCOUNT.....	\$503 65	LIKUMOVICH FELIX	
		BALANCE DUE	\$503 65	LIKUMOVICH ANNA	
		COST	\$12 00	WARD 21 PARCEL 00818-050	
		INTEREST	\$27 44	96 LINDEN ST	
		TOTAL DUE	\$543 09	674 SQ. FT.	
		CHAVEZ CARLOS E		UN 96-7	
		CHAVEZ CARLOS D		TAXES FOR 1991.....	\$908 18
		CHAVEZ OMAR D		PAID ON ACCOUNT.....	\$454 09
		WARD 21 PARCEL 00778-026		BALANCE DUE	\$454 09
		1173 COMMONWEALTH AV		COST	\$12 00
		1480 SQ. FT.		INTEREST	\$26 03
		UN 1173-3		TOTAL DUE	\$492 12
		TAXES FOR 1991.....	\$1,585 08		
		PAID ON ACCOUNT.....	\$1,572 95	NEW ENG SPEED EQUIPMENT INC	
		BALANCE DUE	\$12 13	MASS CORP	
		COST	\$14 00	WARD 21 PARCEL 00849-000	
		TOTAL DUE	\$26 13	120 BRIGHTON AV	
				9110 SQ. FT.	
		LATNER NANCY		116	
		WARD 21 PARCEL 00778-042		TAXES FOR 1991.....	\$11,077 24
		1177 COMMONWEALTH AV		BALANCE DUE	\$11,077 24
		1213 SQ. FT.		COST	\$26 00
		UN 1177-4		INTEREST	\$994 22
		TAXES FOR 1991.....	\$1,327 89	TOTAL DUE	\$12,097 46
		PAID ON ACCOUNT.....	\$1,314 41		
		BALANCE DUE	\$13 48	NEW ENG SPEED EQUIPMENT INC	
		COST	\$9 00	MASS CORP	
		TOTAL DUE	\$22 48	WARD 21 PARCEL 00850-000	
				114 BRIGHTON AV	
		FREEMAN EUGENE A ETAL		6037 SQ. FT.	
		SANDRA FREEMAN BE		108 S COR	
		WARD 21 PARCEL 00795-022		TAXES FOR 1991.....	\$7,966 08
		30 REEDSDALE ST		BALANCE DUE	\$7,966 08
		830 SQ. FT.		COST	\$26 00
		UN 30-1		INTEREST	\$714 98
		TAXES FOR 1991.....	\$1,059 99	TOTAL DUE	\$8,707 06
		BALANCE DUE	\$1,059 99		
		COST	\$26 00	DREW DEAN E	
		INTEREST	\$95 14	DREW DEBORAH A	
		TOTAL DUE	\$1,181 13	WARD 21 PARCEL 00866-012	
		EDWARD DONALD V		1251 COMMONWEALTH AV	
		EDWARDS ERMA L		968 SQ. FT.	
		EDWARDS DONALD RAY		UN 1251-6	
		WARD 21 PARCEL 00806-004		TAXES FOR 1991.....	\$1,357 36
		50 CHESTER ST		PAID ON ACCOUNT.....	\$678 68
		735 SQ. FT.		BALANCE DUE	\$678 68
		UN 2		COST	\$14 00
		TAXES FOR 1991.....	\$907 29	INTEREST	\$37 23
		PAID ON ACCOUNT.....	\$453 65	TOTAL DUE	\$729 91
		BALANCE DUE	\$453 64		
		COST	\$14 00	JOSEPH FRANK E ETAL	
		INTEREST	\$26 45	MARY D JOSEPH	
		TOTAL DUE	\$494 09	SUMIKO JOSEPH JT	
		NOFERI LOUIS J ETAL		WARD 21 PARCEL 00871-018	
		ANNETTE P NOFERI BE		5 SPOFFORD RD	
		WARD 21 PARCEL 00806-006		560 SQ. FT.	
		50 CHESTER ST		UN 9	
		735 SQ. FT.		TAXES FOR 1991.....	\$815 31
		UN 3		PAID ON ACCOUNT.....	\$323 28
		TAXES FOR 1991.....	\$936 76	BALANCE DUE	\$492 03
				COST	\$26 00
				INTEREST	\$44 16
				TOTAL DUE	\$562 19

BOSTON LEVINE
WARD 21 PARCEL 00873-044
20 GLENVILLE AV
1255 SQ. FT.
UN 20-1
TAXES FOR 1991 \$1,378 79
PAID ON ACCOUNT \$1,360 76
BALANCE DUE \$18 03
INTEREST \$2 00
TOTAL DUE \$20 03

MCBRIDE DONALD
WARD 21 PARCEL 00884-004
21 PARK VALE AV
780 SQ. FT.
UN 2
TAXES FOR 1991 \$776 91
PAID ON ACCOUNT \$388 46
BALANCE DUE \$388 45
COST \$14 00
INTEREST \$21 31
TOTAL DUE \$423 76

IVY BLAINE
WARD 21 PARCEL 00884-012
21 PARK VALE AV
780 SQ. FT.
UN 6
TAXES FOR 1991 \$802 81
PAID ON ACCOUNT \$401 41
BALANCE DUE \$401 40
COST \$14 00
INTEREST \$22 02
TOTAL DUE \$437 42

GHERMAN ILYA ETAL
GALINA GHERMAN JT
WARD 21 PARCEL 00888-004
47 PARK VALE AV
553 SQ. FT.
UN 47-2
TAXES FOR 1991 \$678 68
BALANCE DUE \$678 68
COST \$26 00
INTEREST \$60 91
TOTAL DUE \$765 59

RABINKY PAVEL ETAL
YEVGENY DVORKIN
WARD 21 PARCEL 00898-004
178 BRIGHTON AV
460 SQ. FT.
UN 178-2
TAXES FOR 1991 \$710 83
BALANCE DUE \$710 83
COST \$26 00
INTEREST \$63 80
TOTAL DUE \$800 63

RABINKY PAVEL ETAL
YEVGENY DVORKIN
WARD 21 PARCEL 00898-020
178 BRIGHTON AV
610 SQ. FT.
UN 178-10
TAXES FOR 1991 \$944 79
PAID ON ACCOUNT \$473 84
BALANCE DUE \$470 95
COST \$12 00
INTEREST \$26 37
TOTAL DUE \$509 32

RABINKY PAVEL ETAL
YEVGENY DVORKIN
WARD 21 PARCEL 00898-026
178 BRIGHTON AV
610 SQ. FT.
UN 178-14
TAXES FOR 1991 \$948 37
PAID ON ACCOUNT \$474 60
BALANCE DUE \$473 77
COST \$12 00
INTEREST \$26 39
TOTAL DUE \$512 16

RABINKY PAVEL ETAL
YEVGENY DVORKIN
WARD 21 PARCEL 00898-030
178 BRIGHTON AV
610 SQ. FT.
UN 178-16
TAXES FOR 1991 \$910 86
BALANCE DUE \$910 86
COST \$26 00
INTEREST \$81 75
TOTAL DUE \$1,018 61

KODSI ROBERT E
WARD 21 PARCEL 00902-004
42 PARK VALE AV
1087 SQ. FT.
UN 2

TAXES FOR 1991 \$1,223 41
PAID ON ACCOUNT \$611 71
BALANCE DUE \$611 70
COST \$14 00
INTEREST \$33 55
TOTAL DUE \$659 25

GOLDMAN RONALD
WARD 21 PARCEL 00905-004
26 PARK VALE AV
685 SQ. FT.
UN 26-2
TAXES FOR 1991 \$834 96
BALANCE DUE \$834 96
COST \$26 00
INTEREST \$74 94
TOTAL DUE \$935 90

SAKELLARIS GEORGE P
TRIAD TRUST
WARD 21 PARCEL 00917-000
36 QUINT AV
23700 SQ. FT.
44
TAXES FOR 1991 \$23,843 10
PAID ON ACCOUNT \$11,921 55
BALANCE DUE \$11,921 55
COST \$14 00
INTEREST \$653 89
TOTAL DUE \$12,589 44

DVORKIN YEVGENY
WARD 21 PARCEL 00921-008
28 QUINT AV
600 SQ. FT.
UN 12
TAXES FOR 1991 \$801 02
PAID ON ACCOUNT \$787 23
BALANCE DUE \$13 79
INTEREST \$2 74
TOTAL DUE \$16 53

PITTORE MICHELLE
WARD 21 PARCEL 00921-010
28 QUINT AV
455 SQ. FT.
UN 14
TAXES FOR 1991 \$595 63
PAID ON ACCOUNT \$297 82
BALANCE DUE \$297 81
COST \$14 00
INTEREST \$16 33
TOTAL DUE \$328 14

RUSSELL SANDRA J
WARD 21 PARCEL 00921-012
28 QUINT AV
450 SQ. FT.
UN 15
TAXES FOR 1991 \$591 17
PAID ON ACCOUNT \$578 16
BALANCE DUE \$13 01
INTEREST \$2 89
TOTAL DUE \$15 90

PITTORE MICHELLE
WARD 21 PARCEL 00921-014
28 QUINT AV
380 SQ. FT.
UN 16
TAXES FOR 1991 \$522 41
PAID ON ACCOUNT \$261 21
BALANCE DUE \$261 20
COST \$14 00
INTEREST \$14 33
TOTAL DUE \$289 53

DVORKIN YEVGENY
WARD 21 PARCEL 00921-016
28 QUINT AV
615 SQ. FT.
UN 17
TAXES FOR 1991 \$815 31
PAID ON ACCOUNT \$801 81
BALANCE DUE \$13 50
INTEREST \$3 06
TOTAL DUE \$16 56

DVORKIN YEVGENY
WARD 21 PARCEL 00921-020
28 QUINT AV
600 SQ. FT.
UN 20
TAXES FOR 1991 \$821 56
PAID ON ACCOUNT \$808 20
BALANCE DUE \$13 36
INTEREST \$3 22
TOTAL DUE \$16 58

DRORKIN YEVGENY
WARD 21 PARCEL 00921-022
28 QUINT AV

750 SQ. FT
UN 21
TAXES FOR 1991 \$986 77
PAID ON ACCOUNT \$973 16
BALANCE DUE \$13 61
INTEREST \$3 45
TOTAL DUE \$17 06

RABINKY PAVEL
WARD 21 PARCEL 00921-032
28 QUINT AV
615 SQ. FT.
UN 27
TAXES FOR 1991 \$836 74
PAID ON ACCOUNT \$823 88
BALANCE DUE \$12 86
INTEREST \$3 76
TOTAL DUE \$16 62

RABINKY PAVEL
WARD 21 PARCEL 00921-034
28 QUINT AV
580 SQ. FT.
UN 28
TAXES FOR 1991 \$801 02
PAID ON ACCOUNT \$787 43
BALANCE DUE \$13 59
INTEREST \$2 94
TOTAL DUE \$16 53

BUMAN ARKADY
WARD 21 PARCEL 00921-038
28 QUINT AV
600 SQ. FT.
UN 31
TAXES FOR 1991 \$831 38
PAID ON ACCOUNT \$817 98
BALANCE DUE \$13 40
INTEREST \$3 21
TOTAL DUE \$16 61

BUMAN ARKADY
WARD 21 PARCEL 00921-040
28 QUINT AV
600 SQ. FT.
UN 32
TAXES FOR 1991 \$831 38
PAID ON ACCOUNT \$818 28
BALANCE DUE \$13 10
INTEREST \$3 51
TOTAL DUE \$16 61

BUMAN ARKADY
WARD 21 PARCEL 00921-048
28 QUINT AV
615 SQ. FT.
UN 37
TAXES FOR 1991 \$847 46
PAID ON ACCOUNT \$833 59
BALANCE DUE \$13 87
INTEREST \$2 79
TOTAL DUE \$16 66

BUMAN ARKADY
WARD 21 PARCEL 00921-050
28 QUINT AV
580 SQ. FT.
UN 38
TAXES FOR 1991 \$810 84
PAID ON ACCOUNT \$783 89
BALANCE DUE \$26 95
INTEREST \$3 04
TOTAL DUE \$29 99

CARTER RONALD J
WARD 21 PARCEL 00921-054
28 QUINT AV
600 SQ. FT.
UN 41
TAXES FOR 1991 \$842 10
PAID ON ACCOUNT \$828 08
BALANCE DUE \$14 02
INTEREST \$2 63
TOTAL DUE \$16 65

RABINKY PAVEL
WARD 21 PARCEL 00921-056
28 QUINT AV
600 SQ. FT.
UN 42
TAXES FOR 1991 \$842 10
PAID ON ACCOUNT \$828 06
BALANCE DUE \$14 04
INTEREST \$2 63
TOTAL DUE \$16 67

MANNI JOHN M
MANNI SANDRA L
WARD 21 PARCEL 00921-060
28 QUINT AV
450 SQ. FT.
UN 45

TAXES FOR 1991	\$621 53	WARD 21 PARCEL 00939-008		TOTAL DUE	\$421 08
PAID ON ACCOUNT	\$607 81	64 ALLSTON ST			
BALANCE DUE	\$13 72	578 SQ. FT.			
INTEREST	\$2 29	UN 4			
TOTAL DUE	\$16 01	TAXES FOR 1991	\$892 11		
		PAID ON ACCOUNT	\$878 75		
RABINKY PAVEL		BALANCE DUE	\$13 36		
WARD 21 PARCEL 00921-064		INTEREST	\$3 42		
28 QUINT AV		TOTAL DUE	\$16 78		
615 SQ. FT.					
UN 47		RABINKY PAVEL			
TAXES FOR 1991	\$858 17	DVORKIN YEVGENY			
PAID ON ACCOUNT	\$844 31	WARD 21 PARCEL 00939-010			
BALANCE DUE	\$13 86	64 ALLSTON ST			
INTEREST	\$2 83	581 SQ. FT.			
TOTAL DUE	\$16 69	UN 5			
		TAXES FOR 1991	\$924 26		
MARTIN DAVID G		PAID ON ACCOUNT	\$910 67		
WARD 21 PARCEL 00921-068		BALANCE DUE	\$13 59		
28 QUINT AV		INTEREST	\$3 29		
600 SQ. FT.		TOTAL DUE	\$16 88		
UN 50					
TAXES FOR 1991	\$863 53	BLANCHETTE & DANIELS INC			
PAID ON ACCOUNT	\$431 77	WARD 21 PARCEL 00962-038			
BALANCE DUE	\$431 76	61 QUINT AV			
COST	\$12 00	540 SQ. FT.			
INTEREST	\$27 15	UN 3			
TOTAL DUE	\$470 91	TAXES FOR 1991	\$775 12		
		BALANCE DUE	\$775 12		
RABINKY PAVEL		COST	\$26 00		
WARD 21 PARCEL 00921-080		INTEREST	\$69 57		
28 QUINT AV		TOTAL DUE	\$870 69		
615 SQ. FT.					
UN 57		BAKHTIARI FARZIN			
TAXES FOR 1991	\$878 71	WARD 21 PARCEL 00963-006			
PAID ON ACCOUNT	\$865 08	17 RADCLIFFE RD			
BALANCE DUE	\$13 63	666 SQ. FT.			
INTEREST	\$3 12	UN 3			
TOTAL DUE	\$16 75	TAXES FOR 1991	\$902 82		
		BALANCE DUE	\$902 82		
RABINKY PAVEL		COST	\$26 00		
WARD 21 PARCEL 00921-082		INTEREST	\$81 03		
28 QUINT AV		TOTAL DUE	\$1,009 85		
580 SQ. FT.					
UN 58		BAKHTIARI FARZIN			
TAXES FOR 1991	\$841 21	WARD 21 PARCEL 00963-008			
PAID ON ACCOUNT	\$827 27	17 RADCLIFFE RD			
BALANCE DUE	\$13 94	759 SQ. FT.			
INTEREST	\$2 70	UN 4			
TOTAL DUE	\$16 64	TAXES FOR 1991	\$1,045 70		
		BALANCE DUE	\$1,045 70		
MCGRATH STEPHEN P		COST	\$26 00		
WARD 21 PARCEL 00922-000		INTEREST	\$93 86		
18 QUINT AV		TOTAL DUE	\$1,165 56		
3295 SQ. FT.					
20		MARTIN KEVIN J			
TAXES FOR 1991	\$2,031 58	WARD 21 PARCEL 00963-020			
PAID ON ACCOUNT	\$1,015 79	17 RADCLIFFE RD			
BALANCE DUE	\$1,015 79	668 SQ. FT.			
COST	\$14 00	UN 10			
INTEREST	\$55 72	TAXES FOR 1991	\$934 97		
TOTAL DUE	\$1,085 51	PAID ON ACCOUNT	\$467 49		
		BALANCE DUE	\$467 48		
KLOTZ TIMOTHY		COST	\$14 00		
OF LAAM TRUST		INTEREST	\$25 64		
WARD 21 PARCEL 00932-000		TOTAL DUE	\$507 12		
10 GREYLOCK RD					
7900 SQ. FT.		BAHRY AHMAD M			
TAXES FOR 1991	\$2,217 32	WARD 21 PARCEL 00964-010			
PAID ON ACCOUNT	\$1,108 66	20 RADCLIFFE RD			
BALANCE DUE	\$1,108 66	679 SQ. FT.			
COST	\$14 00	UN 101			
INTEREST	\$60 81	TAXES FOR 1991	\$914 43		
TOTAL DUE	\$1,183 47	PAID ON ACCOUNT	\$457 22		
		BALANCE DUE	\$457 21		
HUI PHILIP ETAL		COST	\$14 00		
ELIZABETH HUI BE		INTEREST	\$25 08		
WARD 21 PARCEL 00935-000		TOTAL DUE	\$496 29		
6 GREYLOCK RD					
3856 SQ. FT.		EOUSE ANTHONY JR			
4		WARD 21 PARCEL 00965-002			
TAXES FOR 1991	\$2,376 27	14 RADCLIFFE RD			
PAID ON ACCOUNT	\$1,349 78	978 SQ. FT.			
BALANCE DUE	\$1,026 49	UN 14-1			
COST	\$21 00	TAXES FOR 1991	\$1,121 61		
INTEREST	\$69 29	PAID ON ACCOUNT	\$722 45		
TOTAL DUE	\$1,116 78	BALANCE DUE	\$399 16		
		COST	\$14 00		
RABINKY PAVEL		INTEREST	\$21 89		
DVORKIN YEVGENY		TOTAL DUE	\$435 05		
WARD 21 PARCEL 00939-002					
64 ALLSTON ST		WELDON EDWARD J			
578 SQ. FT.		WELDON KATHRYN W			
UN 1		WARD 21 PARCEL 00968-018			
TAXES FOR 1991	\$892 11	69 QUINT AV			
PAID ON ACCOUNT	\$878 75	628 SQ. FT.			
BALANCE DUE	\$13 36	UN 69-8			
INTEREST	\$3 42	TAXES FOR 1991	\$752 80		
TOTAL DUE	\$16 78	PAID ON ACCOUNT	\$376 40		
		BALANCE DUE	\$376 40		
RABINKY PAVEL		COST	\$21 00		
DVORKIN YEVGENY		INTEREST	\$23 68		
		ARCISZ JOSEPH J ETAL			
		GLORIA M ARCISZ BE			
		WARD 21 PARCEL 00968-094			
		43 GLENVILLE AV			
		367 SQ. FT.			
		UN 43-10			
		TAXES FOR 1991	\$539 37		
		PAID ON ACCOUNT	\$269 69		
		BALANCE DUE	\$269 68		
		COST	\$14 00		
		INTEREST	\$14 79		
		TOTAL DUE	\$298 47		
		BOHAN PETER F ETAL			
		NEIL GOLDBERG TC			
		WARD 21 PARCEL 00968-096			
		43 GLENVILLE AV			
		509 SQ. FT.			
		UN 43-11			
		TAXES FOR 1991	\$646 53		
		BALANCE DUE	\$646 53		
		COST	\$26 00		
		INTEREST	\$58 03		
		TOTAL DUE	\$730 56		
		WOLOSHIN STEPHEN			
		WARD 21 PARCEL 01008-002			
		139 GLENVILLE AV			
		1977 SQ. FT.			
		UN 1			
		TAXES FOR 1991	\$2,186 06		
		PAID ON ACCOUNT	\$1,093 03		
		BALANCE DUE	\$1,093 03		
		COST	\$14 00		
		INTEREST	\$59 95		
		TOTAL DUE	\$1,166 98		
		KNOPP WAYNE S TS			
		OF 125 GLENVILLE AV RLTY TR			
		WARD 21 PARCEL 01024-000			
		125 GLENVILLE AV			
		4180 SQ. FT.			
		TAXES FOR 1991	\$7,023 45		
		PAID ON ACCOUNT	\$3,511 73		
		BALANCE DUE	\$3,511 72		
		COST	\$14 00		
		INTEREST	\$196 57		
		TOTAL DUE	\$3,722 29		
		POGOREL C DAVID			
		WARD 21 PARCEL 01040-020			
		86 GLENVILLE AV			
		496 SQ. FT.			
		UN 10			
		TAXES FOR 1991	\$707 26		
		PAID ON ACCOUNT	\$353 63		
		BALANCE DUE	\$353 63		
		COST	\$14 00		
		INTEREST	\$19 40		
		TOTAL DUE	\$387 03		
		SANTOS ARNOLD P ETAL			
		ELIZABETH M SANTOS BE			
		WARD 21 PARCEL 01042-008			
		78 GLENVILLE AV			
		643 SQ. FT.			
		UN 78-4			
		TAXES FOR 1991	\$818 88		
		BALANCE DUE	\$818 88		
		COST	\$26 00		
		INTEREST	\$73 50		
		TOTAL DUE	\$918 38		
		SNOW RAYMOND A			
		WARD 21 PARCEL 01068-000			
		120 GLENVILLE AV			
		12148 SQ. FT.			
		TAXES FOR 1991	\$7,608 36		
		PAID ON ACCOUNT	\$6,054 54		
		BALANCE DUE	\$1,553 82		
		COST	\$14 00		
		INTEREST	\$146 94		
		TOTAL DUE	\$1,714 76		
		NELSON BERNADETTE			
		WARD 21 PARCEL 01075-000			
		54 GORDON ST			
		4581 SQ. FT.			
		TAXES FOR 1991	\$2,017 29		
		PAID ON ACCOUNT	\$323 28		
		BALANCE DUE	\$1,694 01		
		COST	\$26 00		
		INTEREST	\$152 04		
		TOTAL DUE	\$1,872 05		
		ARCHER CAROLYNN D ETAL			
		DURWARD ARCHER			
		WARD 21 PARCEL 01110-044			
		1409 COMMONWEALTH AV			
		471 SQ. FT.			

TAXES FOR 1991	\$868 89	COST	UN 4-503	\$12 00	5278 SQ. FT.	
PAID ON ACCOUNT	\$857 51	INTEREST		\$15 92	TAXES FOR 1991	\$1,630 62
BALANCE DUE	\$11 38	TOTAL DUE		\$312 33	PAID ON ACCOUNT	\$323 28
COST	\$9 00		GREEN DAVID C		BALANCE DUE	\$1,307 34
INTEREST	\$ 55		WARD 21 PARCEL 01235-000		COST	\$26 00
TOTAL DUE	\$20 93		33 RIDGEMONT ST		INTEREST	\$117 34
			5573 SQ. FT.		TOTAL DUE	\$1,450 68
ELLIS GEORGE N ETAL			35		SMITH DOROTHY	
VAIA ELLIS BE			TAXES FOR 1991	\$2,606 67	WARD 21 PARCEL 01413-004	
WARD 21 PARCEL 01110-288			PAID ON ACCOUNT	\$1,303 34	1412 COMMONWEALTH AV	
92 GORDON ST			BALANCE DUE	\$1,303 33	420 SQ. FT.	
652 SQ. FT.			INTEREST	\$71 48	UN 1412-2	
UN 7-303			TOTAL DUE	\$1,374 81	TAXES FOR 1991	\$701 01
TAXES FOR 1991	\$905 50				PAID ON ACCOUNT	\$350 51
PAID ON ACCOUNT	\$452 75		LEVINE PETER J		BALANCE DUE	\$350 50
BALANCE DUE	\$452 75		WARD 21 PARCEL 01249-000		COST	\$12 00
COST	\$12 00		50 RIDGEMONT ST		INTEREST	\$19 89
INTEREST	\$25 73		7345 SQ. FT.		TOTAL DUE	\$382 39
TOTAL DUE	\$490 48		TAXES FOR 1991	\$2,290 55	SMITH DOROTHY	
			PAID ON ACCOUNT	\$1,092 61	LEAHY RICHARD	
DOYLE KENNETH E TRST			BALANCE DUE	\$1,197 94	WARD 21 PARCEL 01413-006	
OF DOYLE FAMILY TR			COST	\$12 00	1412 COMMONWEALTH AV	
WARD 21 PARCEL 01153-000			INTEREST	\$67 65	548 SQ. FT.	
22 ARMINGTON ST			TOTAL DUE	\$1,277 59	UN 1412-3	
5495 SQ. FT.					TAXES FOR 1991	\$804 59
TAXES FOR 1991	\$1,790 47		LEWIS DONALD R ETAL		PAID ON ACCOUNT	\$402 30
PAID ON ACCOUNT	\$341 99		ANGELA A LEWIS BE		BALANCE DUE	\$402 29
BALANCE DUE	\$1,448 48		WARD 21 PARCEL 01255-000		COST	\$12 00
INTEREST	\$28 03		24 RIDGEMONT ST		INTEREST	\$22 84
TOTAL DUE	\$1,476 51		10637 SQ. FT.		TOTAL DUE	\$437 13
CAHALY RONALD F			TAXES FOR 1991	\$2,299 48	SMITH DOROTHY	
CAMBAR RLTY TRUST			PAID ON ACCOUNT	\$1,478 72	MESSINGER ELLEN	
WARD 21 PARCEL 01175-000			BALANCE DUE	\$820 76	WARD 21 PARCEL 01413-014	
524 CAMBRIDGE ST			COST	\$7 00	1412 COMMONWEALTH AV	
15608 SQ. FT.			INTEREST	\$47 02	894 SQ. FT.	
518			TOTAL DUE	\$874 78	UN 1412-7	
TAXES FOR 1991	\$24,624 48		MARCLEY HOWARD F JR ETAL		TAXES FOR 1991	\$1,177 87
PAID ON ACCOUNT	\$12,312 24		JOAN N MARCLEY TC		PAID ON ACCOUNT	\$588 94
BALANCE DUE	\$12,312 24		WARD 21 PARCEL 01274-018		BALANCE DUE	\$588 90
COST	\$14 00		83 GORDON ST		COST	\$12 00
INTEREST	\$675 32		424 SQ. FT.		INTEREST	\$33 43
TOTAL DUE	\$13,001 56		UN 9		TOTAL DUE	\$634 38
CAHALY RONALD F			TAXES FOR 1991	\$672 43	CAVANAUGH HUGH ETAL	
CAMBAR RLTY TRUST			BALANCE DUE	\$672 43	KATHERINE CAVANAUGH BE	
WARD 21 PARCEL 01176-000			COST	\$26 00	WARD 21 PARCEL 01414-078	
5 BARROWS ST			INTEREST	\$60 35	1404 COMMONWEALTH AV	
8432 SQ. FT.			TOTAL DUE	\$758 78	645 SQ. FT.	
11					UN 4-20	
TAXES FOR 1991	\$8,930 00		MARCLEY HOWARD F JR ETAL		TAXES FOR 1991	\$900 14
PAID ON ACCOUNT	\$4,465 00		JOAN N MARCLEY TC		PAID ON ACCOUNT	\$900 14
BALANCE DUE	\$4,465 00		WARD 21 PARCEL 01274-024		BALANCE DUE	\$26 00
COST	\$14 00		83 GORDON ST		INTEREST	\$80 79
INTEREST	\$244 90		332 SQ. FT.		TOTAL DUE	\$1,006 93
TOTAL DUE	\$4,723 90		UN 12			
CAHALY RONALD F			TAXES FOR 1991	\$463 47	LEM WAYNE B T	
CAMBAR RLTY TRUST			BALANCE DUE	\$463 47	WARD 21 PARCEL 01426-064	
WARD 21 PARCEL 01177-000			COST	\$26 00	10 SCOTTFIELD RD	
15 BARROWS ST			INTEREST	\$41 60	746 SQ. FT.	
3801 SQ. FT.			TOTAL DUE	\$531 07	UN B3-3	
TAXES FOR 1991	\$4,335 52		HAMILTON RLTY LP		TAXES FOR 1991	\$1,043 97
PAID ON ACCOUNT	\$2,167 76		MASS LP		PAID ON ACCOUNT	\$540 99
BALANCE DUE	\$2,167 76		WARD 21 PARCEL 01290-000		BALANCE DUE	\$502 90
COST	\$14 00		501 CAMBRIDGE ST		COST	\$12 00
INTEREST	\$118 90		1845 SQ. FT.		INTEREST	\$48 35
TOTAL DUE	\$2,300 66		TAXES FOR 1991	\$3,512 60	TOTAL DUE	\$563 38
CAHALY RONALD F			PAID ON ACCOUNT	\$1,106 05	ASHAUACH DROR	
CAMBAR RLTY TRUST			BALANCE DUE	\$2,406 55	WARD 21 PARCEL 01440-026	
WARD 21 PARCEL 01182-000			COST	\$26 00	244 KELTON ST	
8 BARROWS ST			INTEREST	\$267 32	744 SQ. FT.	
4084 SQ. FT.			TOTAL DUE	\$2,699 87	UN 244-14	
TAXES FOR 1991	\$2,879 03		HAMILTON RLTY LP		TAXES FOR 1991	\$954 67
PAID ON ACCOUNT	\$1,439 52		MASS LP		PAID ON ACCOUNT	\$477 31
BALANCE DUE	\$1,439 51		WARD 21 PARCEL 01290-001		BALANCE DUE	\$477 3
COST	\$14 00		CAMBRIDGE ST		COST	\$14 00
INTEREST	\$78 96		1367 SQ. FT.		INTEREST	\$27 81
TOTAL DUE	\$1,532 47		NS		TOTAL DUE	\$519 11
CAHALY RONALD F			TAXES FOR 1991	\$777 79	MILMAN BORIS	
CAMBAR RLTY TRUST			PAID ON ACCOUNT	\$248 16	WARD 21 PARCEL 01440-036	
WARD 21 PARCEL 01183-000			BALANCE DUE	\$529 63	248 KELTON ST	
6 BARROWS ST			COST	\$26 00	789 SQ. FT.	
8133 SQ. FT.			INTEREST	\$59 04	UN 248-1	
TAXES FOR 1991	\$16,710 59		TOTAL DUE	\$614 67	TAXES FOR 1991	\$875 14
PAID ON ACCOUNT	\$8,355 30		GARCIA GUILLERMO & NOELIA BE		PAID ON ACCOUNT	\$438 37
BALANCE DUE	\$8,355 29		WARD 21 PARCEL 01350-000		BALANCE DUE	\$436 77
COST	\$14 00		68 SAUNDERS ST		COST	\$12 00
INTEREST	\$458 28		2276 SQ. FT.		INTEREST	\$25 21
TOTAL DUE	\$8,827 57		TAXES FOR 1991	\$1,513 64	TOTAL DUE	\$473 98
BATTIN BETSY T			PAID ON ACCOUNT	\$323 28	HANDAL JACQUES H	
WARD 21 PARCEL 01228-032			BALANCE DUE	\$1,190 36	WARD 21 PARCEL 01440-052	
3 RIDGEMONT ST			COST	\$26 00	248 KELTON ST	
675 SQ. FT.			INTEREST	\$106 84	780 SQ. FT.	
UN 3-4			TOTAL DUE	\$1,323 20	UN 248-9	
TAXES FOR 1991	\$892 11		FLAHERTY PAUL X ETAL		TAXES FOR 1991	\$984 91
PAID ON ACCOUNT	\$607 70		ANN C FLAHERTY BE		BALANCE DUE	\$984 91
BALANCE DUE	\$284 41		WARD 21 PARCEL 01390-000		COST	\$26 00
			39 DUSTIN ST			

INTEREST	\$88 41	TOTAL DUE	\$444 96	WARD 21 PARCEL 01526-006	
TOTAL DUE	\$1,099 39			1318 COMMONWEALTH AV	
COHEN HERBERT S		SONNABEND PATTI		500 SQ. FT.	
WARD 21 PARCEL 01457-062		WARD 21 PARCEL 01514-036		UN 3	
15 WALBRIDGE ST		1330 COMMONWEALTH AV		TAXES FOR 1991	\$633 14
767 SQ. FT.		477 SQ. FT.		BALANCE DUE	\$633 14
UN 31		UN 18		COST	\$26 00
TAXES FOR 1991	\$958 19	TAXES FOR 1991	\$724 22	INTEREST	\$56 83
PAID ON ACCOUNT	\$479 10	PAID ON ACCOUNT	\$526 09	TOTAL DUE	\$715 97
BALANCE DUE	\$479 09	BALANCE DUE	\$198 13		
COST	\$14 00	COST	\$12 00	CITRONI ANTHONY M	
INTEREST	\$23 89	INTEREST	\$10 86	WARD 21 PARCEL 01526-038	
TOTAL DUE	\$516 98	TOTAL DUE	\$220 99	1318 COMMONWEALTH AV	
				556 SQ. FT.	
GALPERIN LEO TS		HEALY MARK		UN 17	
ALEXANDER SELSOV TS		WARD 21 PARCEL 01514-048		TAXES FOR 1991	\$712 61
OF STRATEGIC INVESTMENT TR		1330 COMMONWEALTH AV		BALANCE DUE	\$712 61
WARD 21 PARCEL 01457-078		307 SQ. FT.		COST	\$26 00
15 WALBRIDGE ST		UN 24		INTEREST	\$63 96
767 SQ. FT.		TAXES FOR 1991	\$491 15	TOTAL DUE	\$802 57
UN 39		PAID ON ACCOUNT	\$476 36		
TAXES FOR 1991	\$958 19	BALANCE DUE	\$14 79	CAHALY RONALD F TRST	
PAID ON ACCOUNT	\$481 49	COST	\$14 00	COMMONWEALTH TOWERS TR	
BALANCE DUE	\$476 70	INTEREST	\$ 40	WARD 21 PARCEL 01532-000	
COST	\$14 00	TOTAL DUE	\$29 19	1302 COMMONWEALTH AV	
INTEREST	\$26 34			25500 SQ. FT.	
TOTAL DUE	\$517 04	GOLZIO AGRIPINA		1298	
		GOLZIO RICARDO		TAXES FOR 1991	\$49,371 93
EOUSE GEORGE A TS		WARD 21 PARCEL 01515-016		PAID ON ACCOUNT	\$24,685 97
OF 94 BRAINERD RD		85 BRAINERD RD		BALANCE DUE	\$24,685 96
REALTY TR		1130 SQ. FT.		COST	\$14 00
WARD 21 PARCEL 01472-000		UN 110		INTEREST	\$1,354 01
94 BRAINERD RD		TAXES FOR 1991	\$1,564 54	TOTAL DUE	\$26,053 97
7484 SQ. FT.		BALANCE DUE	\$1,564 54		
TAXES FOR 1991	\$9,336 32	COST	\$26 00	BRAINERD CORP	
PAID ON ACCOUNT	\$4,668 16	INTEREST	\$140 42	WARD 21 PARCEL 01539-084	
BALANCE DUE	\$4,668 16	TOTAL DUE	\$1,730 96	59 BRAINERD RD	
COST	\$14 00			1123 SQ. FT.	
INTEREST	\$256 05	MAVANDAD FARHAD		UN 508	
TOTAL DUE	\$4,938 21	WARD 21 PARCEL 01515-072		TAXES FOR 1991	\$1,658 30
		85 BRAINERD RD		PAID ON ACCOUNT	\$829 15
WARD DAVID S		1030 SQ. FT.		BALANCE DUE	\$829 15
WARD 21 PARCEL 01473-010		UN 314		COST	\$14 00
90 BRAINERD RD		TAXES FOR 1991	\$1,518 99	INTEREST	\$45 48
334 SQ. FT.		PAID ON ACCOUNT	\$921 14	TOTAL DUE	\$888 63
UN 5		BALANCE DUE	\$597 85		
TAXES FOR 1991	\$548 30	COST	\$14 00	FANG DAVID	
PAID ON ACCOUNT	\$274 15	INTEREST	\$32 79	FANG DOROTHY	
BALANCE DUE	\$274 15	TOTAL DUE	\$644 64	WARD 21 PARCEL 01539-098	
COST	\$14 00			59 BRAINERD RD	
INTEREST	\$15 04	BAILEN DENNIS ETAL		1230 SQ. FT.	
TOTAL DUE	\$303 19	TERRI KATZ JT		UN 601	
		WARD 21 PARCEL 01515-092		TAXES FOR 1991	\$1,794 04
WARD DAVID S		85 BRAINERD RD		PAID ON ACCOUNT	\$897 02
WARD 21 PARCEL 01473-036		1060 SQ. FT.		BALANCE DUE	\$897 02
90 BRAINERD RD		UN 410		COST	\$14 00
542 SQ. FT.		TAXES FOR 1991	\$1,569 89	INTEREST	\$49 20
UN 18		PAID ON ACCOUNT	\$946 59	TOTAL DUE	\$960 22
TAXES FOR 1991	\$741 19	BALANCE DUE	\$623 30		
PAID ON ACCOUNT	\$370 60	COST	\$14 00	BRAINERD CORP	
BALANCE DUE	\$370 59	INTEREST	\$34 19	WARD 21 PARCEL 01539-104	
COST	\$14 00	TOTAL DUE	\$671 49	59 BRAINERD RD	
INTEREST	\$20 33			1040 SQ. FT.	
TOTAL DUE	\$404 92	ALMAN RICHARD D		UN 604	
		ALMAN SONDRA S		TAXES FOR 1991	\$1,584 18
CROWLEY KEVIN P ETAL		WARD 21 PARCEL 01515-100		PAID ON ACCOUNT	\$1,560 54
WILLIAM G JACKSON		85 BRAINERD RD		BALANCE DUE	\$23 64
WARD 21 PARCEL 01497-000		1020 SQ. FT.		COST	\$7 00
26 BRAINERD RD		UN 414		INTEREST	\$3 36
3200 SQ. FT.		TAXES FOR 1991	\$1,527 03	TOTAL DUE	\$34 00
TAXES FOR 1991	\$1,471 66	PAID ON ACCOUNT	\$763 52		
PAID ON ACCOUNT	\$710 23	BALANCE DUE	\$763 51	GUINANE GEORGE T TS	
BALANCE DUE	\$761 43	COST	\$14 00	NORTHGATE TRUST	
COST	\$21 00	INTEREST	\$41 88	WARD 21 PARCEL 01543-002	
INTEREST	\$42 83	TOTAL DUE	\$819 39	1254 COMMONWEALTH AV	
TOTAL DUE	\$825 26			732 SQ. FT.	
THALHOFFER STEPHEN		RAJABIUM M TAGHI		UN 1254-B	
WARD 21 PARCEL 01514-026		RAJABIUM DAVID A		TAXES FOR 1991	\$781 38
1330 COMMONWEALTH AV		WARD 21 PARCEL 01515-122		PAID ON ACCOUNT	\$726 03
465 SQ. FT.		85 BRAINERD RD		BALANCE DUE	\$55 35
UN 12A		1020 SQ. FT.		INTEREST	\$41 95
TAXES FOR 1991	\$709 04	UN 512		TOTAL DUE	\$97 30
PAID ON ACCOUNT	\$315 49	TAXES FOR 1991	\$1,563 64		
BALANCE DUE	\$393 55	PAID ON ACCOUNT	\$781 82	GUINANE GEORGE T TS	
COST	\$12 00	BALANCE DUE	\$781 82	NORTHGATE TRUST	
INTEREST	\$24 93	COST	\$14 00	WARD 21 PARCEL 01543-008	
TOTAL DUE	\$430 48	INTEREST	\$47 07	1254 COMMONWEALTH AV	
		TOTAL DUE	\$842 89	818 SQ. FT.	
HEALY MARK TS		KODSI AMY		UN 1254-2	
OF REDFORD ASSOCS		ROSENBAUM MICHAEL M		TAXES FOR 1991	\$926 93
NOMINEE TR		WARD 21 PARCEL 01515-140		PAID ON ACCOUNT	\$863 90
WARD 21 PARCEL 01514-032		85 BRAINERD RD		BALANCE DUE	\$63 03
1330 COMMONWEALTH AV		1400 SQ. FT.		INTEREST	\$50 10
565 SQ. FT.		UN 612		TOTAL DUE	\$113 13
UN 16		TAXES FOR 1991	\$2,193 21		
TAXES FOR 1991	\$817 10	BALANCE DUE	\$2,193 21	GUINANE GEORGE T TS	
PAID ON ACCOUNT	\$408 55	COST	\$26 00	NORTHGATE TRUST	
BALANCE DUE	\$408 55	INTEREST	\$196 85	WARD 21 PARCEL 01543-010	
COST	\$14 00	TOTAL DUE	\$2,416 06	1254 COMMONWEALTH AV	
INTEREST	\$22 41			568 SQ. FT.	
		KENDALL KAMIN S		UN 1254-3	
				TAXES FOR 1991	\$709 94

PAID ON ACCOUNT..... \$658 38
BALANCE DUE..... \$51 56
INTEREST..... \$37 97
TOTAL DUE..... \$89 53

GUINANE GEORGE T TS
NORTHGATE TRUST
WARD 21 PARCEL 01543-012
1254 COMMONWEALTH AV
340 SQ. FT
UN 1254-3A
TAXES FOR 1991..... \$492 94
PAID ON ACCOUNT..... \$452 86
BALANCE DUE..... \$40 08
INTEREST..... \$25 84
TOTAL DUE..... \$65 92

GUINANE GEORGE T TS
NORTHGATE TRUST
WARD 21 PARCEL 01543-014
1254 COMMONWEALTH AV
690 SQ. FT
UN 1254-4
TAXES FOR 1991..... \$820 67
PAID ON ACCOUNT..... \$763 26
BALANCE DUE..... \$57 41
INTEREST..... \$44 16
TOTAL DUE..... \$101 57

GUINANE GEORGE T TS
NORTHGATE TRUST
WARD 21 PARCEL 01543-016
1254 COMMONWEALTH AV
820 SQ. FT
UN 1254-5
TAXES FOR 1991..... \$972 48
PAID ON ACCOUNT..... \$907 03
BALANCE DUE..... \$65 45
INTEREST..... \$52 64
TOTAL DUE..... \$118 09

GUINANE GEORGE T TS
NORTHGATE TRUST
WARD 21 PARCEL 01543-022
1254 COMMONWEALTH AV
356 SQ. FT
UN 1254-8
TAXES FOR 1991..... \$554 55
PAID ON ACCOUNT..... \$511 21
BALANCE DUE..... \$43 34
INTEREST..... \$29 28
TOTAL DUE..... \$72 62

GUINANE GEORGE T TS
NORTHGATE TRUST
WARD 21 PARCEL 01543-024
1254 COMMONWEALTH AV
357 SQ. FT
UN 1254-9
TAXES FOR 1991..... \$555 45
PAID ON ACCOUNT..... \$512 07
BALANCE DUE..... \$43 38
INTEREST..... \$29 33
TOTAL DUE..... \$72 71

GUINANE GEORGE T TS
NORTHGATE TRUST
WARD 21 PARCEL 01543-030
1254 COMMONWEALTH AV
560 SQ. FT
UN 1254-12
TAXES FOR 1991..... \$724 22
PAID ON ACCOUNT..... \$671 90
BALANCE DUE..... \$52 32
INTEREST..... \$38 76
TOTAL DUE..... \$91 08

GUINANE GEORGE T TS
NORTHGATE TRUST
WARD 21 PARCEL 01543-034
1254 COMMONWEALTH AV
356 SQ. FT
UN 1254-14
TAXES FOR 1991..... \$558 13
PAID ON ACCOUNT..... \$514 61
BALANCE DUE..... \$43 52
INTEREST..... \$29 49
TOTAL DUE..... \$73 01

GUINANE GEORGE T TS
NORTHGATE TRUST
WARD 21 PARCEL 01543-042
1254 COMMONWEALTH AV
560 SQ. FT
UN 1254-18
TAXES FOR 1991..... \$731 37
PAID ON ACCOUNT..... \$678 68
BALANCE DUE..... \$52 69
INTEREST..... \$39 17
TOTAL DUE..... \$91 86

GUINANE GEORGE T TS

NORTHGATE TRUST
WARD 21 PARCEL 01543-046
1254 COMMONWEALTH AV
356 SQ. FT
UN 1254-20
TAXES FOR 1991..... \$561 70
PAID ON ACCOUNT..... \$517 98
BALANCE DUE..... \$43 72
INTEREST..... \$29 67
TOTAL DUE..... \$73 39

GUINANE GEORGE T TS
NORTHGATE TRUST
WARD 21 PARCEL 01543-048
1254 COMMONWEALTH AV
357 SQ. FT
UN 1254-21
TAXES FOR 1991..... \$562 59
PAID ON ACCOUNT..... \$518 82
BALANCE DUE..... \$43 77
INTEREST..... \$29 73
TOTAL DUE..... \$73 50

GUINANE GEORGE T TS
NORTHGATE TRUST
WARD 21 PARCEL 01543-052
1254 COMMONWEALTH AV
820 SQ. FT
UN 1254-23
TAXES FOR 1991..... \$982 30
PAID ON ACCOUNT..... \$916 33
BALANCE DUE..... \$65 97
INTEREST..... \$53 18
TOTAL DUE..... \$119 15

GUINANE GEORGE T TS
NORTHGATE TRUST
WARD 21 PARCEL 01543-054
1254 COMMONWEALTH AV
560 SQ. FT
UN 1254-24
TAXES FOR 1991..... \$735 83
PAID ON ACCOUNT..... \$682 90
BALANCE DUE..... \$52 93
INTEREST..... \$39 41
TOTAL DUE..... \$92 34

GUINANE GEORGE T TS
NORTHGATE TRUST
WARD 21 PARCEL 01543-056
1254 COMMONWEALTH AV
802 SQ. FT
UN 1254-25
TAXES FOR 1991..... \$966 23
PAID ON ACCOUNT..... \$901 11
BALANCE DUE..... \$65 12
INTEREST..... \$52 29
TOTAL DUE..... \$117 41

GUINANE GEORGE T TS
NORTHGATE TRUST
WARD 21 PARCEL 01543-060
1254 COMMONWEALTH AV
356 SQ. FT
UN 1254-27
TAXES FOR 1991..... \$565 27
PAID ON ACCOUNT..... \$521 36
BALANCE DUE..... \$43 91
INTEREST..... \$29 88
TOTAL DUE..... \$73 79

GUINANE GEORGE T TS
NORTHGATE TRUST
WARD 21 PARCEL 01543-064
1258 COMMONWEALTH AV
640 SQ. FT
UN 1258-B
TAXES FOR 1991..... \$710 83
PAID ON ACCOUNT..... \$659 23
BALANCE DUE..... \$51 60
INTEREST..... \$38 01
TOTAL DUE..... \$89 61

GUINANE GEORGE T TS
NORTHGATE TRUST
WARD 21 PARCEL 01543-066
1258 COMMONWEALTH AV
1248 SQ. FT
UN 1258-3A
TAXES FOR 1991..... \$1,177 87
PAID ON ACCOUNT..... \$1,101 55
BALANCE DUE..... \$76 32
INTEREST..... \$64 11
TOTAL DUE..... \$140 43

GUINANE GEORGE T TS
NORTHGATE TRUST
WARD 21 PARCEL 01543-072
1258 COMMONWEALTH AV
546 SQ. FT
UN 1258-3
TAXES FOR 1991..... \$731 37

PAID ON ACCOUNT..... \$678 68
BALANCE DUE..... \$52 69
INTEREST..... \$39 17
TOTAL DUE..... \$91 86

GUINANE GEORGE T TS
NORTHGATE TRUST
WARD 21 PARCEL 01543-076
1258 COMMONWEALTH AV
614 SQ. FT
UN 1258-5
TAXES FOR 1991..... \$779 50
PAID ON ACCOUNT..... \$724 30
BALANCE DUE..... \$55 20
INTEREST..... \$41 80
TOTAL DUE..... \$97 10

GUINANE GEORGE T TS
NORTHGATE TRUST
WARD 21 PARCEL 01543-078
1258 COMMONWEALTH AV
546 SQ. FT
UN 1258-6
TAXES FOR 1991..... \$706 30
PAID ON ACCOUNT..... \$654 99
BALANCE DUE..... \$51 37
INTEREST..... \$37 70
TOTAL DUE..... \$89 14

GUINANE GEORGE T TS
NORTHGATE TRUST
WARD 21 PARCEL 01543-084
1258 COMMONWEALTH AV
356 SQ. FT
UN 1258-9
TAXES FOR 1991..... \$554 50
PAID ON ACCOUNT..... \$511 20
BALANCE DUE..... \$43 34
INTEREST..... \$29 21
TOTAL DUE..... \$72 60

GUINANE GEORGE T TS
NORTHGATE TRUST
WARD 21 PARCEL 01543-094
1258 COMMONWEALTH AV
357 SQ. FT
UN 1258-14
TAXES FOR 1991..... \$559 00
PAID ON ACCOUNT..... \$515 40
BALANCE DUE..... \$43 51
INTEREST..... \$29 50
TOTAL DUE..... \$73 10

GUINANE GEORGE T TS
NORTHGATE TRUST
WARD 21 PARCEL 01543-096
1258 COMMONWEALTH AV
355 SQ. FT
UN 1258-15
TAXES FOR 1991..... \$556 30
PAID ON ACCOUNT..... \$512 90
BALANCE DUE..... \$43 41
INTEREST..... \$29 30
TOTAL DUE..... \$72 81

GUINANE GEORGE T TS
NORTHGATE TRUST
WARD 21 PARCEL 01543-106
1258 COMMONWEALTH AV
357 SQ. FT
UN 1258-20
TAXES FOR 1991..... \$562 50
PAID ON ACCOUNT..... \$518 80
BALANCE DUE..... \$43 70
INTEREST..... \$29 70
TOTAL DUE..... \$73 50

GUINANE GEORGE T TS
NORTHGATE TRUST
WARD 21 PARCEL 01543-108
1258 COMMONWEALTH AV
354 SQ. FT
UN 1258-21
TAXES FOR 1991..... \$559 00
PAID ON ACCOUNT..... \$515 40
BALANCE DUE..... \$43 50
INTEREST..... \$29 50
TOTAL DUE..... \$73 10

GUINANE GEORGE T TS
NORTHGATE TRUST
WARD 21 PARCEL 01543-114
1258 COMMONWEALTH AV
537 SQ. FT
UN 1258-24
TAXES FOR 1991..... \$714 40
PAID ON ACCOUNT..... \$662 60
BALANCE DUE..... \$51 70
INTEREST..... \$38 20
TOTAL DUE..... \$90 00

GUINANE GEORGE T TS

NORTHGATE TRUST		PAID ON ACCOUNT	\$2,748 90	INTEREST	\$16 41
WARD 21 PARCEL 01543-116		BALANCE DUE	\$6,002 50	TOTAL DUE	\$329 56
1258 COMMONWEALTH AV		COST	\$26 00		
770 SQ. FT.		INTEREST	\$666 32	KUPELNICK ALLAN ETAL	
UN 1258-25		TOTAL DUE	\$6,694 82	DIANE KUPELNICK BE	
TAXES FOR 1991	\$938 54	HAMILTON RLTY LP		WARD 21 PARCEL 01603-084	
PAID ON ACCOUNT	\$874 88	MASS LP		290 COREY RD	
BALANCE DUE	\$63 66	WARD 21 PARCEL 01591-000		685 SQ. FT.	
INTEREST	\$50 74	1118 COMMONWEALTH AV		UN 290-32	
TOTAL DUE	\$114 40	5464 SQ. FT.		TAXES FOR 1991	\$905 50
		TAXES FOR 1991	\$8,340 62	PAID ON ACCOUNT	\$452 75
GUINANE GEORGE T TS		PAID ON ACCOUNT	\$2,620 20	BALANCE DUE	\$452 75
NORTHGATE TRUST		BALANCE DUE	\$5,720 42	COST	\$12 00
WARD 21 PARCEL 01543-118		COST	\$26 00	INTEREST	\$39 24
1258 COMMONWEALTH AV		INTEREST	\$635 03	TOTAL DUE	\$503 99
357 SQ. FT.		TOTAL DUE	\$6,381 45		
UN 1258-26		HAMILTON RLTY LP		KODSI RAHMIN	
TAXES FOR 1991	\$566 16	MASS LP		CARREIRO FREDERICK	
PAID ON ACCOUNT	\$522 21	WARD 21 PARCEL 01592-000		CARREIRO FORTUNNA	
BALANCE DUE	\$43 95	1116 COMMONWEALTH AV		WARD 21 PARCEL 01603-158	
INTEREST	\$29 94	5539 SQ. FT.		276 COREY RD	
TOTAL DUE	\$73 89	TAXES FOR 1991	\$5,411 58	690 SQ. FT.	
		PAID ON ACCOUNT	\$1,701 70	UN 276-42	
SHWACHMAN PHILIP O TRST		BALANCE DUE	\$3,709 88	TAXES FOR 1991	\$917 11
OF 1212-1218 REALTY TR		COST	\$26 00	PAID ON ACCOUNT	\$441 74
WARD 21 PARCEL 01569-000		INTEREST	\$411 95	BALANCE DUE	\$475 37
204 HARVARD AV		TOTAL DUE	\$4,147 83	COST	\$12 00
15926 SQ. FT.		HAMILTON RLTY LP		INTEREST	\$28 38
202 SE COR		MASS LP		TOTAL DUE	\$515 75
TAXES FOR 1991	\$88,901 99	WARD 21 PARCEL 01593-000		INSTITUTIONAL PROPERTIES INC	
PAID ON ACCOUNT	\$82,508 93	1114 COMMONWEALTH AV		MASS CORP	
BALANCE DUE	\$6,393 06	6716 SQ. FT.		WARD 21 PARCEL 01620-058	
COST	\$12 00	TAXES FOR 1991	\$6,675 18	255 KELTON ST	
TOTAL DUE	\$6,405 06	PAID ON ACCOUNT	\$2,097 70	781 SQ. FT.	
		BALANCE DUE	\$4,577 48	UN 5	
SAKELLARIS GEORGE P TRST		COST	\$26 00	TAXES FOR 1991	\$1,099 28
ELEVEN FORTY COMMONWEALTH		INTEREST	\$508 20	PAID ON ACCOUNT	\$1,056 20
REALTY TR		TOTAL DUE	\$5,111 68	BALANCE DUE	\$43 08
WARD 21 PARCEL 01583-000		FINN ARTHUR TRST		INTEREST	\$64 33
1140 COMMONWEALTH AV		LONGMEADOW REALTY TR		TOTAL DUE	\$107 41
7100 SQ. FT.		WARD 21 PARCEL 01598-000		MARCUS MELANIE	
TAXES FOR 1991	\$29,460 25	1066 COMMONWEALTH AV		WARD 21 PARCEL 01674-042	
PAID ON ACCOUNT	\$21,475 48	7048 SQ. FT.		11 VINAL ST	
BALANCE DUE	\$7,984 77	TAXES FOR 1991	\$19,351 31	889 SQ. FT.	
COST	\$12 00	PAID ON ACCOUNT	\$17,529 14	UN 11-7	
INTEREST	\$437 67	BALANCE DUE	\$1,822 17	TAXES FOR 1991	\$1,226 09
TOTAL DUE	\$8,434 44	COST	\$26 00	PAID ON ACCOUNT	\$1,181 80
		INTEREST	\$174 02	BALANCE DUE	\$44 29
HAMILTON RLTY LP		TOTAL DUE	\$2,022 19	TOTAL DUE	\$44 29
MASS LP		FINN ARTHUR TRST		MANOWITZ NAOMI D TRST	
WARD 21 PARCEL 01584-000		LONGMEADOW REALTY TR		OF WILLOW TR	
1132 COMMONWEALTH AV		WARD 21 PARCEL 01599-000		WARD 21 PARCEL 01674-044	
7228 SQ. FT.		1056 COMMONWEALTH AV		11 VINAL ST	
TAXES FOR 1991	\$8,671 03	8952 SQ. FT.		833 SQ. FT.	
PAID ON ACCOUNT	\$2,723 60	TAXES FOR 1991	\$20,190 73	UN 11-8	
BALANCE DUE	\$5,947 43	PAID ON ACCOUNT	\$18,069 42	TAXES FOR 1991	\$1,172 51
COST	\$26 00	BALANCE DUE	\$2,121 31	PAID ON ACCOUNT	\$747 90
INTEREST	\$660 20	COST	\$26 00	BALANCE DUE	\$424 61
TOTAL DUE	\$6,633 63	INTEREST	\$202 59	COST	\$14 00
		TOTAL DUE	\$2,349 90	INTEREST	\$23 29
HAMILTON RLTY LP		TOPELBERG ISAAC		TOTAL DUE	\$461 90
MASS LP		WARD 21 PARCEL 01603-030		CAPOZZI ROBERT J	
WARD 21 PARCEL 01586-000		239 KELTON ST		WIBERG WENDY A	
1128 COMMONWEALTH AV		690 SQ. FT.		WARD 21 PARCEL 01679-024	
5456 SQ. FT.		UN 239-43		5 BELLVISTA RD	
TAXES FOR 1991	\$7,215 44	TAXES FOR 1991	\$942 12	800 SQ. FT.	
PAID ON ACCOUNT	\$2,267 10	BALANCE DUE	\$942 12	UN 5-6	
BALANCE DUE	\$4,948 34	COST	\$26 00	TAXES FOR 1991	\$1,100 18
COST	\$26 00	INTEREST	\$84 56	PAID ON ACCOUNT	\$550 09
INTEREST	\$549 34	TOTAL DUE	\$1,052 68	BALANCE DUE	\$550 09
TOTAL DUE	\$5,523 68	CARREIRO FORTUNA		COST	\$14 00
		CARREIRO FREDERICK		INTEREST	\$30 17
HAMILTON RLTY LP		KODSI RAHMIN		TOTAL DUE	\$594 26
MASS LP		WARD 21 PARCEL 01603-034		RAZMAZEMOUN AMIR K ETAL	
WARD 21 PARCEL 01587-000		245 KELTON ST		MARILYN ECONOMOU	
126 COMMONWEALTH AV		690 SQ. FT.		WARD 21 PARCEL 01691-028	
466 SQ. FT.		UN 245-11		190 ALLSTON ST	
TAXES FOR 1991	\$6,005 43	TAXES FOR 1991	\$929 61	935 SQ. FT.	
PAID ON ACCOUNT	\$1,887 60	PAID ON ACCOUNT	\$448 13	UN 190-2	
BALANCE DUE	\$4,117 83	BALANCE DUE	\$481 48	TAXES FOR 1991	\$1,300 21
COST	\$26 00	COST	\$12 00	PAID ON ACCOUNT	\$650 11
INTEREST	\$457 19	INTEREST	\$28 98	BALANCE DUE	\$650 10
TOTAL DUE	\$4,601 02	TOTAL DUE	\$522 46	COST	\$14 00
		TUCKER LEONARD		INTEREST	\$35 66
HAMILTON RLTY LP		TUCKER S ALFRED		TOTAL DUE	\$699 76
MASS LP		TUCKER CAROLYN		HAMILTON RLTY LP	
WARD 21 PARCEL 01588-000		WARD 21 PARCEL 01603-050		WARD 21 PARCEL 01720-000	
124 COMMONWEALTH AV		245 KELTON ST		296 SUMMIT AV	
460 SQ. FT.		690 SQ. FT.		4990 SQ. FT.	
TAXES FOR 1991	\$8,434 39	UN 245-31		TAXES FOR 1991	\$2,908 50
PAID ON ACCOUNT	\$2,649 90	TAXES FOR 1991	\$921 58	PAID ON ACCOUNT	\$916 30
BALANCE DUE	\$5,784 49	PAID ON ACCOUNT	\$622 43	BALANCE DUE	\$1,992 20
COST	\$26 00	BALANCE DUE	\$299 15	COST	\$26 00
INTEREST	\$642 16	COST	\$14 00	INTEREST	\$221 32
TOTAL DUE	\$6,452 65			TOTAL DUE	\$2,239 52
HAMILTON RLTY LP					
MASS LP					
WARD 21 PARCEL 01590-000					
120 COMMONWEALTH AV					
440 SQ. FT.					
TAXES FOR 1991	\$8,751 40				

BRACKETT KRISTINE
WASHINGTON ACQUISITION TR
WARD 21 PARCEL 01724-030
309 ALLSTON ST
700 SQ. FT.
UN 309-15
TAXES FOR 1991
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,003 73
\$985 81
\$17 92
\$14 00
\$2 24
\$34 16

BRACKETT KRISTINE
WASHINGTON ACQUISITION TR
WARD 21 PARCEL 01724-032
309 ALLSTON ST
700 SQ. FT.
UN 309-16
TAXES FOR 1991
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,003 73
\$990 44
\$13 29
\$14 00
\$2 23
\$29 52

BRENNAN JOSEPH P JR
WARD 21 PARCEL 01724-072
313 ALLSTON ST
618 SQ. FT.
UN 313-1
TAXES FOR 1991
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$891 21
\$891 21
\$26 00
\$79 99
\$997 20

STRATTEER BEATRIZ Z
STRATTEER DINO B
WARD 21 PARCEL 01724-078
313 ALLSTON ST
556 SQ. FT.
UN 313-4
TAXES FOR 1991
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$813 52
\$568 40
\$245 12
\$12 00
\$14 19
\$271 31

GOODMAN GLENN J
WARD 21 PARCEL 01724-114
315 ALLSTON ST
700 SQ. FT.
UN 315-6
TAXES FOR 1991
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$999 27
\$985 61
\$13 66
\$3 43
\$17 09

BRACKETT KRISTINE
WASHINGTON ACQUISITION TR
WARD 21 PARCEL 01724-170
319 ALLSTON ST
660 SQ. FT.
UN 319-1
TAXES FOR 1991
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$858 17
\$429 09
\$429 08
\$19 00
\$27 10
\$475 18

NIAMZAND SHAHRZAD
WARD 21 PARCEL 01724-186
319 ALLSTON ST
345 SQ. FT.
UN 319-9
TAXES FOR 1991
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$541 16
\$270 58
\$270 58
\$21 00
\$17 01
\$308 59

BAVANDI KARAN
BAZL NADER
WARD 21 PARCEL 01724-222
1576 COMMONWEALTH AV
473 SQ. FT.
UN 1576-7
TAXES FOR 1991
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$740 30
\$62 05
\$678 25
\$12 00
\$36 77
\$727 02

BALDER BRUCE S ETAL
ELYSE E FRUMAN
ARLENE FRUMAN TC

WARD 21 PARCEL 01724-230
1576 COMMONWEALTH AV
565 SQ. FT.
UN 1576-11
TAXES FOR 1991
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$784 05
\$392 03
\$392 02
\$14 00
\$21 50
\$427 52

AUDY WILLIAM F
WARD 21 PARCEL 01724-234
1576 COMMONWEALTH AV
473 SQ. FT.
UN 1576-14
TAXES FOR 1991
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$682 25
\$344 13
\$338 12
\$14 00
\$20 77
\$372 89

LEVENSOM ROBERT M
LD 2 REALTY TRUST
WARD 21 PARCEL 01724-246
1572 COMMONWEALTH AV
1060 SQ. FT.
UN 1572-B
TAXES FOR 1991
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$1,105 53
\$1,105 53
\$26 00
\$99 23
\$1,230 76

KATEBI AHAD
WARD 21 PARCEL 01724-368
1560 COMMONWEALTH AV
556 SQ. FT.
UN 1560-14
TAXES FOR 1991
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$767 09
\$545 19
\$221 90
\$14 00
\$12 17
\$248 07

GISSIN MIKHAIL TS
ALEXANDER KHERUZE TS
OF BONCH 69 REALTY TR
WARD 21 PARCEL 01745-006
4 CAROL AV
754 SQ. FT.
UN 3
TAXES FOR 1991
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$942 12
\$471 06
\$471 06
\$14 00
\$25 84
\$510 90

BRIEN WILLIAM TS
KATHRYN E WEST
ALLAN R MEYERS TS
WARD 21 PARCEL 01749-002
301 ALLSTON ST
807 SQ. FT.
UN 301-1
TAXES FOR 1991
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$798 34
\$751 50
\$46 84
\$44 90
\$91 74

THARALDSON ROBERT K
THARALDSON MARY L
WARD 21 PARCEL 01749-050
18 MELVIN AV
831 SQ. FT.
UN 18-10
TAXES FOR 1991
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$923 36
\$895 06
\$28 30
\$12 00
\$65 88
\$106 18

EGAN ROBERT F TS
AIDEN R MCNALLY
MARIA SHEPHERD
WARD 21 PARCEL 01749-080
10 MELVIN AV
358 SQ. FT.
UN10-10A
TAXES FOR 1991
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$417 92
\$407 28
\$10 64
\$12 00
\$25 31
\$47 95

POST MALCOLM B TRST

OF 330 REALTY TR
WARD 21 PARCEL 01759-000
330 SUMMIT AV
5195 SQ. FT.
TAXES FOR 1991
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$7,394 04
\$2,899 00
\$4,495 04
\$26 00
\$302 26
\$4,823 30

MOAZAMI KAZEM ETAL
FARAMARZ FATHI
WARD 21 PARCEL 01764-010
318 SUMMIT AV
650 SQ. FT.
UN 4
TAXES FOR 1991
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$851 03
\$851 03
\$26 00
\$76 38
\$953 41

PERLOV ANATOLY ETAL
NELLY PERLOV BE
WARD 21 PARCEL 01764-016
318 SUMMIT AV
695 SQ. FT.
UN 7
TAXES FOR 1991
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$914 43
\$457 22
\$457 21
\$14 00
\$25 08
\$496 29

PERLOV ANATOLY ETAL
NELLY PERLOV BE
WARD 21 PARCEL 01764-018
318 SUMMIT AV
710 SQ. FT.
UN 8
TAXES FOR 1991
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$928 72
\$464 36
\$464 36
\$14 00
\$25 47
\$503 83

TASSI PAUL
WARD 21 PARCEL 01765-020
316 SUMMIT AV
568 SQ. FT.
UN 10
TAXES FOR 1991
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$844 76
\$844 76
\$26 00
\$75 82
\$946 60

KHALIL MANSOUR ETAL
GRISELLE LABOY BLANC BE
WARD 21 PARCEL 01770-022
4 COMMONWEALTH CT
570 SQ. FT.
UN 11-D
TAXES FOR 1991
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$892 1
\$446 06
\$446 06
\$14 00
\$24 47
\$484 52

SEVIAN EDWARD
WARD 21 PARCEL 01770-032
4 COMMONWEALTH CT
630 SQ. FT.
UN 16-D
TAXES FOR 1991
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$981 4
\$981 4
\$26 00
\$88 08
\$1,095 50

CHOROMANSKI JEANETTE
WARD 21 PARCEL 01770-112
26 COMMONWEALTH TE
450 SQ. FT.
UN 1-A
TAXES FOR 1991
PAID ON ACCOUNT
BALANCE DUE
COST
INTEREST
TOTAL DUE

\$661 7
\$492 50
\$169 2
\$14 00
\$9 28
\$192 48

QUIGLEY PATRICIA
WARD 21 PARCEL 01770-146
26 COMMONWEALTH TE
490 SQ. FT.
UN 18-A
TAXES FOR 1991

\$802 8

PAID ON ACCOUNT.....	\$401 41	PAID ON ACCOUNT.....	\$1,604 84	PAID ON ACCOUNT.....	\$1,633 13
BALANCE DUE.....	\$401 40	BALANCE DUE.....	\$24 89	BALANCE DUE.....	\$25 17
COST.....	\$14 00	COST.....	\$12 00	COST.....	\$12 00
INTEREST.....	\$22 02	TOTAL DUE.....	\$36 89	TOTAL DUE.....	\$37 17
TOTAL DUE.....	\$437 42				
GOON JOHN ETAL		FIRST BRIGHTON DEVEL CORP		FIRST BRIGHTON DEVEL CORP	
MAND HAR GOON BE		WARD 21 PARCEL 01821-034		WARD 21 PARCEL 01821-088	
WARD 21 PARCEL 01771-000		147 KELTON ST		147 KELTON ST	
22 COMMONWEALTH TE		1022 SQ. FT.		1005 SQ. FT.	
4000 SQ. FT.		UN 405		UN 608	
TAXES FOR 1991.....	\$2,612 03	TAXES FOR 1991.....	\$1,648 48	TAXES FOR 1991.....	\$1,648 48
PAID ON ACCOUNT.....	\$2,610 02	PAID ON ACCOUNT.....	\$1,623 41	PAID ON ACCOUNT.....	\$1,623 41
BALANCE DUE.....	\$1,302 01	BALANCE DUE.....	\$25 07	BALANCE DUE.....	\$25 07
COST.....	\$14 00	COST.....	\$12 00	COST.....	\$12 00
INTEREST.....	\$74 24	TOTAL DUE.....	\$37 07	TOTAL DUE.....	\$37 07
TOTAL DUE.....	\$1,390 25				
KOLOSENTAS AGNIS ETAL		FIRST BRIGHTON DEVEL CORP		FIRST BRIGHTON DEVEL CORP	
APOSTOLOS KOLOSENTAS BE		WARD 21 PARCEL 01821-036		WARD 21 PARCEL 01821-090	
WARD 21 PARCEL 01776-190		147 KELTON ST		147 KELTON ST	
9 COMMONWEALTH CT		1005 SQ. FT.		1014 SQ. FT.	
734 SQ. FT.		UN 406		UN 609	
UN 9-15		TAXES FOR 1991.....	\$1,629 73	TAXES FOR 1991.....	\$1,658 30
TAXES FOR 1991.....	\$1,018 02	PAID ON ACCOUNT.....	\$1,604 84	PAID ON ACCOUNT.....	\$1,633 13
BALANCE DUE.....	\$1,018 02	BALANCE DUE.....	\$24 89	BALANCE DUE.....	\$25 17
COST.....	\$26 00	COST.....	\$12 00	COST.....	\$12 00
INTEREST.....	\$91 37	TOTAL DUE.....	\$36 89	TOTAL DUE.....	\$37 17
TOTAL DUE.....	\$1,135 39				
DERBA PETER J JR		FIRST BRIGHTON DEVEL CORP		FIRST BRIGHTON DEVEL CORP	
WARD 21 PARCEL 01779-016		WARD 21 PARCEL 01821-044		WARD 21 PARCEL 01821-092	
313 SUMMIT AV		147 KELTON ST		147 KELTON ST	
760 SQ. FT.		997 SQ. FT.		997 SQ. FT.	
UN 6		UN 410		UN 610	
TAXES FOR 1991.....	\$1,083 21	TAXES FOR 1991.....	\$1,620 80	TAXES FOR 1991.....	\$1,639 55
PAID ON ACCOUNT.....	\$541 61	PAID ON ACCOUNT.....	\$1,596 00	PAID ON ACCOUNT.....	\$1,614 56
BALANCE DUE.....	\$541 60	BALANCE DUE.....	\$24 80	BALANCE DUE.....	\$24 99
COST.....	\$14 00	COST.....	\$12 00	COST.....	\$12 00
INTEREST.....	\$29 71	TOTAL DUE.....	\$36 80	TOTAL DUE.....	\$36 99
TOTAL DUE.....	\$585 31				
SEVIAN EDWARD A		FIRST BRIGHTON DEVEL CORP		FIRST BRIGHTON DEVEL CORP	
WARD 21 PARCEL 01785-038		WARD 21 PARCEL 01821-060		WARD 21 PARCEL 01821-094	
1496 COMMONWEALTH AV		147 KELTON ST		147 KELTON ST	
525 SQ. FT.		1005 SQ. FT.		1005 SQ. FT.	
UN 9E PS 4		UN 506		UN 611	
TAXES FOR 1991.....	\$708 15	TAXES FOR 1991.....	\$1,639 55	TAXES FOR 1991.....	\$1,648 48
BALANCE DUE.....	\$708 15	PAID ON ACCOUNT.....	\$1,614 57	PAID ON ACCOUNT.....	\$1,623 41
COST.....	\$26 00	BALANCE DUE.....	\$24 98	BALANCE DUE.....	\$25 07
INTEREST.....	\$63 56	COST.....	\$12 00	COST.....	\$12 00
TOTAL DUE.....	\$797 71	TOTAL DUE.....	\$36 98	TOTAL DUE.....	\$37 07
BLOOMENTHAL STANLEY		DEDUENAS MARIA EUGENIA M		YUAN WILLIAM	
WARD 21 PARCEL 01817-000		DUENAS JUAN PABLO M		YUAN DANNIA T S	
1460 COMMONWEALTH AV		WARD 21 PARCEL 01821-072		WARD 21 PARCEL 01821-096	
3486 SQ. FT.		147 KELTON ST		147 KELTON ST	
TAXES FOR 1991.....	\$3,219 27	1209 SQ. FT.		1209 SQ. FT.	
BALANCE DUE.....	\$3,219 27	UN 512		UN 612	
COST.....	\$26 00	TAXES FOR 1991.....	\$1,858 33	TAXES FOR 1991.....	\$1,869 05
INTEREST.....	\$288 94	PAID ON ACCOUNT.....	\$1,609 17	BALANCE DUE.....	\$1,869 05
TOTAL DUE.....	\$3,534 21	BALANCE DUE.....	\$249 16	COST.....	\$26 00
FIRST BRIGHTON DEVEL CORP		COST.....	\$14 00	INTEREST.....	\$167 75
WARD 21 PARCEL 01821-004		INTEREST.....	\$39 49	TOTAL DUE.....	\$2,062 80
147 KELTON ST		TOTAL DUE.....	\$302 65		
1179 SQ. FT.		FIRST BRIGHTON DEVEL CORP		FIRST BRIGHTON DEVEL CORP	
UN 301		WARD 21 PARCEL 01821-080		WARD 21 PARCEL 01821-098	
TAXES FOR 1991.....	\$1,803 86	147 KELTON ST		147 KELTON ST	
PAID ON ACCOUNT.....	\$1,777 27	797 SQ. FT.		1400 SQ. FT.	
BALANCE DUE.....	\$26 59	UN 604		UN 701	
COST.....	\$12 00	TAXES FOR 1991.....	\$1,280 56	TAXES FOR 1991.....	\$2,178 03
TOTAL DUE.....	\$38 59	PAID ON ACCOUNT.....	\$640 28	PAID ON ACCOUNT.....	\$2,147 80
FIRST BRIGHTON DEVEL CORP		BALANCE DUE.....	\$640 28	BALANCE DUE.....	\$30 23
WARD 21 PARCEL 01821-006		COST.....	\$14 00	COST.....	\$12 00
147 KELTON ST		INTEREST.....	\$35 83	TOTAL DUE.....	\$42 23
1084 SQ. FT.		TOTAL DUE.....	\$690 11		
UN 302		FIRST BRIGHTON DEVEL CORP		FIRST BRIGHTON DEVEL CORP	
TAXES FOR 1991.....	\$1,704 74	WARD 21 PARCEL 01821-082		WARD 21 PARCEL 01821-100	
PAID ON ACCOUNT.....	\$1,679 13	147 KELTON ST		147 KELTON ST	
BALANCE DUE.....	\$25 61	1022 SQ. FT.		1060 SQ. FT.	
COST.....	\$12 00	UN 605		UN 702	
TOTAL DUE.....	\$37 61	TAXES FOR 1991.....	\$1,667 23	TAXES FOR 1991.....	\$1,788 68
FIRST BRIGHTON DEVEL CORP		PAID ON ACCOUNT.....	\$1,641 97	PAID ON ACCOUNT.....	\$1,762 24
WARD 21 PARCEL 01821-024		BALANCE DUE.....	\$25 26	BALANCE DUE.....	\$26 44
147 KELTON ST		COST.....	\$12 00	COST.....	\$12 00
1161 SQ. FT.		TOTAL DUE.....	\$37 26	TOTAL DUE.....	\$38 44
UN 312		FIRST BRIGHTON DEVEL CORP		FIRST BRIGHTON DEVEL CORP	
TAXES FOR 1991.....	\$1,785 11	WARD 21 PARCEL 01821-084		WARD 21 PARCEL 01821-102	
PAID ON ACCOUNT.....	\$1,758 71	147 KELTON ST		147 KELTON ST	
BALANCE DUE.....	\$26 40	1005 SQ. FT.		1169 SQ. FT.	
COST.....	\$12 00	UN 606		UN 703	
TOTAL DUE.....	\$38 40	TAXES FOR 1991.....	\$1,648 48	TAXES FOR 1991.....	\$1,826 19
FIRST BRIGHTON DEVEL CORP		PAID ON ACCOUNT.....	\$1,623 41	PAID ON ACCOUNT.....	\$1,799 40
WARD 21 PARCEL 01821-030		BALANCE DUE.....	\$25 07	BALANCE DUE.....	\$26 79
147 KELTON ST		COST.....	\$12 00	COST.....	\$12 00
1005 SQ. FT.		TOTAL DUE.....	\$37 07	TOTAL DUE.....	\$38 79
UN 403		FIRST BRIGHTON DEVEL CORP		FIRST BRIGHTON DEVEL CORP	
TAXES FOR 1991.....	\$1,629 73	WARD 21 PARCEL 01821-086		WARD 21 PARCEL 01821-104	
		147 KELTON ST		147 KELTON ST	
		1014 SQ. FT.		1440 SQ. FT.	
		UN 607		UN 704	
		TAXES FOR 1991.....	\$1,658 30	TAXES FOR 1991.....	\$2,226 25
				PAID ON ACCOUNT.....	\$2,195 55
				BALANCE DUE.....	\$30 70

COST	\$12 00	FIRST BRIGHTON DEVEL CORP		INTEREST	\$27 75
TOTAL DUE	\$42 70	WARD 21 PARCEL 01821-126		TOTAL DUE	\$547 63
FIRST BRIGHTON DEVEL CORP		147 KELTON ST		SAKELLARIS GEORGE P TRST	
WARD 21 PARCEL 01821-106		1145 SQ. FT.		OF AG TR	
147 KELTON ST		UN 716		WARD 21 PARCEL 01914-000	
1145 SQ. FT.		TAXES FOR 1991	\$1,880 66	96 WASHINGTON ST	
UN 705		PAID ON ACCOUNT	\$1,853 33	15320 SQ. FT.	
TAXES FOR 1991	\$1,880 66	BALANCE DUE	\$27 33	TAXES FOR 1991	\$17,002 72
PAID ON ACCOUNT	\$1,853 33	COST	\$12 00	PAID ON ACCOUNT	\$11,698 06
BALANCE DUE	\$27 33	TOTAL DUE	\$39 33	BALANCE DUE	\$5,304 66
COST	\$12 00	FIRST BRIGHTON DEVEL CORP		COST	\$14 00
TOTAL DUE	\$39 33	WARD 21 PARCEL 01821-128		INTEREST	\$290 96
FIRST BRIGHTON DEVEL CORP		147 KELTON ST		TOTAL DUE	\$5,609 62
WARD 21 PARCEL 01821-108		1145 SQ. FT.		SANG-WON SEAN	
147 KELTON ST		UN 717		WARD 21 PARCEL 01925-006	
1145 SQ. FT.		TAXES FOR 1991	\$1,880 66	1625 COMMONWEALTH AV	
UN 706		PAID ON ACCOUNT	\$1,853 33	362 SQ. FT.	
TAXES FOR 1991	\$1,880 66	BALANCE DUE	\$27 33	UN 1625-2	
PAID ON ACCOUNT	\$1,853 33	COST	\$12 00	TAXES FOR 1991	\$624 21
BALANCE DUE	\$27 33	TOTAL DUE	\$39 33	BALANCE DUE	\$624 21
COST	\$12 00	FIRST BRIGHTON DEVEL CORP		COST	\$26 00
TOTAL DUE	\$39 33	WARD 21 PARCEL 01821-130		INTEREST	\$56 03
FIRST BRIGHTON DEVEL CORP		147 KELTON ST		TOTAL DUE	\$706 24
WARD 21 PARCEL 01821-110		1145 SQ. FT.		FAN JERRY C	
147 KELTON ST		UN 718		LYNCH WILLIAM C	
1217 SQ. FT.		TAXES FOR 1991	\$1,880 66	FORTIETH REALTY TRUST	
UN 707		PAID ON ACCOUNT	\$1,853 33	WARD 21 PARCEL 01925-018	
TAXES FOR 1991	\$1,959 24	BALANCE DUE	\$27 33	1625 COMMONWEALTH AV	
PAID ON ACCOUNT	\$1,931 14	COST	\$12 00	350 SQ. FT.	
BALANCE DUE	\$28 10	TOTAL DUE	\$39 33	UN 1625-8	
COST	\$12 00	FIRST BRIGHTON DEVEL CORP		TAXES FOR 1991	\$623 31
TOTAL DUE	\$40 10	WARD 21 PARCEL 01821-132		BALANCE DUE	\$623 31
FIRST BRIGHTON DEVEL CORP		147 KELTON ST		COST	\$26 00
WARD 21 PARCEL 01821-112		1145 SQ. FT.		INTEREST	\$55 94
147 KELTON ST		UN 719		TOTAL DUE	\$705 25
1145 SQ. FT.		TAXES FOR 1991	\$1,880 66	FAN JERRY C	
UN 708		PAID ON ACCOUNT	\$940 33	LYNCH WILLIAM C	
TAXES FOR 1991	\$1,880 66	BALANCE DUE	\$940 33	FORTIETH REALTY TRUST	
PAID ON ACCOUNT	\$1,853 33	COST	\$14 00	WARD 21 PARCEL 01925-020	
BALANCE DUE	\$27 33	INTEREST	\$68 17	1625 COMMONWEALTH AV	
COST	\$12 00	TOTAL DUE	\$1,022 50	486 SQ. FT.	
TOTAL DUE	\$39 33	FIRST BRIGHTON DEVEL CORP		UN 1625-9	
FIRST BRIGHTON DEVEL CORP		WARD 21 PARCEL 01821-134		TAXES FOR 1991	\$854 60
WARD 21 PARCEL 01821-114		147 KELTON ST		BALANCE DUE	\$854 60
147 KELTON ST		1145 SQ. FT.		COST	\$26 00
1749 SQ. FT.		UN 720		INTEREST	\$76 70
UN 709		TAXES FOR 1991	\$1,880 66	TOTAL DUE	\$957 30
TAXES FOR 1991	\$2,596 84	PAID ON ACCOUNT	\$1,853 33	FAN JERRY C	
PAID ON ACCOUNT	\$2,562 53	BALANCE DUE	\$27 33	LYNCH WILLIAM C	
BALANCE DUE	\$34 31	COST	\$12 00	FORTIETH REALTY TRUST	
COST	\$12 00	TOTAL DUE	\$39 33	WARD 21 PARCEL 01925-072	
TOTAL DUE	\$46 31	CLASBY KATHLEEN		1629 COMMONWEALTH AV	
FIRST BRIGHTON DEVEL CORP		CAHALY GAIL A		354 SQ. FT.	
WARD 21 PARCEL 01821-118		WASHINGTON STREET TRUST		UN 1629-14	
147 KELTON ST		WARD 21 PARCEL 01844-000		TAXES FOR 1991	\$683 15
1145 SQ. FT.		127 WASHINGTON ST		BALANCE DUE	\$683 15
UN 711		32889 SQ. FT.		COST	\$26 00
TAXES FOR 1991	\$1,880 66	135 PT102814RL		INTEREST	\$61 32
PAID ON ACCOUNT	\$1,853 33	TAXES FOR 1991	\$47,346 86	TOTAL DUE	\$770 47
BALANCE DUE	\$27 33	PAID ON ACCOUNT	\$23,673 43	CRUISE JAMES R JR	
COST	\$12 00	BALANCE DUE	\$23,673 43	FONG JAMES W	
TOTAL DUE	\$39 33	COST	\$14 00	WARD 21 PARCEL 01925-084	
FIRST BRIGHTON DEVEL CORP		INTEREST	\$1,298 47	1629 COMMONWEALTH AV	
WARD 21 PARCEL 01821-120		TOTAL DUE	\$24,985 90	685 SQ. FT.	
147 KELTON ST		WALKER GEORGE W ETAL		UN 1629-20	
1145 SQ. FT.		HELEN M WALKER BE		TAXES FOR 1991	\$899 25
UN 712		WARD 21 PARCEL 01861-000		BALANCE DUE	\$899 25
TAXES FOR 1991	\$1,880 66	180 WASHINGTON ST		COST	\$26 00
PAID ON ACCOUNT	\$1,853 33	4755 SQ. FT.		INTEREST	\$80 71
BALANCE DUE	\$27 33	TAXES FOR 1991	\$2,075 33	TOTAL DUE	\$1,005 96
COST	\$12 00	PAID ON ACCOUNT	\$2,056 19	SCANGIO MARK E	
TOTAL DUE	\$39 33	BALANCE DUE	\$19 14	WARD 21 PARCEL 01925-086	
FIRST BRIGHTON DEVEL CORP		COST	\$14 00	1629 COMMONWEALTH AV	
WARD 21 PARCEL 01821-122		TOTAL DUE	\$33 14	464 SQ. FT.	
147 KELTON ST		METHENY PATRICK		UN 1629-21	
1145 SQ. FT.		WARD 21 PARCEL 01882-018		TAXES FOR 1991	\$678 68
UN 714		2 LAROSE PL		PAID ON ACCOUNT	\$339 34
TAXES FOR 1991	\$1,880 66	735 SQ. FT.		BALANCE DUE	\$339 34
PAID ON ACCOUNT	\$1,853 33	UN 9 PS9		COST	\$12 00
BALANCE DUE	\$27 33	TAXES FOR 1991	\$974 26	INTEREST	\$17 20
COST	\$12 00	PAID ON ACCOUNT	\$487 13	TOTAL DUE	\$368 54
TOTAL DUE	\$39 33	BALANCE DUE	\$487 13	BIRON PAUL	
FIRST BRIGHTON DEVEL CORP		COST	\$14 00	FAN JERRY C	
WARD 21 PARCEL 01821-124		INTEREST	\$26 72	BBFL RLTY TRUST	
147 KELTON ST		TOTAL DUE	\$527 85	WARD 21 PARCEL 01925-100	
1749 SQ. FT.		METHENY PATRICK		1633 COMMONWEALTH AV	
UN 715		WARD 21 PARCEL 01882-032		353 SQ. FT.	
TAXES FOR 1991	\$2,596 84	2 LAROSE PL		UN 1633-7	
PAID ON ACCOUNT	\$2,562 53	740 SQ. FT.		TAXES FOR 1991	\$656 36
BALANCE DUE	\$34 31	UN 16		BALANCE DUE	\$656 36
COST	\$12 00	TAXES FOR 1991	\$1,011 77	COST	\$26 00
TOTAL DUE	\$46 31	PAID ON ACCOUNT	\$505 89	INTEREST	\$58 91
FIRST BRIGHTON DEVEL CORP		BALANCE DUE	\$505 88	TOTAL DUE	\$741 27
WARD 21 PARCEL 01821-124		COST	\$14 00		

BIRON PAUL FAN JERRY C BBFL RLTY TRUST WARD 21 PARCEL 01925-118 1633 COMMONWEALTH AV 516 SQ. FT. UN 1633-17 TAXES FOR 1991	\$811 74			TOTAL DUE	\$811 74	BIRON PAUL FAN JERRY C BBFL RLTY TRUST WARD 21 PARCEL 01925-252 1665 COMMONWEALTH AV 480 SQ. FT. UN 1665-9 TAXES FOR 1991	\$688 50			TOTAL DUE	\$688 50	BRICOM PROPERTIES INCORP III MASS CORP WARD 21 PARCEL 01925-386 1677 COMMONWEALTH AV 540 SQ. FT. UN 1677-20 TAXES FOR 1991	\$763 52				TOTAL DUE	\$763 52
BALANCE DUE	\$811 74					PAID ON ACCOUNT	\$688 50					PAID ON ACCOUNT	\$381 76					
COST	\$26 00					BALANCE DUE	\$688 50					BALANCE DUE	\$381 76					
INTEREST	\$72 86					COST	\$26 00					COST	\$14 00					
TOTAL DUE	\$910 60					INTEREST	\$61 80					INTEREST	\$20 94					
						TOTAL DUE	\$776 30					TOTAL DUE	\$416 70					
BAND DEBRA S ONE 637-11 REALTY TRUST WARD 21 PARCEL 01925-144 1637 COMMONWEALTH AV 338 SQ. FT. UN 1637-11 TAXES FOR 1991	\$635 82					FAN JERRY C LYNCH WILLIAM C FORTIETH REALTY TRUST WARD 21 PARCEL 01925-262 1665 COMMONWEALTH AV 351 SQ. FT. UN 1665-14 TAXES FOR 1991	\$590 27					BIRON PAUL FAN JERRY C BBFL RLTY TRUST WARD 21 PARCEL 01925-394 9 COLBORNE RD 464 SQ. FT. UN 9-3 TAXES FOR 1991	\$665 29					
PAID ON ACCOUNT	\$317 91					BALANCE DUE	\$590 27					BALANCE DUE	\$665 29					
BALANCE DUE	\$317 91					COST	\$26 00					COST	\$26 00					
COST	\$14 00					INTEREST	\$52 98					INTEREST	\$59 71					
INTEREST	\$17 44					TOTAL DUE	\$669 25					TOTAL DUE	\$751 00					
TOTAL DUE	\$349 35																	
BIRON PAUL FAN JERRY C BBFL RLTY TRUST WARD 21 PARCEL 01925-154 1637 COMMONWEALTH AV 516 SQ. FT. UN 1637-17 TAXES FOR 1991	\$811 74					BIRON PAUL FAN JERRY C BBFL RLTY TRUST WARD 21 PARCEL 01925-264 1665 COMMONWEALTH AV 480 SQ. FT. UN 1665-15 TAXES FOR 1991	\$692 08					FAN JERRY C LYNCH WILLIAM C FORTIETH REALTY TRUST WARD 21 PARCEL 01925-402 9 COLBORNE RD 502 SQ. FT. UN 9-7 TAXES FOR 1991	\$720 65					
BALANCE DUE	\$811 74					PAID ON ACCOUNT	\$692 08					BALANCE DUE	\$720 65					
COST	\$26 00					BALANCE DUE	\$692 08					COST	\$26 00					
INTEREST	\$72 86					COST	\$26 00					INTEREST	\$64 68					
TOTAL DUE	\$910 60					INTEREST	\$62 12					TOTAL DUE	\$811 33					
						TOTAL DUE	\$780 20											
BIRON PAUL FAN JERRY C BBFL RLTY TRUST WARD 21 PARCEL 01925-186 1641 COMMONWEALTH AV 407 SQ. FT. UN 1641-16 TAXES FOR 1991	\$731 37					SCANZIO MARK E WARD 21 PARCEL 01925-280 1669 COMMONWEALTH AV 336 SQ. FT. UN 1669-5 TAXES FOR 1991	\$526 87					BIRON PAUL FAN JERRY C BBFL RLTY TRUST WARD 21 PARCEL 01925-408 9 COLBORNE RD 498 SQ. FT. UN 9-10 TAXES FOR 1991	\$707 26					
BALANCE DUE	\$731 37					PAID ON ACCOUNT	\$263 44					BALANCE DUE	\$707 26					
COST	\$26 00					BALANCE DUE	\$263 43					COST	\$26 00					
INTEREST	\$65 64					COST	\$12 00					INTEREST	\$63 48					
TOTAL DUE	\$823 01					INTEREST	\$13 76					TOTAL DUE	\$796 74					
						TOTAL DUE	\$289 19											
BAND DEBRA S ONE 641-18 REALTY TRUST WARD 21 PARCEL 01925-190 1641 COMMONWEALTH AV 338 SQ. FT. UN 1641-18 TAXES FOR 1991	\$638 50					SCANZIO MARK E WARD 21 PARCEL 01925-330 1673 COMMONWEALTH AV 335 SQ. FT. UN 1673-11 TAXES FOR 1991	\$567 95					BRICOM PROPERTIES INCORP III MASS CORP WARD 21 PARCEL 01925-420 9 COLBORNE RD 498 SQ. FT. UN 9-16 TAXES FOR 1991	\$710 83					
PAID ON ACCOUNT	\$319 25					PAID ON ACCOUNT	\$283 98					PAID ON ACCOUNT	\$355 42					
BALANCE DUE	\$319 25					BALANCE DUE	\$283 97					BALANCE DUE	\$355 41					
COST	\$14 00					COST	\$12 00					COST	\$14 00					
INTEREST	\$17 51					INTEREST	\$15 00					INTEREST	\$19 49					
TOTAL DUE	\$350 76					TOTAL DUE	\$310 97					TOTAL DUE	\$388 90					
FAN JERRY C LYNCH WILLIAM C FORTIETH REALTY TRUST WARD 21 PARCEL 01925-194 1641 COMMONWEALTH AV 530 SQ. FT. UN 1641-20 TAXES FOR 1991	\$773 34					BRICOM PROPERTIES INC III MASS CORP WARD 21 PARCEL 01925-352 1677 COMMONWEALTH AV 526 SQ. FT. UN 1677-3 TAXES FOR 1991	\$726 01					FAN JERRY C LYNCH WILLIAM C FORTIETH REALTY TRUST WARD 21 PARCEL 01925-448 15 COLBORNE RD 504 SQ. FT. UN 15-12 TAXES FOR 1991	\$728 69					
BALANCE DUE	\$773 34					PAID ON ACCOUNT	\$363 01					BALANCE DUE	\$728 69					
COST	\$26 00					BALANCE DUE	\$363 00					COST	\$26 00					
INTEREST	\$69 41					COST	\$14 00					INTEREST	\$65 40					
TOTAL DUE	\$868 75					INTEREST	\$19 91					TOTAL DUE	\$820 09					
						TOTAL DUE	\$396 91											
BIRON PAUL FAN JERRY C BBFL RLTY TRUST WARD 21 PARCEL 01925-218 1645 COMMONWEALTH AV 530 SQ. FT. UN 1645-10 TAXES FOR 1991	\$746 55					BRICOM PROPERTIES INC III MASS CORP WARD 21 PARCEL 01925-356 1677 COMMONWEALTH AV 360 SQ. FT. UN 1677-5 TAXES FOR 1991	\$603 67					BRICOM PROPERTIES INCORP III MASS CORP WARD 21 PARCEL 01925-454 15 COLBORNE RD 539 SQ. FT. UN 15-15 TAXES FOR 1991	\$759 05					
BALANCE DUE	\$746 55					PAID ON ACCOUNT	\$301 84					PAID ON ACCOUNT	\$379 53					
COST	\$26 00					BALANCE DUE	\$301 83					BALANCE DUE	\$379 52					
INTEREST	\$67 01					COST	\$14 00					COST	\$14 00					
TOTAL DUE	\$839 56					INTEREST	\$16 56					INTEREST	\$20 82					
						TOTAL DUE	\$332 39					TOTAL DUE	\$414 34					
FAN JERRY C LYNCH WILLIAM C FORTIETH REALTY TRUST WARD 21 PARCEL 01925-250 1665 COMMONWEALTH AV 351 SQ. FT. UN 1665-8 TAXES FOR 1991	\$587 59					BIRON PAUL FAN JERRY C BBFL RLTY TRUST WARD 21 PARCEL 01925-362 1677 COMMONWEALTH AV 540 SQ. FT. UN 1677-8 TAXES FOR 1991	\$715 29					CRUISE JAMES R JR FONG JAMES W WARD 21 PARCEL 01925-460 15 COLBORNE RD 504 SQ. FT. UN 15-18 TAXES FOR 1991	\$732 26					
BALANCE DUE	\$587 59					BALANCE DUE	\$715 29					BALANCE DUE	\$732 26					
COST	\$26 00					COST	\$26 00					COST	\$26 00					
INTEREST	\$52 74					INTEREST	\$64 20											

INTEREST	\$65 72	COST	\$26 00	HAMOT SETH W	
TOTAL DUE	\$823 98	INTEREST	\$81 67	WARD 21 PARCEL 01925-626	
		TOTAL DUE	\$1,017 64	24 RANSOM RD	
FAN JERRY C				864 SQ. FT.	
LYNCH WILLIAM C		HAMOT SETH W		UN 24-12A	
FORTIETH REALTY TRUST		WARD 21 PARCEL 01925-608		TAXES FOR 1991	\$944 79
WARD 21 PARCEL 01925-492		24 RANSOM RD		BALANCE DUE	\$944 79
4 RANSOM RD		739 SQ. FT.		COST	\$26 00
520 SQ. FT.		UN 24-4		INTEREST	\$84 80
UN 4-15		TAXES FOR 1991	\$909 97	TOTAL DUE	\$1,055 59
TAXES FOR 1991	\$732 26	BALANCE DUE	\$909 97		
BALANCE DUE	\$732 26	COST	\$26 00	OWENS ROBERT J	
COST	\$26 00	INTEREST	\$81 67	HAYES JAMES P	
INTEREST	\$65 72	TOTAL DUE	\$1,017 64	TWENTY 8 RANSOM RD	
TOTAL DUE	\$823 98			WARD 21 PARCEL 01925-638	
FAN JERRY C		HAMOT SETH W		28 RANSOM RD	
LYNCH WILLIAM C		WARD 21 PARCEL 01925-610		739 SQ. FT.	
FORTIETH REALTY TRUST		24 RANSOM RD		UN 28-6	
WARD 21 PARCEL 01925-494		734 SQ. FT.		TAXES FOR 1991	\$964 44
4 RANSOM RD		UN 24-5		PAID ON ACCOUNT	\$482 22
437 SQ. FT.		TAXES FOR 1991	\$938 54	BALANCE DUE	\$482 22
UN 4-16		BALANCE DUE	\$938 54	COST	\$14 00
TAXES FOR 1991	\$682 25	COST	\$26 00	INTEREST	\$26 45
BALANCE DUE	\$682 25	INTEREST	\$84 24	TOTAL DUE	\$522 67
COST	\$26 00	TOTAL DUE	\$1,048 78		
INTEREST	\$61 23			HAMOT SETH W	
TOTAL DUE	\$769 48	HAMOT SETH W		WARD 21 PARCEL 01925-652	
DWORMAN BARRY J		WARD 21 PARCEL 01925-612		28 RANSOM RD	
WARD 21 PARCEL 01925-522		24 RANSOM RD		889 SQ. FT.	
8 RANSOM RD		739 SQ. FT.		UN 28-12A	
540 SQ. FT.		UN 24-6		TAXES FOR 1991	\$964 44
UN 8-9		TAXES FOR 1991	\$943 01	BALANCE DUE	\$964 44
TAXES FOR 1991	\$742 98	BALANCE DUE	\$943 01	COST	\$26 00
BALANCE DUE	\$742 98	COST	\$26 00	INTEREST	\$86 56
COST	\$26 00	INTEREST	\$84 64	TOTAL DUE	\$1,077 00
INTEREST	\$66 68	TOTAL DUE	\$1,053 65		
TOTAL DUE	\$835 66			HAMOT SETH W	
DWORMAN BARRY J		HAMOT SETH W		WARD 21 PARCEL 01925-656	
WARD 21 PARCEL 01925-530		WARD 21 PARCEL 01925-614		32 RANSOM RD	
8 RANSOM RD		24 RANSOM RD		690 SQ. FT.	
532 SQ. FT.		739 SQ. FT.		UN 32-2	
UN 8-14		UN 24-7		TAXES FOR 1991	\$868 00
TAXES FOR 1991	\$728 69	TAXES FOR 1991	\$930 51	BALANCE DUE	\$868 00
BALANCE DUE	\$728 69	BALANCE DUE	\$930 51	COST	\$26 00
COST	\$26 00	COST	\$26 00	INTEREST	\$77 91
INTEREST	\$65 40	INTEREST	\$83 52	TOTAL DUE	\$971 91
TOTAL DUE	\$820 09	TOTAL DUE	\$1,040 03		
DWORMAN BARRY J				HAMOT SETH W	
WARD 21 PARCEL 01925-532		HAMOT SETH W		WARD 21 PARCEL 01925-660	
8 RANSOM RD		WARD 21 PARCEL 01925-616		32 RANSOM RD	
540 SQ. FT.		24 RANSOM RD		739 SQ. FT.	
UN 8-15		739 SQ. FT.		UN 32-4	
TAXES FOR 1991	\$736 73	UN 24-8		TAXES FOR 1991	\$909 97
BALANCE DUE	\$736 73	TAXES FOR 1991	\$930 51	BALANCE DUE	\$909 97
COST	\$26 00	BALANCE DUE	\$930 51	COST	\$26 00
INTEREST	\$66 12	COST	\$26 00	INTEREST	\$81 67
TOTAL DUE	\$828 85	INTEREST	\$83 52	TOTAL DUE	\$1,017 64
DWORMAN BARRY J		TOTAL DUE	\$1,040 03		
WARD 21 PARCEL 01925-534				HAMOT SETH W	
8 RANSOM RD		HAMOT SETH W		WARD 21 PARCEL 01925-662	
776 SQ. FT.		WARD 21 PARCEL 01925-618		32 RANSOM RD	
UN 8-16		24 RANSOM RD		734 SQ. FT.	
TAXES FOR 1991	\$870 68	734 SQ. FT.		UN 32-5	
BALANCE DUE	\$870 68	UN 24-9		TAXES FOR 1991	\$938 54
COST	\$26 00	TAXES FOR 1991	\$942 12	BALANCE DUE	\$938 54
INTEREST	\$78 15	BALANCE DUE	\$942 12	COST	\$26 00
TOTAL DUE	\$974 83	COST	\$26 00	INTEREST	\$84 24
HAMOT SETH W		INTEREST	\$84 56	TOTAL DUE	\$1,048 78
WARD 21 PARCEL 01925-602		TOTAL DUE	\$1,052 68		
24 RANSOM RD				HAMOT SETH W	
689 SQ. FT.		HAMOT SETH W		WARD 21 PARCEL 01925-664	
UN 24-1		WARD 21 PARCEL 01925-620		32 RANSOM RD	
TAXES FOR 1991	\$867 10	24 RANSOM RD		739 SQ. FT.	
BALANCE DUE	\$867 10	739 SQ. FT.		UN 32-6	
COST	\$26 00	UN 24-10		TAXES FOR 1991	\$943 01
INTEREST	\$77 83	TAXES FOR 1991	\$947 47	BALANCE DUE	\$943 01
TOTAL DUE	\$970 93	BALANCE DUE	\$947 47	COST	\$26 00
HAMOT SETH W		COST	\$26 00	INTEREST	\$84 64
WARD 21 PARCEL 01925-604		INTEREST	\$85 04	TOTAL DUE	\$1,053 65
24 RANSOM RD		TOTAL DUE	\$1,058 51		
690 SQ. FT.				HAMOT SETH W	
UN 24-2		HAMOT SETH W		WARD 21 PARCEL 01925-666	
TAXES FOR 1991	\$868 00	WARD 21 PARCEL 01925-622		32 RANSOM RD	
BALANCE DUE	\$868 00	24 RANSOM RD		739 SQ. FT.	
COST	\$26 00	739 SQ. FT.		UN 32-7	
INTEREST	\$77 91	UN 24-11		TAXES FOR 1991	\$930 51
TOTAL DUE	\$971 91	TAXES FOR 1991	\$934 97	BALANCE DUE	\$930 51
HAMOT SETH W		BALANCE DUE	\$934 97	COST	\$26 00
WARD 21 PARCEL 01925-606		COST	\$26 00	INTEREST	\$83 52
24 RANSOM RD		INTEREST	\$83 92	TOTAL DUE	\$1,040 03
739 SQ. FT.		TOTAL DUE	\$1,044 89		
UN 24-3				HAMOT SETH W	
TAXES FOR 1991	\$909 97	HAMOT SETH W		WARD 21 PARCEL 01925-670	
BALANCE DUE	\$909 97	WARD 21 PARCEL 01925-624		32 RANSOM RD	
		24 RANSOM RD		734 SQ. FT.	
		739 SQ. FT.		UN 32-9	
		UN 24-12		TAXES FOR 1991	\$942 12
		TAXES FOR 1991	\$934 97	BALANCE DUE	\$942 12
		BALANCE DUE	\$934 97	COST	\$26 00
		COST	\$26 00	INTEREST	\$84 56
		INTEREST	\$83 92	TOTAL DUE	\$1,052 68
		TOTAL DUE	\$1,044 89		

HAMOT SETH W WARD 21 PARCEL 01925-672 32 RANSOM RD 739 SQ. FT. UN 32-10	INTEREST \$74 54 TOTAL DUE \$931 03	NORMANDIN FRANK MT HILL REALTY TRUST WARD 21 PARCEL 01992-076 35 MT HOOD RD 681 SQ. FT. UN 35-8	
TAXES FOR 1991 \$947 47 BALANCE DUE \$947 47 COST \$26 00 INTEREST \$85 04 TOTAL DUE \$1,058 51	BOGHOS NABIL TWELVE 92 COMM. AV. TR. WARD 21 PARCEL 01986-032 43 COLBORNE RD 760 SQ. FT. UN 43-6	TAXES FOR 1991 \$965 33 PAID ON ACCOUNT \$482 67 BALANCE DUE \$482 66 COST \$14 00 INTEREST \$26 47 TOTAL DUE \$523 13	
HAMOT SETH W WARD 21 PARCEL 01925-674 32 RANSOM RD 739 SQ. FT. UN 32-11	TAXES FOR 1991 \$1,085 89 PAID ON ACCOUNT \$542 95 BALANCE DUE \$542 94 COST \$14 00 INTEREST \$29 78 TOTAL DUE \$586 72	NORMANDIN FRANK MT HILL REALTY TRUST WARD 21 PARCEL 01992-078 35 MT HOOD RD 701 SQ. FT. UN 35-9	
TAXES FOR 1991 \$934 97 BALANCE DUE \$934 97 COST \$26 00 INTEREST \$83 92 TOTAL DUE \$1,044 89	BENNETT JAYNE WARD 21 PARCEL 01986-208 65 COLBORNE RD 760 SQ. FT. UN 65-6	TAXES FOR 1991 \$989 44 PAID ON ACCOUNT \$494 72 BALANCE DUE \$494 72 COST \$14 00 INTEREST \$27 14 TOTAL DUE \$535 86	
HAMOT SETH W WARD 21 PARCEL 01925-676 32 RANSOM RD 739 SQ. FT. UN 32-12	TAXES FOR 1991 \$1,085 89 PAID ON ACCOUNT \$542 95 BALANCE DUE \$542 94 COST \$14 00 INTEREST \$29 78 TOTAL DUE \$586 72	MCGRATH DAVID J WARD 21 PARCEL 01992-094 39 MT HOOD RD 672 SQ. FT. UN 39-3	
TAXES FOR 1991 \$934 97 BALANCE DUE \$934 97 COST \$26 00 INTEREST \$83 92 TOTAL DUE \$1,044 89	SCALTSAS GEORGE A ETAL CHRISTOS SCALTSAS GEORGIA KAZAKIS WARD 21 PARCEL 01988-000 60 WASHINGTON ST 9058 SQ. FT. 66	TAXES FOR 1991 \$950 15 PAID ON ACCOUNT \$475 08 BALANCE DUE \$475 07 COST \$12 00 INTEREST \$26 62 TOTAL DUE \$513 69	
HAMOT SETH W WARD 21 PARCEL 01925-678 32 RANSOM RD 865 SQ. FT. UN 32-12A	TAXES FOR 1991 \$6,937 39 PAID ON ACCOUNT \$3,468 70 BALANCE DUE \$3,468 69 COST \$14 00 INTEREST \$190 26 TOTAL DUE \$3,672 95	MCGRATH DAVID J WARD 21 PARCEL 01992-104 39 MT HOOD RD 686 SQ. FT. UN 39-8	
TAXES FOR 1991 \$945 69 BALANCE DUE \$945 69 COST \$26 00 INTEREST \$84 88 TOTAL DUE \$1,056 57	HILDEBRAND JOANNE WARD 21 PARCEL 01992-006 25 MT HOOD RD 648 SQ. FT. UN 25-1	TAXES FOR 1991 \$970 69 PAID ON ACCOUNT \$609 43 BALANCE DUE \$361 26 COST \$12 00 INTEREST \$35 04 TOTAL DUE \$408 30	
BIRON PAUL FAN JERRY C BBFL RLTY TRUST WARD 21 PARCEL 01925-706 38 RANSOM RD 507 SQ. FT. UN 38-14	TAXES FOR 1991 \$934 08 PAID ON ACCOUNT \$467 04 BALANCE DUE \$467 04 COST \$14 00 INTEREST \$26 14 TOTAL DUE \$507 18	SMITH CAROLYN SUE ETAL KURT HARLAN LEVITAN JT WARD 21 PARCEL 02013-018 1666 COMMONWEALTH AV 564 SQ. FT. UN 66-25	
TAXES FOR 1991 \$689 40 BALANCE DUE \$689 40 COST \$26 00 INTEREST \$61 88 TOTAL DUE \$777 28	MCGRATH DAVID J WARD 21 PARCEL 01992-036 29 MT HOOD RD 654 SQ. FT. UN 29-2	TAXES FOR 1991 \$742 98 PAID ON ACCOUNT \$323 28 BALANCE DUE \$419 70 COST \$26 00 INTEREST \$37 67 TOTAL DUE \$483 37	
FEDERLINE SHIRLEY J TRST OF CLORIDGE ACQUISITION TR WARD 21 PARCEL 01929-016 1653 COMMONWEALTH AV 1400 SQ. FT. UN 1653-7	TAXES FOR 1991 \$934 08 PAID ON ACCOUNT \$467 04 BALANCE DUE \$467 04 COST \$12 00 INTEREST \$26 17 TOTAL DUE \$505 21	COHEN ESTHER R TS MICHAEL J ROTENBERG TS CHARLES S ROTENBERG TS WARD 21 PARCEL 02013-044 1666 COMMONWEALTH AV 609 SQ. FT. UN 66-46	
TAXES FOR 1991 \$1,608 29 PAID ON ACCOUNT \$1,486 01 BALANCE DUE \$122 28 COST \$12 00 INTEREST \$7 02 TOTAL DUE \$141 30	BAILEY PETER A TRST OF MT HOOD RENEWAL TR WARD 21 PARCEL 01992-040 29 MT HOOD RD 676 SQ. FT. UN 29-4	TAXES FOR 1991 \$795 66 PAID ON ACCOUNT \$541 60 BALANCE DUE \$254 06 COST \$14 00 INTEREST \$17 88 TOTAL DUE \$285 94	
GEFKE DAVID J WARD 21 PARCEL 01929-034 1657 COMMONWEALTH AV 1400 SQ. FT. UN 1657-5	TAXES FOR 1991 \$955 51 PAID ON ACCOUNT \$477 76 BALANCE DUE \$477 75 COST \$12 00 INTEREST \$26 76 TOTAL DUE \$516 51	WILK HARVEY P TS OF SAMUEL H REALTY TR WARD 21 PARCEL 02019-004 57 CUMMINGS RD 938 SQ. FT. UN 1	
TAXES FOR 1991 \$1,601 15 BALANCE DUE \$1,601 15 COST \$26 00 INTEREST \$143 71 TOTAL DUE \$1,770 86	MCGRATH DAVID J WARD 21 PARCEL 01992-064 35 MT HOOD RD 642 SQ. FT. UN 35-2	TAXES FOR 1991 \$1,027 84 PAID ON ACCOUNT \$513 92 BALANCE DUE \$513 92 COST \$14 00 INTEREST \$28 19 TOTAL DUE \$556 11	
MATTHEWS WILLIAM A WARD 21 PARCEL 01929-036 1657 COMMONWEALTH AV 1400 SQ. FT. UN 1657-6	TAXES FOR 1991 \$893 89 PAID ON ACCOUNT \$446 95 BALANCE DUE \$446 94 COST \$12 00 INTEREST \$25 03 TOTAL DUE \$483 97	WILK HARVEY P TS OF SAMUEL H REALTY TR WARD 21 PARCEL 02019-006 57 CUMMINGS RD 246 SQ. FT. UN 1A	
TAXES FOR 1991 \$1,601 15 BALANCE DUE \$1,601 15 COST \$26 00 INTEREST \$143 71 TOTAL DUE \$1,770 86	MCGRATH DAVID J WARD 21 PARCEL 01992-066 35 MT HOOD RD 676 SQ. FT. UN 35-3	TAXES FOR 1991 \$383 99 PAID ON ACCOUNT \$192 00 BALANCE DUE \$191 99 COST \$14 00 INTEREST \$10 53 TOTAL DUE \$216 52	
CILIBERTI JOSEPH A ETAL PAMELA E ROWLAND-HILL BE WARD 21 PARCEL 01977-000 CLAYMOSS RD 6008 SQ. FT. S	TAXES FOR 1991 \$929 61 PAID ON ACCOUNT \$464 81 BALANCE DUE \$464 80 COST \$12 00 INTEREST \$26 04 TOTAL DUE \$502 84		
TAXES FOR 1991 \$830 49 BALANCE DUE \$830 49 COST \$26 00			

PIETRZAK MATTHEW J WARD 21 PARCEL 02047-002 40 ORCHARD RD 1526 SQ. FT. UN 1 TAXES FOR 1991 \$2,093 19 BALANCE DUE \$2,093 19 COST \$26 00 INTEREST \$187 87 TOTAL DUE \$2,307 06	1265 SQ. FT. UN 1 TAXES FOR 1991 \$1,451 13 PAID ON ACCOUNT \$725 57 BALANCE DUE \$725 56 COST \$14 00 INTEREST \$39 80 TOTAL DUE \$779 36	COST \$26 00 INTEREST \$96 34 TOTAL DUE \$1,195 72
PIETRZAK MATTHEW J WARD 21 PARCEL 02048-002 42 ORCHARD RD 1519 SQ. FT. UN 1 TAXES FOR 1991 \$2,082 48 BALANCE DUE \$2,082 48 COST \$26 00 INTEREST \$186 91 TOTAL DUE \$2,295 39	KUPELNICK ALAN KUPELNICK DIANE WARD 21 PARCEL 02100-008 12 COLLISTON RD 1320 SQ. FT. UN 4 TAXES FOR 1991 \$1,769 03 PAID ON ACCOUNT \$1,046 16 BALANCE DUE \$722 87 COST \$14 00 INTEREST \$39 65 TOTAL DUE \$776 52	SCHWADRON ALAN M WARD 21 PARCEL 02144-016 65 STRATHMORE RD 478 SQ. FT. UN 21 TAXES FOR 1991 \$742 00 BALANCE DUE \$742 00 COST \$26 00 INTEREST \$66 66 TOTAL DUE \$834 66
CONNOLLY TIMOTHY III WARD 21 PARCEL 02048-004 42 ORCHARD RD 1483 SQ. FT. UN 2 TAXES FOR 1991 \$2,068 19 PAID ON ACCOUNT \$1,964 55 BALANCE DUE \$103 64 COST \$12 00 INTEREST \$127 45 TOTAL DUE \$243 09	FLAMER EVAN B III WARD 21 PARCEL 02108-024 15 COLLISTON RD 690 SQ. FT. UN 12 TAXES FOR 1991 \$1,013 56 PAID ON ACCOUNT \$323 28 BALANCE DUE \$690 28 COST \$26 00 INTEREST \$61 95 TOTAL DUE \$778 23	FELDMAN GREGORY WARD 21 PARCEL 02148-016 140 KILSYTH RD 1253 SQ. FT. UN 8 TAXES FOR 1991 \$1,767 25 PAID ON ACCOUNT \$883 63 BALANCE DUE \$883 62 COST \$14 00 INTEREST \$48 47 TOTAL DUE \$946 09
ORBACH RAQUEL WARD 21 PARCEL 02056-018 114 EVANS RD 610 SQ. FT. UN 114-1 TAXES FOR 1991 \$957 30 PAID ON ACCOUNT \$478 65 BALANCE DUE \$478 65 COST \$14 00 INTEREST \$26 25 TOTAL DUE \$518 90	GERTLER PHILLIP ETAL TERRIE GERTLER BE WARD 21 PARCEL 02110-016 55 LANARK RD 825 SQ. FT. UN 55-07 TAXES FOR 1991 \$1,049 28 PAID ON ACCOUNT \$1,049 28 BALANCE DUE \$26 00 COST \$94 18 TOTAL DUE \$1,169 46	LAMBERT GEORGE CLARK ETAL ELLEN RUTH LAMBERT BE WARD 21 PARCEL 02157-044 137 SUTHERLAND RD 1065 SQ. FT. UN B TAXES FOR 1991 \$1,481 49 PAID ON ACCOUNT \$323 28 BALANCE DUE \$1,158 21 COST \$26 00 INTEREST \$103 95 TOTAL DUE \$1,288 16
LIU SHIH CHUN D TRSTS PI YAO A LIU TRSTS QUINT REALTY TR WARD 21 PARCEL 02059-000 56 CUMMINGS RD 4121 SQ. FT. TAXES FOR 1991 \$2,616 49 PAID ON ACCOUNT \$1,308 25 BALANCE DUE \$1,308 24 COST \$14 00 INTEREST \$71 76 TOTAL DUE \$1,394 00	WHEELER ROLAND A WARD 21 PARCEL 02110-024 59 LANARK RD 670 SQ. FT. UN 59-02 TAXES FOR 1991 \$849 24 PAID ON ACCOUNT \$424 62 BALANCE DUE \$424 62 COST \$12 00 INTEREST \$14 82 TOTAL DUE \$451 44	MEAD FRANK A WARD 21 PARCEL 02164-002 63 SUTHERLAND RD 380 SQ. FT. UN 63 TAXES FOR 1991 \$554 55 BALANCE DUE \$554 55 COST \$26 00 INTEREST \$49 77 TOTAL DUE \$630 32
RAEISINIA MOHSEN NADER ETAL HALAKOO KASHEFI ARDESHIR MESKOOB WARD 21 PARCEL 02061-008 48 CUMMINGS RD 1580 SQ. FT. UN 3 TAXES FOR 1991 \$1,727 96 PAID ON ACCOUNT \$863 98 BALANCE DUE \$863 98 COST \$14 00 INTEREST \$47 39 TOTAL DUE \$925 37	DEWAN TED E ETAL SCOTT CARNEAL WARD 21 PARCEL 02110-030 59 LANARK RD 767 SQ. FT. UN 59-05 TAXES FOR 1991 \$980 51 BALANCE DUE \$980 51 COST \$26 00 INTEREST \$88 00 TOTAL DUE \$1,094 51	VACCARO DAVID A VACCARO NANCY VACCARO DAVID M WARD 21 PARCEL 02164-028 72 STRATHMORE RD 890 SQ. FT. UN 72-9B TAXES FOR 1991 \$1,294 85 PAID ON ACCOUNT \$647 43 BALANCE DUE \$647 42 COST \$14 00 INTEREST \$35 51 TOTAL DUE \$696 96
LABB NANCY B WARD 21 PARCEL 02087-000 159 SUTHERLAND RD 4043 SQ. FT. 161 SECOR TAXES FOR 1991 \$3,575 33 BALANCE DUE \$3,575 33 COST \$26 00 INTEREST \$320 90 TOTAL DUE \$3,922 23	GERTLER PHILLIP ETAL TERRIE GERTLER BE WARD 21 PARCEL 02110-046 65 LANARK RD 914 SQ. FT. UN 65-01 TAXES FOR 1991 \$1,100 18 BALANCE DUE \$1,100 18 COST \$26 00 INTEREST \$98 74 TOTAL DUE \$1,224 92	SHEPEN RENNIE TS OF 2003 COMM AVENUE RLTY TR WARD 21 PARCEL 02164-056 70 STRATHMORE RD 875 SQ. FT. UN 70-5B TAXES FOR 1991 \$1,288 60 PAID ON ACCOUNT \$1,268 10 BALANCE DUE \$20 50 COST \$9 00 INTEREST \$1 41 TOTAL DUE \$30 91
ROSENTHAL HARVEY E CLAYMAN STEVEN CLAYMAN HENRY D WARD 21 PARCEL 02095-016 1680 COMMONWEALTH AV 1353 SQ. FT. UN 1680-2 TAXES FOR 1991 \$1,407 37 PAID ON ACCOUNT \$703 69 BALANCE DUE \$703 68 COST \$12 00 INTEREST \$49 12 TOTAL DUE \$764 80	RUFO GENE WARD 21 PARCEL 02110-060 65 LANARK RD 746 SQ. FT. UN 65-08 TAXES FOR 1991 \$961 76 PAID ON ACCOUNT \$480 88 BALANCE DUE \$480 88 COST \$12 00 INTEREST \$27 00 TOTAL DUE \$519 88	ATWOOD JAMES WARD 21 PARCEL 02170-104 35 CHISWICK RD SQ. FT. UN D TAXES FOR 1991 \$71 44 BALANCE DUE \$71 44 COST \$26 00 INTEREST \$6 41 TOTAL DUE \$103 85
KUPELNICK ALAN KUPELNICK DIANE WARD 21 PARCEL 02100-002 12 COLLISTON RD	BEYGELMAKHER DORA ETAL SHIMON BEYGELMAKHER BE WARD 21 PARCEL 02132-036 39 ENGLEWOOD AV 750 SQ. FT. UN 18 TAXES FOR 1991 \$1,073 39 BALANCE DUE \$1,073 39	KAPLAN SUSAN R WARD 21 PARCEL 02170-150 35 CHISWICK RD SQ. FT. UN AA TAXES FOR 1991 \$71 44 BALANCE DUE \$71 44 COST \$26 00 INTEREST \$6 41 TOTAL DUE \$103 85
		BROOKINGS JOHN W ETAL DONALD W CASSIDY TC

WARD 21 PARCEL 02180-082 120 SUTHERLAND RD 673 SQ. FT. UN 11 TAXES FOR 1991 \$1,047 49 PAID ON ACCOUNT \$323 28 BALANCE DUE \$724 21 COST \$26 00 INTEREST \$65 00 TOTAL DUE \$815 21	UN 12 TAXES FOR 1991 \$1,145 72 BALANCE DUE \$1,145 72 COST \$26 00 INTEREST \$102 83 TOTAL DUE \$1,274 55	SAKELLARIS ARTHUR P ONE844-1846 COMMONWEALTH WARD 21 PARCEL 02308-000 1846A COMMONWEALTH AV 3837 SQ. FT. 1846 TAXES FOR 1991 \$12,905 15 PAID ON ACCOUNT \$6,452 58 BALANCE DUE \$6,452 57 COST \$14 00 INTEREST \$353 92 TOTAL DUE \$6,820 49
KURTY JOHN ETAL RITA M KURTY JOHN T KURTY JT WARD 21 PARCEL 02180-144 34 KINROSS RD 835 SQ. FT. UN 15 TAXES FOR 1991 \$1,034 09 PAID ON ACCOUNT \$678 69 BALANCE DUE \$355 40 COST \$14 00 INTEREST \$19 49 TOTAL DUE \$388 89	GINSBURG ALAN ETAL MARK ALTMAN TC WARD 21 PARCEL 02207-012 1762 COMMONWEALTH AV 750 SQ. FT. UN 1762-5 TAXES FOR 1991 \$959 98 PAID ON ACCOUNT \$711 55 BALANCE DUE \$248 43 COST \$9 00 INTEREST \$6 76 TOTAL DUE \$264 19	SAKELLARIS GEORGE P SAKELLARIS ARTHUR P EIGHTEEN 44-1846 COMM AVE WARD 21 PARCEL 02309-000 1844 COMMONWEALTH AV 4835 SQ. FT. TAXES FOR 1991 \$11,702 77 PAID ON ACCOUNT \$7,731 16 BALANCE DUE \$3,971 61 COST \$14 00 INTEREST \$269 39 TOTAL DUE \$4,255 00
CANDLER JOAN E WARD 21 PARCEL 02180-164 30 KINROSS RD 835 SQ. FT. UN 9 TAXES FOR 1991 \$1,266 27 PAID ON ACCOUNT \$633 14 BALANCE DUE \$633 13 COST \$14 00 INTEREST \$34 73 TOTAL DUE \$681 86	FRED BENNETT TC WARD 21 PARCEL 02207-020 1762 COMMONWEALTH AV 750 SQ. FT. UN 1762-9 TAXES FOR 1991 \$980 51 PAID ON ACCOUNT \$490 26 BALANCE DUE \$490 25 COST \$14 00 INTEREST \$26 89 TOTAL DUE \$531 14	KITAEFF JEFFREY ROSE REALTY TRUST WARD 21 PARCEL 02311-012 1840 COMMONWEALTH AV 477 SQ. FT. UN 6 TAXES FOR 1991 \$805 49 BALANCE DUE \$805 49 COST \$26 00 INTEREST \$72 30 TOTAL DUE \$903 79
KODSI ROBERT E WARD 21 PARCEL 02192-010 1710 COMMONWEALTH AV 995 SQ. FT. UN 1710-5 TAXES FOR 1991 \$1,152 86 PAID ON ACCOUNT \$764 85 BALANCE DUE \$388 01 COST \$14 00 INTEREST \$26 45 TOTAL DUE \$428 46	POLACCO MICHAEL ETAL BRAD CAVANAGH TC WARD 21 PARCEL 02207-046 1758 COMMONWEALTH AV 818 SQ. FT. UN 1758-8 TAXES FOR 1991 \$1,011 77 PAID ON ACCOUNT \$505 89 BALANCE DUE \$505 88 COST \$14 00 INTEREST \$27 93 TOTAL DUE \$547 81	ZERMANI DOMENIC TS ONE 10 STRATHMORE RD REALTY TRUST WARD 21 PARCEL 02314-008 110 STRATHMORE RD 697 SQ. FT. UN 204 TAXES FOR 1991 \$1,209 12 BALANCE DUE \$1,209 12 COST \$26 00 INTEREST \$108 52 TOTAL DUE \$1,343 64
FIRST TIMOTHY W ETAL RONALD KLEIN TC WARD 21 PARCEL 02192-016 1706 COMMONWEALTH AV 950 SQ. FT. UN 1706-2 TAXES FOR 1991 \$961 76 PAID ON ACCOUNT \$951 69 BALANCE DUE \$10 07 INTEREST \$27 TOTAL DUE \$10 34	BENNETT JAYNE ETAL ARTHUR BERKE FRED BENNETT TC WARD 21 PARCEL 02207-078 1754 COMMONWEALTH AV 638 SQ. FT. UN 1754-10 TAXES FOR 1991 \$868 00 PAID ON ACCOUNT \$434 00 BALANCE DUE \$434 00 COST \$14 00 INTEREST \$23 80 TOTAL DUE \$471 80	ZERMANI DOMENIC TS ONE 10 STRATHMORE RD REALTY TRUST WARD 21 PARCEL 02314-012 110 STRATHMORE RD 890 SQ. FT. UN 302 TAXES FOR 1991 \$1,578 82 BALANCE DUE \$1,578 82 COST \$26 00 INTEREST \$141 70 TOTAL DUE \$1,746 52
DONNELLY THOMAS W WARD 21 PARCEL 02206-010 8 KINROSS RD 734 SQ. FT. UN 3 TAXES FOR 1991 \$1,130 54 PAID ON ACCOUNT \$1,019 03 BALANCE DUE \$111 51 COST \$14 00 INTEREST \$6 12 TOTAL DUE \$131 63	FARRARI STEPHEN PIERCE ROBERT S WARD 21 PARCEL 02211-036 1746 COMMONWEALTH AV 630 SQ. FT. UN 1746-4 TAXES FOR 1991 \$874 25 PAID ON ACCOUNT \$437 13 BALANCE DUE \$437 12 COST \$14 00 INTEREST \$23 98 TOTAL DUE \$475 10	ZERMANI DOMENIC TS ONE 10 STRATHMORE RD REALTY TRUST WARD 21 PARCEL 02314-014 110 STRATHMORE RD 702 SQ. FT. UN 303 TAXES FOR 1991 \$1,229 66 BALANCE DUE \$1,229 66 COST \$26 00 INTEREST \$110 37 TOTAL DUE \$1,366 03
SPADA DAVID WARD 21 PARCEL 02206-018 8 KINROSS RD 734 SQ. FT. UN 7 TAXES FOR 1991 \$1,155 54 PAID ON ACCOUNT \$577 77 BALANCE DUE \$577 77 COST \$14 00 INTEREST \$31 69 TOTAL DUE \$623 46	MOSS GARY TRSTS BARBARA LAPOINTE TRSTS OF R M G REALTY TR WARD 21 PARCEL 02212-020 1738 COMMONWEALTH AV 760 SQ. FT. UN 1738-2 TAXES FOR 1991 \$660 82 PAID ON ACCOUNT \$649 49 BALANCE DUE \$11 33 COST \$7 00 INTEREST \$44 20 TOTAL DUE \$62 53	ZERMANI DOMENIC TS ONE 10 STRATHMORE RD REALTY TRUST WARD 21 PARCEL 02314-022 110 STRATHMORE RD 705 SQ. FT. UN 403 TAXES FOR 1991 \$1,249 31 BALANCE DUE \$1,249 31 COST \$26 00 INTEREST \$112 13 TOTAL DUE \$1,387 44
DOUGHTY KIM K WARD 21 PARCEL 02206-026 8 KINROSS RD 734 SQ. FT. UN 11 TAXES FOR 1991 \$1,145 72 PAID ON ACCOUNT \$734 50 BALANCE DUE \$411 22 COST \$14 00 INTEREST \$22 56 TOTAL DUE \$447 78	BAKER CHARLES R BAKER MARY VENABLE WARD 21 PARCEL 02305-016 46 CHISWICK RD 944 SQ. FT. UN 46-8 TAXES FOR 1991 \$1,182 33 PAID ON ACCOUNT \$752 81 BALANCE DUE \$429 52 COST \$14 00 INTEREST \$23 56 TOTAL DUE \$467 08	ZERMANI DOMENIC TS ONE 10 STRATHMORE RD REALTY TRUST WARD 21 PARCEL 02314-024 110 STRATHMORE RD 696 SQ. FT. UN 404 TAXES FOR 1991 \$1,237 70 BALANCE DUE \$1,237 70 COST \$26 00 INTEREST \$111 09 TOTAL DUE \$1,374 79
MAROTTA STEVEN J MAROTTA ROBIN M WARD 21 PARCEL 02206-028 8 KINROSS RD 734 SQ. FT.	SAKELLARIS GEORGE P	

LINSKY MARK J		145 ENGLEWOOD AV		TAXES FOR 1991	\$775 12
BRIGHTON ACQUISITION TRUST		910 SQ. FT.		PAID ON ACCOUNT	\$355 41
WARD 21 PARCEL 02320-026		UN 145-22		BALANCE DUE	\$419 71
26 CHISWICK RD		TAXES FOR 1991	\$1,282 35	COST	\$12 00
750 SQ. FT.		BALANCE DUE	\$1,282 35	INTEREST	\$24 43
UN 26-13		COST	\$26 00	TOTAL DUE	\$456 14
TAXES FOR 1991	\$921 58	INTEREST	\$115 10		
BALANCE DUE	\$921 58	TOTAL DUE	\$1,423 45		
COST	\$26 00			MERCHANTS CO-OPERATIVE BANK	
INTEREST	\$82 71	BITOPOULOS GEORGE		WARD 21 PARCEL 02340-000	
TOTAL DUE	\$1,030 29	BITOPOULOS ATHANASIA		350 CHESTNUT HILL AV	
		WARD 21 PARCEL 02331-144		11630 SQ. FT.	
LINSKY MARK TS		145 ENGLEWOOD AV		SW COR	
OF 22 CHISWICK TR		445 SQ. FT.		TAXES FOR 1991	\$11,930 30
WARD 21 PARCEL 02320-046		UN 145-27		PAID ON ACCOUNT	\$11,857 34
22 CHISWICK RD		TAXES FOR 1991	\$784 05	BALANCE DUE	\$72 96
830 SQ. FT.		BALANCE DUE	\$784 05	COST	\$14 00
UN 22-1		COST	\$26 00	INTEREST	\$30 48
TAXES FOR 1991	\$964 44	INTEREST	\$70 37	TOTAL DUE	\$117 44
PAID ON ACCOUNT	\$482 22	TOTAL DUE	\$880 42		
BALANCE DUE	\$482 22	BALDER BRUCE		AGOSTINELLI LILIA T	
COST	\$14 00	TOLEDANO ALLAN		WARD 21 PARCEL 02345-052	
INTEREST	\$26 45	BRIGHTON REALTY TRUST		116 ENGLEWOOD AV	
TOTAL DUE	\$522 67	WARD 21 PARCEL 02331-152		645 SQ. FT.	
		145 ENGLEWOOD AV		UN 47	
POULADIAN YAGHOOB B		610 SQ. FT.		TAXES FOR 1991	\$958 19
POULADIAN EBRAHIM		UN 145-34		PAID ON ACCOUNT	\$479 10
SHIVAMEHR FARAMARZ		TAXES FOR 1991	\$951 05	BALANCE DUE	\$479 09
WARD 21 PARCEL 02320-066		PAID ON ACCOUNT	\$475 53	COST	\$14 00
22 CHISWICK RD		BALANCE DUE	\$475 52	INTEREST	\$26 28
225 SQ. FT.		COST	\$12 00	TOTAL DUE	\$519 37
UN 22-11		INTEREST	\$26 08		
TAXES FOR 1991	\$388 46	TOTAL DUE	\$513 60	WROBEL CHRISTINE	
PAID ON ACCOUNT	\$194 23	FAIRMAN MARY E		OF JARED REALTY TRUST	
BALANCE DUE	\$194 23	WARD 21 PARCEL 02333-002		WARD 21 PARCEL 02350-006	
COST	\$14 00	324 CHESTNUT HILL AV		12 SUTHERLAND RD	
INTEREST	\$10 65	400 SQ. FT.		1391 SQ. FT.	
TOTAL DUE	\$218 88	UN 324-1		UN 2	
		TAXES FOR 1991	\$621 53	TAXES FOR 1991	\$1,690 45
RUBY STEPHEN		PAID ON ACCOUNT	\$310 77	PAID ON ACCOUNT	\$1,680 09
WARD 21 PARCEL 02320-068		BALANCE DUE	\$310 76	BALANCE DUE	\$10 36
22 CHISWICK RD		COST	\$19 00	COST	\$14 00
600 SQ. FT.		INTEREST	\$18 40	INTEREST	\$6 22
UN 22-12		TOTAL DUE	\$348 16	TOTAL DUE	\$30 58
TAXES FOR 1991	\$768 87	SALORANTA MARTTI ETAL		WROBEL CHRISTINE	
PAID ON ACCOUNT	\$546 08	HELLEVI SALORANTA BE		OF JARED REALTY TRUST	
BALANCE DUE	\$222 79	WARD 21 PARCEL 02333-196		WARD 21 PARCEL 02350-008	
COST	\$21 00	1868 COMMONWEALTH AV		12 SUTHERLAND RD	
INTEREST	\$12 90	620 SQ. FT.		1391 SQ. FT.	
TOTAL DUE	\$256 69	UN 1868-15		UN 3	
		TAXES FOR 1991	\$860 85	TAXES FOR 1991	\$1,703 84
KITSON JUDITH LEE		PAID ON ACCOUNT	\$430 43	PAID ON ACCOUNT	\$1,693 40
WARD 21 PARCEL 02326-028		BALANCE DUE	\$430 42	BALANCE DUE	\$10 44
9 BRAEMORE RD		COST	\$14 00	COST	\$14 00
709 SQ. FT.		INTEREST	\$23 61	INTEREST	\$6 26
UN 12		TOTAL DUE	\$468 03	TOTAL DUE	\$30 70
TAXES FOR 1991	\$1,032 31	SCHWADRON ALAN M		LENICK CHRISTINE	
PAID ON ACCOUNT	\$631 83	WARD 21 PARCEL 02333-198		WARD 21 PARCEL 02352-004	
BALANCE DUE	\$400 48	1868 COMMONWEALTH AV		6 SUTHERLAND RD	
INTEREST	\$10 13	630 SQ. FT.		530 SQ. FT.	
TOTAL DUE	\$410 61	UN 1868-16		UN 2	
		TAXES FOR 1991	\$870 68	TAXES FOR 1991	\$787 63
FISHER ROCHELLE		PAID ON ACCOUNT	\$435 34	PAID ON ACCOUNT	\$776 15
WARD 21 PARCEL 02330-054		BALANCE DUE	\$435 34	BALANCE DUE	\$11 48
8 CHISWICK RD		COST	\$14 00	COST	\$9 00
583 SQ. FT.		INTEREST	\$23 88	INTEREST	\$ 75
UN 846		TOTAL DUE	\$473 22	TOTAL DUE	\$21 23
TAXES FOR 1991	\$959 08	PROU MARIE E		MANDELL RIKI S	
PAID ON ACCOUNT	\$940 76	PROU WHEATON		WARD 21 PARCEL 02352-124	
BALANCE DUE	\$18 32	WARD 21 PARCEL 02333-200		374 CHESTNUT HILL AV	
INTEREST	\$9 72	5 BRAEMORE RD		568 SQ. FT.	
TOTAL DUE	\$28 04	660 SQ. FT.		UN 23	
		UN 5-A		TAXES FOR 1991	\$852 82
SILVERMAN JAY		TAXES FOR 1991	\$789 41	BALANCE DUE	\$852 82
SILVERMAN JENNIFER		BALANCE DUE	\$789 41	COST	\$26 00
WARD 21 PARCEL 02331-030		COST	\$26 00	INTEREST	\$76 54
137 ENGLEWOOD AV		INTEREST	\$70 85	TOTAL DUE	\$955 36
600 SQ. FT.		TOTAL DUE	\$886 26		
UN 137-32		BRENNAN JOSEPH P JR		SHEELER CHARLES F	
TAXES FOR 1991	\$959 98	WARD 21 PARCEL 02333-220		SHEELER MARY ANN	
PAID ON ACCOUNT	\$641 63	5 BRAEMORE RD		WARD 21 PARCEL 02352-134	
BALANCE DUE	\$318 35	385 SQ. FT.		374 CHESTNUT HILL AV	
COST	\$14 00	UN 5-10		568 SQ. FT.	
INTEREST	\$17 46	TAXES FOR 1991	\$602 78	UN 33	
TOTAL DUE	\$349 81	PAID ON ACCOUNT	\$301 39	TAXES FOR 1991	\$863 53
		BALANCE DUE	\$301 39	BALANCE DUE	\$863 53
BALDER BRUCE		COST	\$14 00	COST	\$26 00
TOLEDANO ALLAN		INTEREST	\$16 53	INTEREST	\$77 51
BRIGHTON REALTY TRUST		TOTAL DUE	\$331 92	TOTAL DUE	\$967 04
WARD 21 PARCEL 02331-056		STRICKLAND KENNETH R JR		PATEL SHREYAS	
141 ENGLEWOOD AV		STRICKLAND MARQUERITE J		WARD 21 PARCEL 02352-156	
875 SQ. FT.		WARD 21 PARCEL 02333-234		374 CHESTNUT HILL AV	
UN 141-A		5 BRAEMORE RD		852 SQ. FT.	
TAXES FOR 1991	\$1,228 77	540 SQ. FT.		UN 54	
PAID ON ACCOUNT	\$614 39	UN 5-17		TAXES FOR 1991	\$1,200 19
BALANCE DUE	\$614 38			PAID ON ACCOUNT	\$600 10
COST	\$12 00			BALANCE DUE	\$600 09
INTEREST	\$33 71			COST	\$12 00
TOTAL DUE	\$660 09			INTEREST	\$33 13
WILLIAMS MELVIN					
WARD 21 PARCEL 02331-134					

TOTAL DUE	\$645 22	MATTERN RICHARD	1146 SQ. FT.	
GALLOZZI FRANK J		MATTERN DONNA	UN 603	
WARD 21 PARCEL 02366-040		MATTERN JOHN	TAXES FOR 1991	\$2,075 33
52 STRATHMORE RD		WARD 21 PARCEL 02405-006	PAID ON ACCOUNT	\$1,990 33
665 SQ. FT.		46 ORKNEY RD	BALANCE DUE	\$85 00
UN 52-36		807 SQ. FT.	COST	\$9 00
TAXES FOR 1991	\$925 15	UN 46-3	INTEREST	\$5 88
PAID ON ACCOUNT	\$323 28	TAXES FOR 1991	TOTAL DUE	\$99 88
BALANCE DUE	\$601 87	PAID ON ACCOUNT		
COST	\$26 00	BALANCE DUE		
INTEREST	\$54 02	COST		
TOTAL DUE	\$681 89	INTEREST		
		TOTAL DUE		
SITO LARISA K		MCVINN PETER J	SCHWADRON ALAN M	
WARD 21 PARCEL 02366-046		MCVINN AMY E	WARD 21 PARCEL 02478-050	
52 STRATHMORE RD		WARD 21 PARCEL 02405-032	1945 COMMONWEALTH AV	
826 SQ. FT.		42 ORKNEY RD	605 SQ. FT.	
UN 52-42		828 SQ. FT.	UN 1945-44	
TAXES FOR 1991	\$1,111 79	UN 42-4	TAXES FOR 1991	\$887 64
PAID ON ACCOUNT	\$555 90	TAXES FOR 1991	PAID ON ACCOUNT	\$443 82
BALANCE DUE	\$555 89	PAID ON ACCOUNT	BALANCE DUE	\$443 82
COST	\$14 00	BALANCE DUE	COST	\$14 00
INTEREST	\$31 56	COST	INTEREST	\$24 34
TOTAL DUE	\$601 45	INTEREST	TOTAL DUE	\$482 16
		TOTAL DUE		
ITOH IRENE		CLAYTON FREDERIC S TRST	ROTHMAN MARK E	
WARD 21 PARCEL 02372-028		OF RESERVOIR COURT TR	WARD 21 PARCEL 02478-098	
31 ORKNEY RD		WARD 21 PARCEL 02417-000	1949 COMMONWEALTH AV	
284 SQ. FT.		4 RESERVOIR CT	675 SQ. FT.	
UN 32		5211 SQ. FT.	UN 1949-21	
TAXES FOR 1991	\$490 26	TAXES FOR 1991	TAXES FOR 1991	\$939 44
PAID ON ACCOUNT	\$245 13	PAID ON ACCOUNT	BALANCE DUE	\$939 44
BALANCE DUE	\$245 13	BALANCE DUE	COST	\$26 00
COST	\$14 00	COST	INTEREST	\$84 32
INTEREST	\$13 45	INTEREST	TOTAL DUE	\$1,049 76
TOTAL DUE	\$272 58	TOTAL DUE		
SCHWADRON ALAN M		PETERS JOSEPH R ETAL	ROTHMAN MARK	
WARD 21 PARCEL 02372-050		MARY L PETERS BE	WARD 21 PARCEL 02478-158	
31 ORKNEY RD		WARD 21 PARCEL 02463-006	1949 COMMONWEALTH AV	
566 SQ. FT.		2012 COMMONWEALTH AV	610 SQ. FT.	
UN 51		702 SQ. FT.	UN 1949-62	
TAXES FOR 1991	\$784 05	UN B-D	TAXES FOR 1991	\$946 58
BALANCE DUE	\$784 05	TAXES FOR 1991	BALANCE DUE	\$946 58
COST	\$26 00	BALANCE DUE	COST	\$26 00
INTEREST	\$70 37	COST	INTEREST	\$84 96
TOTAL DUE	\$880 42	INTEREST	TOTAL DUE	\$1,057 54
		TOTAL DUE		
TANG PETER S H ETAL		CLINE ALANNA G	WATERFALL CLARK ETAL	
MARY C TANG BE		WARD 21 PARCEL 02467-040	MICHAEL SUTERA	
WARD 21 PARCEL 02376-000		1988 COMMONWEALTH AV	WARD 21 PARCEL 02493-056	
45 ORKNEY RD		884 SQ. FT.	247 CHESTNUT HILL AV	
2573 SQ. FT.		TAXES FOR 1991	391 SQ. FT.	
TAXES FOR 1991	\$3,038 88	PAID ON ACCOUNT	UN 247-54	
PAID ON ACCOUNT	\$1,519 44	BALANCE DUE	TAXES FOR 1991	\$637 60
BALANCE DUE	\$1,519 44	BALANCE DUE	BALANCE DUE	\$637 60
COST	\$14 00	COST	COST	\$26 00
INTEREST	\$88 00	INTEREST	INTEREST	\$57 23
TOTAL DUE	\$1,621 44	TOTAL DUE	TOTAL DUE	\$720 83
SULLIVAN JOHN L ETAL		CHAUDHRY AZIZULLAH	HIRSH JAY ETAL	
PAULINE M SULLIVAN		WARD 21 PARCEL 02476-064	WENDY W HIRSH JT	
JACQUELINE A SULLIVAN		1933 COMMONWEALTH AV	WARD 21 PARCEL 02504-000	
WARD 21 PARCEL 02378-042		663 SQ. FT.	156 STRATHMORE RD	
21 SUTHERLAND RD		UN 308	4907 SQ. FT.	
785 SQ. FT.		TAXES FOR 1991	TAXES FOR 1991	\$1,877 09
UN 21		PAID ON ACCOUNT	PAID ON ACCOUNT	\$1,100 19
TAXES FOR 1991	\$1,076 07	BALANCE DUE	BALANCE DUE	\$776 90
PAID ON ACCOUNT	\$323 28	COST	COST	\$14 00
BALANCE DUE	\$752 79	INTEREST	INTEREST	\$42 61
COST	\$26 00	TOTAL DUE	TOTAL DUE	\$833 51
INTEREST	\$67 57			
TOTAL DUE	\$846 36			
CONDOS JAMES TRST		CLARIDGE HOUSE LP	DRILLING MICHAEL R	
NICHOLAS C CULQUIAS TRSTS		WARD 21 PARCEL 02476-066	WARD 21 PARCEL 02514-008	
OF CONDOS REALTY TRUST		1933 COMMONWEALTH AV	210 CHESTNUT HILL AV	
WARD 21 PARCEL 02393-000		1063 SQ. FT.	1180 SQ. FT.	
1922 BEACON ST		UN 309	UN 3	
3581 SQ. FT.		TAXES FOR 1991	TAXES FOR 1991	\$1,441 30
1922B		PAID ON ACCOUNT	PAID ON ACCOUNT	\$720 65
TAXES FOR 1991	\$10,813 79	BALANCE DUE	BALANCE DUE	\$720 65
PAID ON ACCOUNT	\$10,796 28	COST	COST	\$14 00
BALANCE DUE	\$17 51	INTEREST	INTEREST	\$39 53
COST	\$9 00	TOTAL DUE	TOTAL DUE	\$774 18
INTEREST	\$4 87			
TOTAL DUE	\$31 38			
CONDOS JAMES TRST		CLARIDGE HOUSE LP	SAKELARIS GEORGE P	
NICHOLAS C CULQUIAS TRSTS		WARD 21 PARCEL 02476-066	BOSTONIAN REAL ESTATE TR	
OF CONDOS REALTY TRUST		1933 COMMONWEALTH AV	WARD 21 PARCEL 02524-000	
WARD 21 PARCEL 02394-000		1150 SQ. FT.	5 LOTHIAN RD	
1924 BEACON ST		UN 503	12939 SQ. FT.	
3606 SQ. FT.		TAXES FOR 1991	3	
TAXES FOR 1991	\$6,699 03	PAID ON ACCOUNT	TAXES FOR 1991	\$21,610 60
PAID ON ACCOUNT	\$6,686 28	BALANCE DUE	PAID ON ACCOUNT	\$10,805 30
BALANCE DUE	\$12 75	COST	BALANCE DUE	\$10,805 30
COST	\$9 00	INTEREST	COST	\$14 00
INTEREST	\$3 08	TOTAL DUE	INTEREST	\$592 66
TOTAL DUE	\$24 83		TOTAL DUE	\$11,411 96
CHAN CHANNY LAI HEUNG		CHAN CHANNY LAI HEUNG	MORGAN KEVIN	
WARD 21 PARCEL 02476-126		1933 COMMONWEALTH AV	WARD 21 PARCEL 02529-014	
			32 SIDLAW RD	
			558 SQ. FT.	
			UN 32-07	
			TAXES FOR 1991	\$824 24
			PAID ON ACCOUNT	\$366 05
			BALANCE DUE	\$458 19
			INTEREST	\$9 32
			TOTAL DUE	\$467 55

GERTLER PHILLIP ETAL TERRIE GERTLER BE WARD 21 PARCEL 02529-038 32 SIDLAW RD 533 SQ. FT UN 32-19 TAXES FOR 1991 \$801 91 BALANCE DUE \$801 91 COST \$26 00 INTEREST \$71 97 TOTAL DUE \$899 88	TAXES FOR 1991 \$1,088 57 BALANCE DUE \$1,088 57 COST \$26 00 INTEREST \$97 70 TOTAL DUE \$1,212 27	INTEREST \$69 87 TOTAL DUE \$1,172 66
WOLFMAN CINDY A WARD 21 PARCEL 02529-060 28 SIDLAW RD 574 SQ. FT. UN 28-09 TAXES FOR 1991 \$841 21 PAID ON ACCOUNT \$420 61 BALANCE DUE \$420 60 COST \$14 00 INTEREST \$23 07 TOTAL DUE \$457 67	SMITH MARILYN T WARD 21 PARCEL 02546-020 153 CHISWICK RD 990 SQ. FT UN 1 TAXES FOR 1991 \$1,227 88 PAID ON ACCOUNT \$775 58 BALANCE DUE \$452 30 COST \$14 00 INTEREST \$42 33 TOTAL DUE \$508 63	ROBINS GARY ETAL MARJORIE ROBINS BE WARD 21 PARCEL 02776-000 11 PRISCILLA RD 5100 SQ. FT TAXES FOR 1991 \$2,291 44 PAID ON ACCOUNT \$323 28 BALANCE DUE \$1,968 16 COST \$26 00 INTEREST \$176 65 TOTAL DUE \$2,170 81
MCCOURT JAMIE WARD 21 PARCEL 02529-064 28 SIDLAW RD 428 SQ. FT UN 28-11 TAXES FOR 1991 \$619 74 PAID ON ACCOUNT \$309 87 BALANCE DUE \$309 87 COST \$14 00 INTEREST \$17 00 TOTAL DUE \$340 87	JOU SHIAN-MEI ETAL AA S JOU WARD 21 PARCEL 02588-000 1749 COMMONWEALTH AV 2475 SQ. FT. TAXES FOR 1991 \$2,116 41 PAID ON ACCOUNT \$1,219 85 BALANCE DUE \$896 56 COST \$14 00 INTEREST \$49 18 TOTAL DUE \$959 74	ZELLER DAVID E TRST OF SMO REALTY TR WARD 21 PARCEL 02787-000 2 PRISCILLA RD 3280 SQ. FT. NE COR TAXES FOR 1991 \$2,223 57 BALANCE DUE \$2,223 57 COST \$26 00 INTEREST \$199 57 TOTAL DUE \$2,449 14
GERTLER PHILLIP ETAL TERRIE GERTLER BE WARD 21 PARCEL 02529-104 24 SIDLAW RD 553 SQ. FT UN 24-10 TAXES FOR 1991 \$821 56 BALANCE DUE \$821 56 COST \$26 00 INTEREST \$73 74 TOTAL DUE \$921 30	KRAUS ANDREW WARD 21 PARCEL 02616-004 32 LEAMINGTON RD 920 SQ. FT. UN 2 TAXES FOR 1991 \$1,348 43 PAID ON ACCOUNT \$674 22 BALANCE DUE \$674 21 COST \$14 00 INTEREST \$36 98 TOTAL DUE \$725 19	SCHWARTZ TERRI I H T G T TRUST WARD 21 PARCEL 02818-000 4 UNION ST 6200 SQ. FT SWCOR TAXES FOR 1991 \$4,179 24 BALANCE DUE \$4,179 24 COST \$26 00 INTEREST \$375 10 TOTAL DUE \$4,580 34
SHeldon DONALD S WARD 21 PARCEL 02541-006 129 CHISWICK RD 484 SQ. FT. UN 3 TAXES FOR 1991 \$596 52 PAID ON ACCOUNT \$298 26 BALANCE DUE \$298 26 COST \$19 00 INTEREST \$16 24 TOTAL DUE \$333 50	WILK HARVEY P TS HEFTER SCOTT TS WILK-HEFTER DEVELOPMENT TR WARD 21 PARCEL 02634-004 7 LEAMINGTON RD 1160 SQ. FT. 9 UN 2 TAXES FOR 1991 \$1,401 12 PAID ON ACCOUNT \$700 56 BALANCE DUE \$700 56 COST \$14 00 INTEREST \$38 43 TOTAL DUE \$752 99	LEE JACK L COLBORNE TRUST WARD 21 PARCEL 02823-000 85 COLBORNE RD 4292 SQ. FT. 87 TAXES FOR 1991 \$2,776 34 PAID ON ACCOUNT \$1,388 17 BALANCE DUE \$1,388 17 COST \$14 00 INTEREST \$76 14 TOTAL DUE \$1,478 31
TA TAI VAN TA TRUST WARD 21 PARCEL 02541-014 129 CHISWICK RD 962 SQ. FT. UN 7 TAXES FOR 1991 \$1,137 68 PAID ON ACCOUNT \$568 84 BALANCE DUE \$568 84 COST \$12 00 INTEREST \$32 73 TOTAL DUE \$613 57	KRAUS ANDREW CUNNINGHAM ROBERT WARD 21 PARCEL 02666-002 51 LEAMINGTON RD 1846 SQ. FT. UN 1 TAXES FOR 1991 \$1,727 96 PAID ON ACCOUNT \$863 98 BALANCE DUE \$863 98 COST \$19 00 INTEREST \$52 35 TOTAL DUE \$935 33	BERTHELETTE DANIEL W ZUBER JACOB ISRAEL BONARDI EDWARD J JR WARD 21 PARCEL 02842-000 26 PRISCILLA RD 4581 SQ. FT. TAXES FOR 1991 \$2,262 86 BALANCE DUE \$2,262 86 COST \$26 00 INTEREST \$203 10 TOTAL DUE \$2,491 96
SHeldon DONALD S WARD 21 PARCEL 02541-030 129 CHISWICK RD 855 SQ. FT UN 15 TAXES FOR 1991 \$1,068 92 BALANCE DUE \$1,068 92 COST \$26 00 INTEREST \$95 94 TOTAL DUE \$1,190 86	SAMPSON ROBERT JOSEPH ETAL ARMANDO MARTINEZ TC WARD 21 PARCEL 02669-000 29 WALLINGFORD RD 14466 SQ. FT. TAXES FOR 1991 \$2,888 86 PAID ON ACCOUNT \$1,506 15 BALANCE DUE \$1,382 71 COST \$7 00 INTEREST \$45 89 TOTAL DUE \$1,435 60	SAKELLARIS GEORGE P TRST OF BOSTONAN REAL ESTATE TR WARD 21 PARCEL 02860-000 CHESTNUT HILL AV 16800 SQ. FT TAXES FOR 1991 \$7,075 38 BALANCE DUE \$7,075 38 COST \$26 00 INTEREST \$635 04 TOTAL DUE \$7,736 42
SHeldon DONALD S WARD 21 PARCEL 02541-032 129 CHISWICK RD 847 SQ. FT UN 16	SHULMAN LOUIS J WARD 21 PARCEL 02731-000 48 COLBORNE RD 5604 SQ. FT. 46 TAXES FOR 1991 \$2,565 59 PAID ON ACCOUNT \$1,444 44 BALANCE DUE \$1,121 15 COST \$14 00 INTEREST \$61 49 TOTAL DUE \$1,196 64	WARD TWENTY-TWO
	KONG FAI ETAL HAN MAY KONG BE WARD 21 PARCEL 02746-000 119 NOTTINGHILL RD 4524 SQ. FT. TAXES FOR 1991 \$2,504 87 PAID ON ACCOUNT \$1,414 08 BALANCE DUE \$1,090 79 COST \$12 00	LOONEY EUGENE F ETAL JOHN A RYAN JAMES F RYAN TC WARD 22 PARCEL 00009-000 189 CAMBRIDGE ST 1717 SQ. FT. TAXES FOR 1991 \$1,852 98 PAID ON ACCOUNT \$926 49 BALANCE DUE \$926 49 COST \$14 00 INTEREST \$50 82 TOTAL DUE \$991 31
		LOONEY EUGENE F ETAL JOHN A RYAN JAMES F RYAN TC WARD 22 PARCEL 00012-000 195 CAMBRIDGE ST 1595 SQ. FT. TAXES FOR 1991 \$1,905 66 PAID ON ACCOUNT \$952 83 BALANCE DUE \$952 83 COST \$14 00 INTEREST \$52 26 TOTAL DUE \$1,019 09

COX SPURGEON M ETAL		APPLETON REALTY TRUST		1620 SQ. FT.	
WILLIAM A KELLEY		WARD 22 PARCEL 00625-000		UN 72	
TENANTS IN COMM		440 WESTERN AV		TAXES FOR 1991	\$1,662 77
WARD 22 PARCEL 00029-000		4982 SQ. FT.		BALANCE DUE	\$1,662 77
107 HOOKER ST		436 SW COR		COST	\$26 00
1810 SQ. FT.		TAXES FOR 1991	\$3,786 01	INTEREST	\$149 24
109		PAID ON ACCOUNT	\$1,708 61	TOTAL DUE	\$1,838 01
TAXES FOR 1991	\$1,836 90	BALANCE DUE	\$2,079 40		
PAID ON ACCOUNT	\$1,052 44	COST	\$12 00	RODENHISER RUTH E ETAL	
BALANCE DUE	\$784 46	TOTAL DUE	\$2,091 40	A ALLAN RODENHISER JT	
COST	\$12 00			WARD 22 PARCEL 01287-000	
INTEREST	\$45 57	EAGAR WILLIAM		294 LINCOLN ST	
TOTAL DUE	\$842 03	WARD 22 PARCEL 00639-000		6533 SQ. FT.	
		60 WAVERLY ST		TAXES FOR 1991	\$4,704 38
PLENTY LAWRENCE S ETAL		3932 SQ. FT.		PAID ON ACCOUNT	\$2,352 19
GLORIA J PLENTY BE		58		BALANCE DUE	\$2,352 19
WARD 22 PARCEL 00058-000		TAXES FOR 1991	\$1,716 35	COST	\$12 00
18 SEATTLE ST		BALANCE DUE	\$1,716 35	INTEREST	\$114 26
1162 SQ. FT.		COST	\$26 00	TOTAL DUE	\$2,478 45
TAXES FOR 1991	\$1,504 71	INTEREST	\$154 05		
PAID ON ACCOUNT	\$914 00	TOTAL DUE	\$1,896 40	CAO NHUT VAN ETAL	
BALANCE DUE	\$590 71	SILVA R M.		KANG THI NGUYEN BE	
COST	\$14 00	65 WAVERLY STREET TRUST		WARD 22 PARCEL 01292-000	
INTEREST	\$32 40	WARD 22 PARCEL 00814-000		7 ERIC RD	
TOTAL DUE	\$637 11	WAVERLY ST		5335 SQ. FT.	
		4960 SQ. FT.		9 SECOR	
MANCINI ALBERT TRST		E GARAGE		TAXES FOR 1991	\$1,978 00
OF W AND A REALTY TR		TAXES FOR 1991	\$232 18	PAID ON ACCOUNT	\$1,895 27
WARD 22 PARCEL 00079-000		PAID ON ACCOUNT	\$116 09	BALANCE DUE	\$82 73
28 WINDOM ST		BALANCE DUE	\$116 09	TOTAL DUE	\$82 73
3400 SQ. FT.		COST	\$14 00		
TAXES FOR 1991	\$1,276 99	INTEREST	\$6 37	SAWIN W CLARK	
PAID ON ACCOUNT	\$638 50	TOTAL DUE	\$136 46	WARD 22 PARCEL 01373-000	
BALANCE DUE	\$638 49	VARAKIS MARY J 60• INT		31 BRADBURY ST	
COST	\$14 00	TIMOTHY W VARAKIS		1045 SQ. FT.	
INTEREST	\$35 02	MARI VARAKIS BE 40• INT		TAXES FOR 1991	\$1,179 65
TOTAL DUE	\$687 51	WARD 22 PARCEL 00829-000		PAID ON ACCOUNT	\$751 47
		42 LITCHFIELD ST		BALANCE DUE	\$428 18
ALFORD PAUL F		4600 SQ. FT.		COST	\$14 00
WARD 22 PARCEL 00123-000		40		INTEREST	\$23 49
31 WINDOM ST		TAXES FOR 1991	\$2,107 48	TOTAL DUE	\$465 67
5000 SQ. FT.		PAID ON ACCOUNT	\$2,091 48	REARDON WILLIAM F ETAL	
33		BALANCE DUE	\$16 00	ELINOR F REARDON JT	
TAXES FOR 1991	\$1,723 49	COST	\$14 00	WARD 22 PARCEL 01435-000	
PAID ON ACCOUNT	\$1,709 81	INTEREST	\$2 79	101A FRANKLIN ST	
BALANCE DUE	\$13 68	TOTAL DUE	\$32 79	3336 SQ. FT.	
COST	\$12 00	PETITTI CHARLES J JR TS		99	
INTEREST	\$1 26	OF 38 ANTWERP STREET TR		TAXES FOR 1991	\$3,725 87
TOTAL DUE	\$26 94	WARD 22 PARCEL 00921-000		BALANCE DUE	\$3,725 87
MINASSIAN MINAS TRSTS		40 ANTWERP ST		COST	\$26 00
JAMES A GEORGES TRSTS		3285 SQ. FT.		INTEREST	\$334 41
OF M & G REALTY TR		38		TOTAL DUE	\$4,086 28
WARD 22 PARCEL 00329-000		TAXES FOR 1991	\$1,779 75	MCLAREN HENRY & LYDIA BE	
316 N HARVARD ST		PAID ON ACCOUNT	\$1,051 52	WARD 22 PARCEL 01496-000	
19836 SQ. FT.		BALANCE DUE	\$728 23	51 EASTON ST	
TAXES FOR 1991	\$8,276 26	COST	\$14 00	4174 SQ. FT.	
PAID ON ACCOUNT	\$3,049 53	INTEREST	\$39 94	TAXES FOR 1991	\$2,170 88
BALANCE DUE	\$5,226 73	TOTAL DUE	\$782 17	PAID ON ACCOUNT	\$1,085 44
COST	\$26 00	PIETILA HELEN I		BALANCE DUE	\$1,085 44
INTEREST	\$362 68	WARD 22 PARCEL 01032-000		COST	\$21 00
TOTAL DUE	\$5,615 41	28 WESTFORD ST		INTEREST	\$65 67
SAITZ SAMUEL ETAL		3542 SQ. FT.		TOTAL DUE	\$1,172 11
MARVIN G GORODETZER		26		RODENHISER A ALLAN	
WILLIAM SCHWARTZ		TAXES FOR 1991	\$1,690 45	WARD 22 PARCEL 01507-000	
WARD 22 PARCEL 00545-000		BALANCE DUE	\$1,690 45	12 BAYARD ST	
269 WESTERN AV		COST	\$26 00	3200 SQ. FT.	
14225 SQ. FT.		INTEREST	\$151 72	10	
267		TOTAL DUE	\$1,868 17	TAXES FOR 1991	\$1,693 13
TAXES FOR 1991	\$8,768 96	CRONAN DANA P ETAL		PAID ON ACCOUNT	\$846 57
PAID ON ACCOUNT	\$4,384 48	KATHLEEN M LYNCH TC		BALANCE DUE	\$846 56
BALANCE DUE	\$4,384 48	WARD 22 PARCEL 01063-000		INTEREST	\$10 73
COST	\$12 00	219 N HARVARD ST		TOTAL DUE	\$857 29
INTEREST	\$235 50	4330 SQ. FT.		CHAN JENNY Y	
TOTAL DUE	\$4,631 98	221		OF TEN ROYAL ST REALTY TRUST	
SHARRIGAN THERESA F		TAXES FOR 1991	\$1,732 42	WARD 22 PARCEL 01524-000	
WARD 22 PARCEL 00548-000		PAID ON ACCOUNT	\$1,302 93	10 ROYAL ST	
1273 WESTERN AV		BALANCE DUE	\$429 49	2559 SQ. FT.	
4000 SQ. FT.		COST	\$12 00	W COR	
NE		INTEREST	\$19 34	TAXES FOR 1991	\$1,886 91
TAXES FOR 1991	\$4,277 85	TOTAL DUE	\$460 83	PAID ON ACCOUNT	\$943 46
PAID ON ACCOUNT	\$4,220 42	PAYNE EDWARD C JR ETAL		BALANCE DUE	\$943 45
BALANCE DUE	\$57 43	DOROTHY J PAYNE TC FR2		COST	\$14 00
COST	\$9 00	WARD 22 PARCEL 01143-001		INTEREST	\$51 75
INTEREST	\$6 60	PRESCOTT PL		TOTAL DUE	\$1,009 20
TOTAL DUE	\$73 03	1635 SQ. FT.		VEINOT FREDERICK H ETAL	
SULLIVAN WILLIAM H		PT SS R		JENNIE VEINOT BE	
SULLIVAN ROBERT N		TAXES FOR 1991	\$59 83	WARD 22 PARCEL 01543-000	
OF NAVIN REALTY TRUST		PAID ON ACCOUNT	\$29 92	38 HOLMAN ST	
WARD 22 PARCEL 00582-000		BALANCE DUE	\$29 91	3245 SQ. FT.	
1266 SOLDIERS FIELD RD		COST	\$14 00	36	
12677 SQ. FT.		INTEREST	\$1 64	TAXES FOR 1991	\$1,557 39
TAXES FOR 1991	\$7,777 90	TOTAL DUE	\$45 55	PAID ON ACCOUNT	\$1,529 39
BALANCE DUE	\$7,777 90	KUPERSMITH COREY		BALANCE DUE	\$28 00
COST	\$26 00	WARD 22 PARCEL 01239-004		TOTAL DUE	\$28 00
INTEREST	\$698 09	72 FRANKLIN ST		WOOD-DYER PAULA	
TOTAL DUE	\$8,501 99			HASKELL ST REALTY TRUST	
WROBEL CHRISTINE L					

WARD 22 PARCEL 01630-000		COST	\$26 00	INTEREST	\$129 60
HASKELL ST		INTEREST	\$100 83	TOTAL DUE	\$1,599 59
3362 SQ. FT.		TOTAL DUE	\$1,250 22		
NES GAR		RILEY PAUL J		CAHALY RONALD F TRUSTEE	
TAXES FOR 1991	\$123 23	RILEY GAIL		UNION SQUARE DEVELOPMENT TR	
PAID ON ACCOUNT	\$43 89	OBRIEN PAUL P		WARD 22 PARCEL 01749-180	
BALANCE DUE	\$79 34	WARD 22 PARCEL 01749-046		15 N BEACON ST	
COST	\$12 00	820 SQ. FT.		998 SQ. FT.	
INTEREST	\$4 58	UN 217		UN 502	
TOTAL DUE	\$95 92	TAXES FOR 1991	\$1,435 05	TAXES FOR 1991	\$1,767 25
GEE KARL		BALANCE DUE	\$1,435 05	PAID ON ACCOUNT	\$158 06
WARD 22 PARCEL 01633-004		COST	\$26 00	BALANCE DUE	\$1,609 19
19 ROYAL ST		INTEREST	\$128 80	COST	\$26 00
537 SQ. FT.		TOTAL DUE	\$1,589 85	INTEREST	\$144 43
21 UN 2				TOTAL DUE	\$1,779 62
TAXES FOR 1991	\$729 58	SPIER GREGORY P		CAHALY RONALD F TRUSTEE	
BALANCE DUE	\$729 58	SAEGH MICHAEL G		UNION SQUARE DEVELOPMENT TR	
COST	\$26 00	WARD 22 PARCEL 01749-064		WARD 22 PARCEL 01749-182	
INTEREST	\$65 48	15 N BEACON ST		15 N BEACON ST	
TOTAL DUE	\$821 06	825 SQ. FT.		845 SQ. FT.	
GREENWICH REALTY CO INC		UN 226		UN 503	
MASS CORP		TAXES FOR 1991	\$1,441 30	TAXES FOR 1991	\$1,571 68
WARD 22 PARCEL 01633-010		BALANCE DUE	\$1,441 30	PAID ON ACCOUNT	\$140 20
19 ROYAL ST		COST	\$26 00	BALANCE DUE	\$1,431 48
537 SQ. FT.		INTEREST	\$129 36	COST	\$26 00
21 UN 5		TOTAL DUE	\$1,596 66	INTEREST	\$128 48
TAXES FOR 1991	\$746 55			TOTAL DUE	\$1,585 96
BALANCE DUE	\$746 55	KLEIN MARY ELLEN		MAYNARD JAMES P	
COST	\$26 00	WARD 22 PARCEL 01749-114		WARD 22 PARCEL 01749-184	
INTEREST	\$67 01	15 N BEACON ST		15 N BEACON ST	
TOTAL DUE	\$839 56	620 SQ. FT.		840 SQ. FT.	
HEATHCOTE GEORGE M TS		UN 324		UN 504	
OF 45 HOOKER ST REALTY TR		TAXES FOR 1991	\$1,097 50	TAXES FOR 1991	\$1,565 43
WARD 22 PARCEL 01653-001		BALANCE DUE	\$1,097 50	BALANCE DUE	\$1,565 43
45 HOOKER ST		COST	\$26 00	COST	\$26 00
1671 SQ. FT.		INTEREST	\$98 50	INTEREST	\$140 50
TAXES FOR 1991	\$1,861 91	TOTAL DUE	\$1,222 00	TOTAL DUE	\$1,731 93
PAID ON ACCOUNT	\$930 96	CAHALY RONALD F TRUSTEE		CAHALY RONALD F TRUSTEE	
BALANCE DUE	\$930 95	UNION SQUARE DEVELOPMENT TR		UNION SQUARE DEVELOPMENT TR	
COST	\$14 00	WARD 22 PARCEL 01749-170		WARD 22 PARCEL 01749-188	
INTEREST	\$51 06	15 N BEACON ST		15 N BEACON ST	
TOTAL DUE	\$996 01	835 SQ. FT.		978 SQ. FT.	
IACONELLI MARY		UN 425		UN 506	
WARD 22 PARCEL 01661-000		TAXES FOR 1991	\$1,523 46	TAXES FOR 1991	\$1,741 35
75 HOOKER ST		PAID ON ACCOUNT	\$135 74	PAID ON ACCOUNT	\$155 38
4295 SQ. FT.		BALANCE DUE	\$1,387 72	BALANCE DUE	\$1,585 97
77 S COR		COST	\$26 00	COST	\$26 00
TAXES FOR 1991	\$1,636 87	INTEREST	\$124 55	INTEREST	\$142 35
PAID ON ACCOUNT	\$323 28	TOTAL DUE	\$1,538 27	TOTAL DUE	\$1,754 32
BALANCE DUE	\$1,313 59	CAHALY RONALD F TRUSTEE		CAHALY RONALD F TRUSTEE	
COST	\$26 00	UNION SQUARE DEVELOPMENT TR		UNION SQUARE DEVELOPMENT TR	
INTEREST	\$117 90	WARD 22 PARCEL 01749-172		WARD 22 PARCEL 01749-192	
TOTAL DUE	\$1,457 49	15 N BEACON ST		15 N BEACON ST	
MASON PHILIP A		825 SQ. FT.		998 SQ. FT.	
KGB TRUST		UN 426		UN 508	
WARD 22 PARCEL 01717-000		TAXES FOR 1991	\$1,510 96	TAXES FOR 1991	\$1,767 25
120 BRAINTREE ST		PAID ON ACCOUNT	\$133 95	PAID ON ACCOUNT	\$158 06
9612 SQ. FT.		BALANCE DUE	\$1,377 01	BALANCE DUE	\$1,609 19
TAXES FOR 1991	\$6,811 94	COST	\$26 00	COST	\$26 00
PAID ON ACCOUNT	\$3,405 97	INTEREST	\$123 59	INTEREST	\$144 43
BALANCE DUE	\$3,405 97	TOTAL DUE	\$1,526 60	TOTAL DUE	\$1,779 62
COST	\$14 00	CAHALY RONALD F TRUSTEE		CAHALY RONALD F TRUSTEE	
INTEREST	\$194 65	UNION SQUARE DEVELOPMENT TR		UNION SQUARE DEVELOPMENT TR	
TOTAL DUE	\$3,614 62	WARD 22 PARCEL 01749-174		WARD 22 PARCEL 01749-194	
CARPENTER LOUIS ETAL		15 N BEACON ST		15 N BEACON ST	
HELEN P CARPENTER BE		986 SQ. FT.		898 SQ. FT.	
WARD 22 PARCEL 01726-000		UN 427		UN 509	
41 HANO ST		TAXES FOR 1991	\$1,711 88	TAXES FOR 1991	\$1,640 44
1581 SQ. FT.		PAID ON ACCOUNT	\$152 70	PAID ON ACCOUNT	\$146 45
TAXES FOR 1991	\$1,174 30	BALANCE DUE	\$1,559 18	BALANCE DUE	\$1,493 99
PAID ON ACCOUNT	\$748 79	COST	\$26 00	COST	\$26 00
BALANCE DUE	\$425 51	INTEREST	\$139 94	INTEREST	\$134 09
COST	\$14 00	TOTAL DUE	\$1,725 12	TOTAL DUE	\$1,654 08
INTEREST	\$23 50	CAHALY RONALD F TRUSTEE		CAHALY RONALD F TRUSTEE	
TOTAL DUE	\$463 01	UNION SQUARE DEVELOPMENT TR		UNION SQUARE DEVELOPMENT TR	
CAHALY RONALD F TS		WARD 22 PARCEL 01749-176		WARD 22 PARCEL 01749-196	
OF UNION SQ DEVELOPMENT TR		15 N BEACON ST		15 N BEACON ST	
WARD 22 PARCEL 01743-001		842 SQ. FT.		995 SQ. FT.	
HANO ST		UN 428		UN 510	
2500 SQ. FT.		TAXES FOR 1991	\$1,532 39	TAXES FOR 1991	\$1,762 78
SWS		PAID ON ACCOUNT	\$136 63	PAID ON ACCOUNT	\$157 17
TAXES FOR 1991	\$627 25	BALANCE DUE	\$1,395 76	BALANCE DUE	\$1,605 61
BALANCE DUE	\$627 25	COST	\$26 00	COST	\$26 00
COST	\$12 00	INTEREST	\$125 27	INTEREST	\$144 11
INTEREST	\$56 30	TOTAL DUE	\$1,547 03	TOTAL DUE	\$1,775 72
TOTAL DUE	\$695 55	CAHALY RONALD F TRUSTEE		CAHALY RONALD F TRUSTEE	
CAHALY RONALD F TS		UNION SQUARE DEVELOPMENT TR		UNION SQUARE DEVELOPMENT TR	
OF UNION SQ DEVELOPMENT TR		WARD 22 PARCEL 01749-178		WARD 22 PARCEL 01749-198	
WARD 22 PARCEL 01745-000		15 N BEACON ST		15 N BEACON ST	
HANO ST		855 SQ. FT.		620 SQ. FT.	
27863 SQ. FT.		UN 501		UN 511	
SWS REAR		TAXES FOR 1991	\$1,585 08	TAXES FOR 1991	\$1,166 26
TAXES FOR 1991	\$1,123 39	PAID ON ACCOUNT	\$141 09	PAID ON ACCOUNT	\$102 70
BALANCE DUE	\$1,123 39	BALANCE DUE	\$1,443 99	BALANCE DUE	\$1,063 56
		COST	\$26 00	COST	\$26 00

INTEREST \$95 46
TOTAL DUE \$1,185 02

RONALD F CAHALY TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-200
15 N BEACON ST
835 SQ. FT.
UN 512
TAXES FOR 1991 \$1,558 29
PAID ON ACCOUNT \$138 42
BALANCE DUE \$1,419 87
COST \$26 00
INTEREST \$127 44
TOTAL DUE \$1,573 31

LEVINE ERIC L
BALLIN STEVEN M
ROSENCRANZ DANA M
WARD 22 PARCEL 01749-202
15 N BEACON ST
825 SQ. FT.
UN 514
TAXES FOR 1991 \$1,545 78
PAID ON ACCOUNT \$800 00
BALANCE DUE \$745 78
COST \$26 00
INTEREST \$132 91
TOTAL DUE \$904 69

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-204
15 N BEACON ST
986 SQ. FT.
UN 515
TAXES FOR 1991 \$1,752 07
PAID ON ACCOUNT \$156 28
BALANCE DUE \$1,595 79
COST \$26 00
INTEREST \$143 23
TOTAL DUE \$1,765 02

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-206
15 N BEACON ST
842 SQ. FT.
UN 516
TAXES FOR 1991 \$1,568 11
PAID ON ACCOUNT \$139 31
BALANCE DUE \$1,428 80
COST \$26 00
INTEREST \$128 24
TOTAL DUE \$1,583 04

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-208
15 N BEACON ST
855 SQ. FT.
UN 601
TAXES FOR 1991 \$1,638 66
PAID ON ACCOUNT \$145 56
BALANCE DUE \$1,493 10
COST \$26 00
INTEREST \$134 01
TOTAL DUE \$1,653 11

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-210
15 N BEACON ST
998 SQ. FT.
UN 602
TAXES FOR 1991 \$1,827 97
PAID ON ACCOUNT \$163 42
BALANCE DUE \$1,664 55
COST \$26 00
INTEREST \$149 40
TOTAL DUE \$1,839 95

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-212
15 N BEACON ST
845 SQ. FT.
UN 603
TAXES FOR 1991 \$1,625 26
PAID ON ACCOUNT \$150 02
BALANCE DUE \$1,475 24
COST \$26 00
INTEREST \$132 41
TOTAL DUE \$1,633 65

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-216
15 N BEACON ST
778 SQ. FT.
UN 605
TAXES FOR 1991 \$1,427 01

PAID ON ACCOUNT \$126 81
BALANCE DUE \$1,300 20
COST \$26 00
INTEREST \$116 70
TOTAL DUE \$1,442 90

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-218
15 N BEACON ST
978 SQ. FT.
UN 606
TAXES FOR 1991 \$1,802 07
PAID ON ACCOUNT \$160 74
BALANCE DUE \$1,641 33
COST \$26 00
INTEREST \$147 32
TOTAL DUE \$1,814 65

RONALD F CAHALY TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-222
15 N BEACON ST
998 SQ. FT.
UN 608
TAXES FOR 1991 \$1,810 11
PAID ON ACCOUNT \$161 63
BALANCE DUE \$1,648 48
COST \$26 00
INTEREST \$147 96
TOTAL DUE \$1,822 44

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-224
15 N BEACON ST
898 SQ. FT.
UN 609
TAXES FOR 1991 \$1,696 70
PAID ON ACCOUNT \$150 92
BALANCE DUE \$1,545 78
COST \$26 00
INTEREST \$138 74
TOTAL DUE \$1,710 52

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-226
15 N BEACON ST
995 SQ. FT.
UN 610
TAXES FOR 1991 \$1,824 40
PAID ON ACCOUNT \$163 42
BALANCE DUE \$1,660 98
COST \$26 00
INTEREST \$149 08
TOTAL DUE \$1,836 06

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-230
15 N BEACON ST
835 SQ. FT.
UN 612
TAXES FOR 1991 \$1,611 87
PAID ON ACCOUNT \$142 88
BALANCE DUE \$1,468 99
COST \$26 00
INTEREST \$131 85
TOTAL DUE \$1,626 84

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-232
15 N BEACON ST
825 SQ. FT.
UN 614
TAXES FOR 1991 \$1,598 47
PAID ON ACCOUNT \$141 99
BALANCE DUE \$1,456 48
COST \$26 00
INTEREST \$130 72
TOTAL DUE \$1,613 20

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-234
15 N BEACON ST
986 SQ. FT.
UN 615
TAXES FOR 1991 \$1,812 79
PAID ON ACCOUNT \$162 53
BALANCE DUE \$1,650 26
COST \$26 00
INTEREST \$148 12
TOTAL DUE \$1,824 38

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-236
15 N BEACON ST
842 SQ. FT.

UN 616
TAXES FOR 1991 \$1,621 69
PAID ON ACCOUNT \$144 67
BALANCE DUE \$1,477 02
COST \$26 00
INTEREST \$132 57
TOTAL DUE \$1,635 59

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-240
15 N BEACON ST
998 SQ. FT.
UN 702
TAXES FOR 1991 \$1,931 56
PAID ON ACCOUNT \$173 24
BALANCE DUE \$1,758 32
COST \$26 00
INTEREST \$157 82
TOTAL DUE \$1,942 14

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-242
15 N BEACON ST
845 SQ. FT.
UN 703
TAXES FOR 1991 \$1,716 35
PAID ON ACCOUNT \$153 60
BALANCE DUE \$1,562 75
COST \$26 00
INTEREST \$140 26
TOTAL DUE \$1,729 01

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-244
15 N BEACON ST
840 SQ. FT.
UN 704
TAXES FOR 1991 \$1,709 20
PAID ON ACCOUNT \$152 70
BALANCE DUE \$1,556 50
COST \$26 00
INTEREST \$139 70
TOTAL DUE \$1,722 20

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-246
15 N BEACON ST
778 SQ. FT.
UN 705
TAXES FOR 1991 \$1,510 06
PAID ON ACCOUNT \$133 95
BALANCE DUE \$1,376 11
COST \$26 00
INTEREST \$123 51
TOTAL DUE \$1,525 62

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-248
15 N BEACON ST
978 SQ. FT.
UN 706
TAXES FOR 1991 \$1,903 88
PAID ON ACCOUNT \$170 56
BALANCE DUE \$1,733 32
COST \$26 00
INTEREST \$155 57
TOTAL DUE \$1,914 89

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-250
15 N BEACON ST
690 SQ. FT.
UN 707
TAXES FOR 1991 \$1,382 36
PAID ON ACCOUNT \$122 34
BALANCE DUE \$1,260 02
COST \$26 00
INTEREST \$113 09
TOTAL DUE \$1,399 11

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-252
15 N BEACON ST
998 SQ. FT.
UN 708
TAXES FOR 1991 \$1,931 56
PAID ON ACCOUNT \$173 24
BALANCE DUE \$1,758 32
COST \$26 00
INTEREST \$157 82
TOTAL DUE \$1,942 14

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-254

15 N BEACON ST
898 SQ. FT
UN 709
TAXES FOR 1991 \$1,791 36
PAID ON ACCOUNT \$159 85
BALANCE DUE \$1,631 51
COST \$26 00
INTEREST \$146 43
TOTAL DUE \$1,803 94

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-256
15 N BEACON ST
995 SQ. FT.
UN 710
TAXES FOR 1991 \$1,927 09
PAID ON ACCOUNT \$172 35
BALANCE DUE \$1,754 74
COST \$26 00
INTEREST \$157 49
TOTAL DUE \$1,938 23

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-260
15 N BEACON ST
835 SQ. FT.
UN 712
TAXES FOR 1991 \$1,702 06
PAID ON ACCOUNT \$151 81
BALANCE DUE \$1,550 25
COST \$26 00
INTEREST \$139 14
TOTAL DUE \$1,715 39

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-262
15 N BEACON ST
825 SQ. FT.
UN 714
TAXES FOR 1991 \$1,686 88
PAID ON ACCOUNT \$150 02
BALANCE DUE \$1,536 86
COST \$26 00
INTEREST \$137 94
TOTAL DUE \$1,700 80

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-264
15 N BEACON ST
986 SQ. FT.
UN 715
TAXES FOR 1991 \$1,914 59
PAID ON ACCOUNT \$171 46
BALANCE DUE \$1,743 13
COST \$26 00
INTEREST \$156 45
TOTAL DUE \$1,925 58

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-266
15 N BEACON ST
842 SQ. FT.
UN 716
TAXES FOR 1991 \$1,711 88
PAID ON ACCOUNT \$152 70
BALANCE DUE \$1,559 18
COST \$26 00
INTEREST \$139 94
TOTAL DUE \$1,725 12

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-268
15 N BEACON ST
855 SQ. FT.
UN 801
TAXES FOR 1991 \$1,786 00
PAID ON ACCOUNT \$159 85
BALANCE DUE \$1,626 15
COST \$26 00
INTEREST \$145 95
TOTAL DUE \$1,798 10

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-270
15 N BEACON ST
998 SQ. FT.
UN 802
TAXES FOR 1991 \$1,994 07
PAID ON ACCOUNT \$179 49
BALANCE DUE \$1,814 58
COST \$26 00
INTEREST \$162 86
TOTAL DUE \$2,003 44

CAHALY RONALD F TRUSTEE

UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-272
15 N BEACON ST
845 SQ. FT.
UN 803
TAXES FOR 1991 \$1,770 82
PAID ON ACCOUNT \$158 06
BALANCE DUE \$1,612 76
COST \$26 00
INTEREST \$144 75
TOTAL DUE \$1,783 51

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-274
15 N BEACON ST
840 SQ. FT.
UN 804
TAXES FOR 1991 \$1,763 68
PAID ON ACCOUNT \$158 06
BALANCE DUE \$1,605 62
COST \$26 00
INTEREST \$144 11
TOTAL DUE \$1,775 73

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-276
15 N BEACON ST
778 SQ. FT.
UN 805
TAXES FOR 1991 \$1,560 96
PAID ON ACCOUNT \$139 31
BALANCE DUE \$1,421 65
COST \$26 00
INTEREST \$127 60
TOTAL DUE \$1,575 25

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-278
15 N BEACON ST
978 SQ. FT.
UN 806
TAXES FOR 1991 \$1,965 49
PAID ON ACCOUNT \$176 81
BALANCE DUE \$1,788 68
COST \$26 00
INTEREST \$160 54
TOTAL DUE \$1,975 22

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-280
15 N BEACON ST
690 SQ. FT.
UN 807
TAXES FOR 1991 \$1,427 91
PAID ON ACCOUNT \$125 91
BALANCE DUE \$1,302 00
COST \$26 00
INTEREST \$116 86
TOTAL DUE \$1,444 86

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-282
15 N BEACON ST
998 SQ. FT.
UN 808
TAXES FOR 1991 \$1,994 07
PAID ON ACCOUNT \$179 49
BALANCE DUE \$1,814 58
COST \$26 00
INTEREST \$162 86
TOTAL DUE \$2,003 44

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-284
15 N BEACON ST
898 SQ. FT.
UN 809
TAXES FOR 1991 \$1,849 40
PAID ON ACCOUNT \$166 10
BALANCE DUE \$1,683 30
COST \$26 00
INTEREST \$151 08
TOTAL DUE \$1,860 38

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-286
15 N BEACON ST
995 SQ. FT.
UN 810
TAXES FOR 1991 \$1,989 60
PAID ON ACCOUNT \$178 60
BALANCE DUE \$1,811 00
COST \$26 00
INTEREST \$162 54
TOTAL DUE \$1,999 54

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-290
15 N BEACON ST
835 SQ. FT.
UN 812
TAXES FOR 1991 \$1,755 64
PAID ON ACCOUNT \$156 28
BALANCE DUE \$1,599 36
COST \$26 00
INTEREST \$143 55
TOTAL DUE \$1,768 91

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-292
15 N BEACON ST
825 SQ. FT.
UN 814
TAXES FOR 1991 \$1,741 35
PAID ON ACCOUNT \$155 38
BALANCE DUE \$1,585 97
COST \$26 00
INTEREST \$142 35
TOTAL DUE \$1,754 32

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-294
15 N BEACON ST
986 SQ. FT.
UN 815
TAXES FOR 1991 \$1,976 21
PAID ON ACCOUNT \$176 81
BALANCE DUE \$1,799 40
COST \$26 00
INTEREST \$161 50
TOTAL DUE \$1,986 90

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-296
15 N BEACON ST
842 SQ. FT.
UN 816
TAXES FOR 1991 \$1,766 35
PAID ON ACCOUNT \$158 06
BALANCE DUE \$1,608 29
COST \$26 00
INTEREST \$144 35
TOTAL DUE \$1,778 64

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-298
15 N BEACON ST
1395 SQ. FT.
UN 901
TAXES FOR 1991 \$2,878 14
PAID ON ACCOUNT \$260 76
BALANCE DUE \$2,617 38
COST \$26 00
INTEREST \$234 92
TOTAL DUE \$2,878 30

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-300
15 N BEACON ST
582 SQ. FT.
UN 902
TAXES FOR 1991 \$1,286 81
PAID ON ACCOUNT \$113 41
BALANCE DUE \$1,173 40
COST \$26 00
INTEREST \$105 32
TOTAL DUE \$1,304 72

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-302
15 N BEACON ST
630 SQ. FT.
UN 903
TAXES FOR 1991 \$1,363 61
PAID ON ACCOUNT \$120 56
BALANCE DUE \$1,243 05
COST \$26 00
INTEREST \$111 57
TOTAL DUE \$1,380 62

CAHALY RONALD F TRUSTEE
UNION SQUARE DEVELOPMENT TR
WARD 22 PARCEL 01749-304
15 N BEACON ST
778 SQ. FT.
UN 904
TAXES FOR 1991 \$1,594 90
PAID ON ACCOUNT \$141 99
BALANCE DUE \$1,452 91
COST \$26 00
INTEREST \$130 40

TOTAL DUE	\$1,609 31	COST	\$26 00	INTEREST	\$179 86
CAHALY RONALD F TRUSTEE		INTEREST	\$164 87	TOTAL DUE	\$2,209 75
UNION SQUARE DEVELOPMENT TR		TOTAL DUE	\$2,027 77		
WARD 22 PARCEL 01749-306		CAHALY RONALD F TRUSTEE		CAHALY RONALD F TRUSTEE	
15 N BEACON ST		UNION SQUARE DEVELOPMENT TR		UNION SQUARE DEVELOPMENT TR	
978 SQ. FT.		WARD 22 PARCEL 01749-324		WARD 22 PARCEL 01749-340	
UN 905		15 N BEACON ST		15 N BEACON ST	
TAXES FOR 1991	\$2,006 57	842 SQ. FT.		995 SQ. FT.	
PAID ON ACCOUNT	\$180 39	UN 915		UN 1008	
BALANCE DUE	\$1,826 18	TAXES FOR 1991	\$1,802 97	TAXES FOR 1991	\$2,157 49
COST	\$26 00	PAID ON ACCOUNT	\$160 74	BALANCE DUE	\$2,157 49
INTEREST	\$163 91	BALANCE DUE	\$1,642 23	COST	\$26 00
TOTAL DUE	\$2,016 09	COST	\$26 00	INTEREST	\$193 64
		INTEREST	\$147 40	TOTAL DUE	\$2,377 13
		TOTAL DUE	\$1,815 63		
CAHALY RONALD F TRUSTEE		CAHALY RONALD F TRUSTEE		CAHALY RONALD F TRUSTEE	
UNION SQUARE DEVELOPMENT TR		UNION SQUARE DEVELOPMENT TR		UNION SQUARE DEVELOPMENT TR	
WARD 22 PARCEL 01749-308		WARD 22 PARCEL 01749-326		WARD 22 PARCEL 01749-342	
15 N BEACON ST		15 N BEACON ST		15 N BEACON ST	
690 SQ. FT.		582 SQ. FT.		620 SQ. FT.	
UN 906		UN 1001		UN 1009	
TAXES FOR 1991	\$1,459 16	TAXES FOR 1991	\$1,368 08	TAXES FOR 1991	\$1,433 27
PAID ON ACCOUNT	\$129 49	PAID ON ACCOUNT	\$120 56	PAID ON ACCOUNT	\$126 81
BALANCE DUE	\$1,329 67	BALANCE DUE	\$1,247 52	BALANCE DUE	\$1,306 46
COST	\$26 00	COST	\$26 00	COST	\$26 00
INTEREST	\$119 34	INTEREST	\$111 97	INTEREST	\$117 26
TOTAL DUE	\$1,475 01	TOTAL DUE	\$1,385 49	TOTAL DUE	\$1,449 72
CAHALY RONALD F TRUSTEE		CAHALY RONALD F TRUSTEE		CAHALY RONALD F TRUSTEE	
UNION SQUARE DEVELOPMENT TR		UNION SQUARE DEVELOPMENT TR		UNION SQUARE DEVELOPMENT TR	
WARD 22 PARCEL 01749-310		WARD 22 PARCEL 01749-328		WARD 22 PARCEL 01749-344	
15 N BEACON ST		15 N BEACON ST		15 N BEACON ST	
998 SQ. FT.		630 SQ. FT.		815 SQ. FT.	
UN 907		UN 1002		UN 1010	
TAXES FOR 1991	\$2,035 15	TAXES FOR 1991	\$1,451 13	TAXES FOR 1991	\$1,869 94
PAID ON ACCOUNT	\$182 17	PAID ON ACCOUNT	\$128 59	PAID ON ACCOUNT	\$167 88
BALANCE DUE	\$1,852 98	BALANCE DUE	\$1,322 54	BALANCE DUE	\$1,702 06
COST	\$26 00	COST	\$26 00	COST	\$26 00
INTEREST	\$166 31	INTEREST	\$118 70	INTEREST	\$152 77
TOTAL DUE	\$2,045 29	TOTAL DUE	\$1,467 24	TOTAL DUE	\$1,880 83
CAHALY RONALD F TRUSTEE		CAHALY RONALD F TRUSTEE		CAHALY RONALD F TRUSTEE	
UNION SQUARE DEVELOPMENT TR		UNION SQUARE DEVELOPMENT TR		UNION SQUARE DEVELOPMENT TR	
WARD 22 PARCEL 01749-312		WARD 22 PARCEL 01749-330		WARD 22 PARCEL 01749-346	
15 N BEACON ST		15 N BEACON ST		15 N BEACON ST	
898 SQ. FT.		778 SQ. FT.		986 SQ. FT.	
UN 908		UN 1003		UN 1011	
TAXES FOR 1991	\$1,887 80	TAXES FOR 1991	\$1,696 70	TAXES FOR 1991	\$2,143 20
PAID ON ACCOUNT	\$168 78	PAID ON ACCOUNT	\$150 92	BALANCE DUE	\$2,143 20
BALANCE DUE	\$1,719 02	BALANCE DUE	\$1,545 78	COST	\$26 00
COST	\$26 00	COST	\$26 00	INTEREST	\$192 36
INTEREST	\$154 29	INTEREST	\$138 74	TOTAL DUE	\$2,361 56
TOTAL DUE	\$1,899 31	TOTAL DUE	\$1,710 52		
CAHALY RONALD F TRUSTEE		CAHALY RONALD F TRUSTEE		CAHALY RONALD F TRUSTEE	
UNION SQUARE DEVELOPMENT TR		UNION SQUARE DEVELOPMENT TR		UNION SQUARE DEVELOPMENT TR	
WARD 22 PARCEL 01749-314		WARD 22 PARCEL 01749-332		WARD 22 PARCEL 01749-348	
15 N BEACON ST		15 N BEACON ST		15 N BEACON ST	
995 SQ. FT.		978 SQ. FT.		842 SQ. FT.	
UN 909		UN 1004		UN 1012	
TAXES FOR 1991	\$2,031 58	TAXES FOR 1991	\$2,130 70	TAXES FOR 1991	\$1,913 70
PAID ON ACCOUNT	\$182 17	PAID ON ACCOUNT	\$2,130 70	PAID ON ACCOUNT	\$171 46
BALANCE DUE	\$1,849 41	BALANCE DUE	\$26 00	BALANCE DUE	\$1,742 24
COST	\$26 00	COST	\$191 24	COST	\$26 00
INTEREST	\$165 99	INTEREST	\$2,347 94	INTEREST	\$156 37
TOTAL DUE	\$2,041 40			TOTAL DUE	\$1,924 61
CAHALY RONALD F TRUSTEE		CAHALY RONALD F TRUSTEE		CAHALY RONALD F TS	
UNION SQUARE DEVELOPMENT TR		UNION SQUARE DEVELOPMENT TR		OF UNION SQ DEVELOPMENT TR	
WARD 22 PARCEL 01749-316		WARD 22 PARCEL 01749-334		WARD 22 PARCEL 01750-000	
15 N BEACON ST		15 N BEACON ST		19 N BEACON ST	
620 SQ. FT.		690 SQ. FT.		9262 SQ. FT.	
UN 910		UN 1005		TAXES FOR 1991	\$721 54
TAXES FOR 1991	\$1,348 43	TAXES FOR 1991	\$1,552 03	BALANCE DUE	\$721 54
PAID ON ACCOUNT	\$119 66	PAID ON ACCOUNT	\$138 42	COST	\$26 00
BALANCE DUE	\$1,228 77	BALANCE DUE	\$1,413 61	INTEREST	\$64 76
COST	\$26 00	COST	\$26 00	TOTAL DUE	\$812 30
INTEREST	\$110 29	INTEREST	\$126 88		
TOTAL DUE	\$1,365 06	TOTAL DUE	\$1,566 49	FENELON JEAN-CLAUDE T	
CAHALY RONALD F TRUSTEE		CAHALY RONALD F TRUSTEE		BANKS BARBARA	
UNION SQUARE DEVELOPMENT TR		UNION SQUARE DEVELOPMENT TR		DOMENECH LOUISE	
WARD 22 PARCEL 01749-318		WARD 22 PARCEL 01749-336		WARD 22 PARCEL 01758-000	
15 N BEACON ST		15 N BEACON ST		13 CLEVEMONT AV	
835 SQ. FT.		998 SQ. FT.		3433 SQ. FT.	
UN 911		UN 1006		TAXES FOR 1991	\$1,718 13
TAXES FOR 1991	\$1,792 25	TAXES FOR 1991	\$2,161 95	PAID ON ACCOUNT	\$859 07
PAID ON ACCOUNT	\$159 85	BALANCE DUE	\$2,161 95	BALANCE DUE	\$859 06
BALANCE DUE	\$1,632 40	COST	\$26 00	COST	\$14 00
COST	\$26 00	INTEREST	\$194 04	INTEREST	\$47 12
INTEREST	\$146 51	TOTAL DUE	\$2,381 99	TOTAL DUE	\$920 18
TOTAL DUE	\$1,804 91				
CAHALY RONALD F TRUSTEE		CAHALY RONALD F TRUSTEE		THEODOSIOU ELEFTHERIOUS M TS	
UNION SQUARE DEVELOPMENT TR		UNION SQUARE DEVELOPMENT TR		OF EMT REALTY TR	
WARD 22 PARCEL 01749-322		WARD 22 PARCEL 01749-338		WARD 22 PARCEL 01799-000	
15 N BEACON ST		15 N BEACON ST		32 HANO ST	
986 SQ. FT.		898 SQ. FT.		1523 SQ. FT.	
UN 914		UN 1007		30	
TAXES FOR 1991	\$2,018 18	TAXES FOR 1991	\$2,003 89	TAXES FOR 1991	\$1,610 08
PAID ON ACCOUNT	\$181 28	BALANCE DUE	\$2,003 89	PAID ON ACCOUNT	\$805 04
BALANCE DUE	\$1,836 90	COST	\$26 00	BALANCE DUE	\$805 04
				COST	\$14 00
				INTEREST	\$44 16
				TOTAL DUE	\$863 20

ABBE DOROTHY ADAMS TRSTS
GERALD V QUINNAN TRSTS
OF OCTAGON RLTY TR

WARD 22 PARCEL 01810-000

32 RUGG RD
67096 SQ. FT
28 JCT NWS
TAXES FOR 1991.....\$38,977 32
PAID ON ACCOUNT.....\$20,317 32
BALANCE DUE.....\$18,660 00
COST.....\$26 00
INTEREST.....\$3,437 99
TOTAL DUE.....\$22,123 99

MAHER DERMO T
WARD 22 PARCEL 01815-000

455 CAMBRIDGE ST
2200 SQ. FT
TAXES FOR 1991.....\$1,698 49
PAID ON ACCOUNT.....\$1,649 53
BALANCE DUE.....\$48 96
COST.....\$12 00
INTEREST.....\$105 51
TOTAL DUE.....\$166 47

FINN ARTHUR TRST
OF LONGMEADOW REALTY TR

WARD 22 PARCEL 01829-000
435 CAMBRIDGE ST
3650 SQ. FT
NWCOR
TAXES FOR 1991.....\$5,411 58
PAID ON ACCOUNT.....\$3,727 84
BALANCE DUE.....\$1,683 74
COST.....\$26 00
INTEREST.....\$160 80
TOTAL DUE.....\$1,870 54

FINN ARTHUR TRST
OF LONGMEADOW REALTY TR

WARD 22 PARCEL 01830-000
437 CAMBRIDGE ST
4800 SQ. FT
TAXES FOR 1991.....\$8,671 03
PAID ON ACCOUNT.....\$6,291 64
BALANCE DUE.....\$2,379 39
COST.....\$26 00
INTEREST.....\$227 25
TOTAL DUE.....\$2,632 64

FINN ARTHUR TRST
OF LONGMEADOW REALTY TR

WARD 22 PARCEL 01831-000
439 CAMBRIDGE ST
4795 SQ. FT
TAXES FOR 1991.....\$8,671 03
PAID ON ACCOUNT.....\$6,291 64
BALANCE DUE.....\$2,379 39
COST.....\$26 00
INTEREST.....\$227 25
TOTAL DUE.....\$2,632 64

FINN ARTHUR TRST
OF LONGMEADOW REALTY TR

WARD 22 PARCEL 01832-000
441 CAMBRIDGE ST
3658 SQ. FT
NE COR
TAXES FOR 1991.....\$5,411 58
PAID ON ACCOUNT.....\$3,727 84
BALANCE DUE.....\$1,683 74
COST.....\$26 00
INTEREST.....\$160 80
TOTAL DUE.....\$1,870 54

MAWHINNEY EVELYN
TIMILTY MARCIA

SHIELDS MARLA
WARD 22 PARCEL 01848-000
415 CAMBRIDGE ST
7860 SQ. FT
N GAR
TAXES FOR 1991.....\$3,462 42
PAID ON ACCOUNT.....\$1,731 21
BALANCE DUE.....\$1,731 21
COST.....\$14 00
INTEREST.....\$94 96
TOTAL DUE.....\$1,840 17

HOLCOMB SALLY M TRST
WARD 22 PARCEL 01878-000

14 EVERETT ST
5780 SQ. FT
12
TAXES FOR 1991.....\$3,960 46
PAID ON ACCOUNT.....\$1,933 17
BALANCE DUE.....\$2,027 29
COST.....\$12 00
INTEREST.....\$118 44
TOTAL DUE.....\$2,157 73

HOLCOMB SALLY M

WARD 22 PARCEL 01880-000
N BEACON ST

4323 SQ. FT
TAXES FOR 1991.....\$1,492 86
PAID ON ACCOUNT.....\$746 43
BALANCE DUE.....\$746 43
COST.....\$12 00
INTEREST.....\$42 83
TOTAL DUE.....\$801 26

HOLCOMB SALLY M
WARD 22 PARCEL 01881-000

N BEACON ST
4518 SQ. FT
TAXES FOR 1991.....\$1,555 58
PAID ON ACCOUNT.....\$777 79
BALANCE DUE.....\$777 79
COST.....\$12 00
INTEREST.....\$44 86
TOTAL DUE.....\$834 65

PICHETSHOTE CHAIRUCH
WARD 22 PARCEL 01885-012

51 N BEACON ST
2302 SQ. FT
UN 51-G
TAXES FOR 1991.....\$2,204 82
PAID ON ACCOUNT.....\$2,184 94
BALANCE DUE.....\$19 88
COST.....\$14 00
INTEREST.....\$144 13
TOTAL DUE.....\$178 01

MACK TRUCKS INC
NEW YORK CORP

WARD 22 PARCEL 01887-000
75 N BEACON ST
178532 SQ. FT
95
TAXES FOR 1991.....\$87,677 01
PAID ON ACCOUNT.....\$43,838 51
BALANCE DUE.....\$43,838 50
COST.....\$14 00
INTEREST.....\$2,404 51
TOTAL DUE.....\$46,257 01

HIGGINS EDWARD TRS
MATTHEW J HIGGINS TRS

NORTH BEACON STREET TRUST
WARD 22 PARCEL 01926-000
138 N BEACON ST
7156 SQ. FT
130
TAXES FOR 1991.....\$7,238 47
PAID ON ACCOUNT.....\$3,619 24
BALANCE DUE.....\$3,619 23
COST.....\$19 00
INTEREST.....\$297 07
TOTAL DUE.....\$3,935 30

FARRELL EDMOND J ETAL
MARION L FARRELL JT

WARD 22 PARCEL 01949-000
82 DUSTIN ST
3542 SQ. FT
TAXES FOR 1991.....\$1,669 91
PAID ON ACCOUNT.....\$323 28
BALANCE DUE.....\$1,346 63
COST.....\$26 00
INTEREST.....\$120 87
TOTAL DUE.....\$1,493 50

FARRELL EDMOND J ETAL
MARION L FARRELL JT

WARD 22 PARCEL 01950-000
DUSTIN ST
3430 SQ. FT
W GAR
TAXES FOR 1991.....\$165 21
BALANCE DUE.....\$165 21
COST.....\$26 00
INTEREST.....\$14 83
TOTAL DUE.....\$206 04

JACOBS MICHAEL B ETAL
GWENDOLYN JACOBS BE

WARD 22 PARCEL 01954-000
105 MURDOCK ST
3506 SQ. FT
NE COR
TAXES FOR 1991.....\$1,991 39
BALANCE DUE.....\$1,991 39
COST.....\$26 00
INTEREST.....\$178 73
TOTAL DUE.....\$2,196 12

FARRELL EDMOND J ETAL
MARION L FARRELL JT

WARD 22 PARCEL 01958-000
CUSHMAN RD
2584 SQ. FT
TAXES FOR 1991.....\$85 73

BALANCE DUE.....\$85 73
COST.....\$26 00
INTEREST.....\$7 60
TOTAL DUE.....\$119 40

COURTYARD ON NORTH BEACON
MASS LP

HAMILTON REALTY LP
WARD 22 PARCEL 02097-000
SAYBROOK ST
2713 SQ. FT
SS
TAXES FOR 1991.....\$3,055 80
PAID ON ACCOUNT.....\$960 50
BALANCE DUE.....\$2,095 30
COST.....\$26 00
INTEREST.....\$232 60
TOTAL DUE.....\$2,353 90

MCCAULEY PATRICK B ETAL
AGNES B MCCAULEY B E

WARD 22 PARCEL 02105-000
36 CUSHMAN RD
2645 SQ. FT
34
TAXES FOR 1991.....\$1,774 30
PAID ON ACCOUNT.....\$1,105 40
BALANCE DUE.....\$668 90
COST.....\$26 00
INTEREST.....\$60 00
TOTAL DUE.....\$755 00

PELLEGRINI LAWRENCE J
WARD 22 PARCEL 02140-000

42 SAYBROOK ST
6000 SQ. FT
TAXES FOR 1991.....\$2,338 70
PAID ON ACCOUNT.....\$323 20
BALANCE DUE.....\$2,015 40
COST.....\$26 00
INTEREST.....\$180 90
TOTAL DUE.....\$2,222 30

MCGRATH DAVID J JR
WARD 22 PARCEL 02145-018

18 GLENCOE ST
799 SQ. FT
UN 19
TAXES FOR 1991.....\$1,034 90
PAID ON ACCOUNT.....\$517 50
BALANCE DUE.....\$517 40
COST.....\$14 00
INTEREST.....\$30 30
TOTAL DUE.....\$561 80

CARLSON KEITH F TRSTS
KATHLEEN L MCGIRR TRSTS

OF 160 SALISBURY TR
WARD 22 PARCEL 02145-040
18 GLENCOE ST
799 SQ. FT
UN 30
TAXES FOR 1991.....\$1,071 60
PAID ON ACCOUNT.....\$535 80
BALANCE DUE.....\$535 80
COST.....\$14 00
INTEREST.....\$29 30
TOTAL DUE.....\$579 10

CARLSON KEITH F TRSTS
KATHLEEN L MCGIRR TRSTS

OF 160 SALISBURY TR
WARD 22 PARCEL 02145-060
18 GLENCOE ST
799 SQ. FT
UN 40
TAXES FOR 1991.....\$1,072 40
PAID ON ACCOUNT.....\$536 20
BALANCE DUE.....\$536 20
COST.....\$14 00
INTEREST.....\$29 40
TOTAL DUE.....\$579 60

PAGOUNIS GEORGE
WARD 22 PARCEL 02155-000

200 N BEACON ST
9937 SQ. FT
TAXES FOR 1991.....\$6,849 50
PAID ON ACCOUNT.....\$3,424 75
BALANCE DUE.....\$3,424 75
COST.....\$14 00
INTEREST.....\$187 85
TOTAL DUE.....\$3,626 63

PAGOUNIS GEORGE
WARD 22 PARCEL 02170-000

SAYBROOK TE
1569 SQ. FT
TAXES FOR 1991.....\$51 75
PAID ON ACCOUNT.....\$25 90
BALANCE DUE.....\$25 85
COST.....\$14 00

INTEREST	\$1 42	TOTAL DUE	\$4,222 12	TAXES FOR 1991	\$1,135 90
TOTAL DUE	\$41 31			PAID ON ACCOUNT	\$523 28
AGOUNIS GEORGE		HEINBERG WILLIAM M		BALANCE DUE	\$612 62
WARD 22 PARCEL 02171-000		SEVENTEEN BENNETT ST TRUST		COST	\$26 00
AYBROOK TE		WARD 22 PARCEL 02469-010		INTEREST	\$58 96
672 SQ. FT.		17 BENNETT ST		TOTAL DUE	\$697 58
AXES FOR 1991	\$55 37	4776 SQ. FT.		RITCHIE ROBERT F ETAL	
AID ON ACCOUNT	\$27 69	TAXES FOR 1991	\$1,391 29	SHEILA M RITCHIE BE	
ALANCE DUE	\$27 68	PAID ON ACCOUNT	\$695 65	WARD 22 PARCEL 02907-000	
OST	\$14 00	BALANCE DUE	\$695 64	50 BROOKSDALE RD	
INTEREST	\$1 52	COST	\$14 00	6404 SQ. FT.	
TOTAL DUE	\$43 20	INTEREST	\$38 16	TAXES FOR 1991	\$1,954 78
		TOTAL DUE	\$747 80	PAID ON ACCOUNT	\$1,943 12
ARRISON KEITH F TRSTS				BALANCE DUE	\$11 66
ATHLEEN L MCGIARR TRSTS		HEIMBERG WILLIAM M		INTEREST	\$ 97
F 160 SALISBURY TR		NINETEEN BENNETT ST TRUST		TOTAL DUE	\$12 63
WARD 22 PARCEL 02190-006		WARD 22 PARCEL 02469-050			
5 GLENCOE ST		19 BENNETT ST		FITZPATRICK LAURENCE E ETAL	
18 SQ. FT.		3717 SQ. FT.		SHIRLEY FITZPATRICK BE	
N 12		TAXES FOR 1991	\$1,379 69	WARD 22 PARCEL 02951-000	
AXES FOR 1991	\$696 54	PAID ON ACCOUNT	\$689 85	20 BROOKS ST	
AID ON ACCOUNT	\$348 27	BALANCE DUE	\$689 84	5000 SQ. FT.	
ALANCE DUE	\$348 27	COST	\$14 00	22	
OST	\$14 00	INTEREST	\$37 84	TAXES FOR 1991	\$1,954 78
INTEREST	\$19 10	TOTAL DUE	\$741 68	PAID ON ACCOUNT	\$1,300 67
TOTAL DUE	\$381 37			BALANCE DUE	\$654 11
		GLENNON GEORGE L JR ETAL		COST	\$14 00
ARRISON KEITH F TRSTS		JULIE A GLENNON JT		INTEREST	\$71 73
ATHLEEN L MCGIARR TRSTS		WARD 22 PARCEL 02475-000		TOTAL DUE	\$739 84
F 160 SALISBURY TR		28 ARLINGTON ST			
WARD 22 PARCEL 02190-014		3910 SQ. FT.		DOW EDITH L ETAL	
5 GLENCOE ST		30		LESLIE N DOW JT	
02 SQ. FT.		TAXES FOR 1991	\$1,762 78	WARD 22 PARCEL 02967-000	
N 18		PAID ON ACCOUNT	\$881 39	66 HOBSON ST	
AXES FOR 1991	\$1,060 88	BALANCE DUE	\$881 39	4950 SQ. FT.	
AID ON ACCOUNT	\$530 44	COST	\$14 00	TAXES FOR 1991	\$1,850 30
ALANCE DUE	\$530 44	INTEREST	\$53 52	PAID ON ACCOUNT	\$921 24
OST	\$14 00	TOTAL DUE	\$948 91	BALANCE DUE	\$929 06
INTEREST	\$29 09			COST	\$12 00
TOTAL DUE	\$573 53	BRADFORD WILLIAM S		INTEREST	\$52 02
		FAMILY TRUST AGREEMENT		TOTAL DUE	\$993 08
ARRISON KEITH F TRSTS		WARD 22 PARCEL 02490-000			
ATHLEEN L MCGIARR TRSTS		63 PARSONS ST		MACDONALD ROY A	
F 160 SALISBURY TR		6068 SQ. FT.		MACDONALD LEO A	
WARD 22 PARCEL 02190-016		TAXES FOR 1991	\$2,097 66	FBO DOW RUTH M	
5 GLENCOE ST		PAID ON ACCOUNT	\$1,048 83	WARD 22 PARCEL 03035-000	
05 SQ. FT.		BALANCE DUE	\$1,048 83	DONNYBROOK RD	
N 19		COST	\$14 00	5500 SQ. FT.	
AXES FOR 1991	\$1,037 67	INTEREST	\$57 53	NE	
AID ON ACCOUNT	\$518 84	TOTAL DUE	\$1,120 36	TAXES FOR 1991	\$226 82
ALANCE DUE	\$518 83			PAID ON ACCOUNT	\$113 41
OST	\$14 00	LOCKLAND HALL INC		BALANCE DUE	\$113 41
INTEREST	\$28 46	WARD 22 PARCEL 02501-000		COST	\$14 00
TOTAL DUE	\$561 29	114 LEICESTER ST		INTEREST	\$6 22
		10000 SQ. FT.		TOTAL DUE	\$133 63
RA MANUEL J ETAL		TAXES FOR 1991	\$3,098 62		
JANNA C LIRA BE		BALANCE DUE	\$3,098 62	BRAULT ROSE	
WARD 22 PARCEL 02262-000		COST	\$26 00	WARD 22 PARCEL 03107-000	
2 MURDOCK ST		INTEREST	\$278 11	BOTHWELL RD	
334 SQ. FT.		TOTAL DUE	\$3,402 73	2487 SQ. FT.	
AXES FOR 1991	\$2,785 27	CARROLL PAUL J		TAXES FOR 1991	\$83 94
AID ON ACCOUNT	\$1,747 00	WARD 22 PARCEL 02574-010		BALANCE DUE	\$83 94
ALANCE DUE	\$1,038 27	MARKET ST		COST	\$26 00
OST	\$14 00	14785 SQ. FT.		INTEREST	\$7 53
INTEREST	\$56 95	WEST		TOTAL DUE	\$117 47
TOTAL DUE	\$1,109 22	TAXES FOR 1991	\$1,027 84		
		BALANCE DUE	\$1,027 84	STAMOS GEORGE ETAL	
OAKLEY HELEN E ETAL		COST	\$26 00	KATHERINE STAMOS BE	
ETER F KEAN JT		INTEREST	\$92 25	WARD 22 PARCEL 03116-000	
WARD 22 PARCEL 02291-000		TOTAL DUE	\$1,146 09	255 FANEUIL ST	
MAPLETON ST				4684 SQ. FT.	
300 SQ. FT.		MESSINGER JEANNE A ETAL		TAXES FOR 1991	\$1,718 13
A		WILLIAM IRVING MESSINGER JT		PAID ON ACCOUNT	\$323 28
AXES FOR 1991	\$2,252 15	WARD 22 PARCEL 02619-000		BALANCE DUE	\$1,394 85
AID ON ACCOUNT	\$1,287 72	91 FANEUIL ST		COST	\$26 00
ALANCE DUE	\$964 43	4058 SQ. FT.		INTEREST	\$125 19
OST	\$14 00	TAXES FOR 1991	\$1,286 81	TOTAL DUE	\$1,546 04
INTEREST	\$52 90	PAID ON ACCOUNT	\$1,005 05		
TOTAL DUE	\$1,031 33	BALANCE DUE	\$281 76	TOM EDWARD P	
		COST	\$14 00	TOM GIM KWAI	
RCHHAUSEN TOMAS		INTEREST	\$18 82	TOM SHUI HA	
ARD 22 PARCEL 02320-000		TOTAL DUE	\$314 58	WARD 22 PARCEL 03185-000	
OR SPARHAWK ST				34 NEWTON ST	
647 SQ. FT.		KELLY TIMOTHY ETAL		2625 SQ. FT.	
AXES FOR 1991	\$2,926 36	BRIDGET KELLY BE		TAXES FOR 1991	\$1,699 38
AID ON ACCOUNT	\$1,559 26	WARD 22 PARCEL 02647-000		PAID ON ACCOUNT	\$323 28
ALANCE DUE	\$1,367 10	191 PARSONS ST		BALANCE DUE	\$1,376 10
TEREST	\$74 49	2975 SQ. FT.		COST	\$26 00
TOTAL DUE	\$1,441 59	193		INTEREST	\$123 51
		TAXES FOR 1991	\$1,574 36	TOTAL DUE	\$1,525 61
AMICO GIUSEPPE ETAL		PAID ON ACCOUNT	\$323 28		
SEPHINE DAMICO BE FR12		BALANCE DUE	\$1,251 08	MANSUETO FILIPPO	
BRIPINO INCATASCIATO		COST	\$26 00	MANSUETO ANTONIA	
ARD 22 PARCEL 02339-000		INTEREST	\$112 29	WARD 22 PARCEL 03217-020	
ENSHAW ST		TOTAL DUE	\$1,389 37	42 GERRISH ST	
60 SQ. FT.		MADISON RICHARD		4000 SQ. FT.	
AXES FOR 1991	\$7,978 62	MADISON CAROL A		TAXES FOR 1991	\$2,373 59
AID ON ACCOUNT	\$3,989 31	WARD 22 PARCEL 02661-000		BALANCE DUE	\$2,373 59
ALANCE DUE	\$3,989 31	10 CONVERSE ST		COST	\$26 00
OST	\$14 00	3272 SQ. FT.		INTEREST	\$213 04
TEREST	\$218 81			TOTAL DUE	\$2,612 63

SFERRAZZA THOMAS J
WARD 22 PARCEL 03328-006
357 FANEUIL ST
755 SQ. FT
UN 3
TAXES FOR 1991 \$826 03
PAID ON ACCOUNT \$413 02
BALANCE DUE \$413 01
COST \$14 00
INTEREST \$22 65
TOTAL DUE \$449 66

SFERRAZZA THOMAS J
WARD 22 PARCEL 03328-104
361 FANEUIL ST
590 SQ. FT
UN 2
TAXES FOR 1991 \$790 31
BALANCE DUE \$790 31
COST \$26 00
INTEREST \$70 93
TOTAL DUE \$887 24

SFERRAZZA THOMAS J
WARD 22 PARCEL 03328-114
361 FANEUIL ST
755 SQ. FT.
UN 7
TAXES FOR 1991 \$1,077 85
BALANCE DUE \$1,077 85
COST \$26 00
INTEREST \$96 74
TOTAL DUE \$1,200 59

BARRY MICHAEL B
BARRY REGINA
WARD 22 PARCEL 03368-000
35 CHAMPNEY ST
4800 SQ. FT.
TAXES FOR 1991 \$2,414 67
PAID ON ACCOUNT \$1,207 34
BALANCE DUE \$1,207 33
COST \$12 00
INTEREST \$68 06
TOTAL DUE \$1,287 39

MACH STEPHEN E ETAL
MAURICE RICHARD MACH
HARRY M MACH TC
WARD 22 PARCEL 03412-000
35 HUNNEWELL AV
3346 SQ. FT.
COR
TAXES FOR 1991 \$2,232 50
PAID ON ACCOUNT \$2,202 53
BALANCE DUE \$29 97
INTEREST \$10 38
TOTAL DUE \$40 35

KENNEDY M KERRY
WARD 22 PARCEL 03434-000
102 BIGELOW ST
12924 SQ. FT.
TAXES FOR 1991 \$1,944 06
PAID ON ACCOUNT \$972 03
BALANCE DUE \$972 03
COST \$12 00
INTEREST \$54 04
TOTAL DUE \$1,038 07

MCKENNA P EDWARD ETAL
MARY D MCKENNA BE
WARD 22 PARCEL 03497-000
90 PERTSHIRE RD
20250 SQ. FT
TAXES FOR 1991 \$2,305 73
PAID ON ACCOUNT \$1,314 51
BALANCE DUE \$991 22
COST \$14 00
INTEREST \$54 37
TOTAL DUE \$1,059 59

LEONE MARIO ETAL
EMANUELA LEONE BE
WARD 22 PARCEL 03559-000
723 WASHINGTON ST
9262 SQ. FT
NE COR
TAXES FOR 1991 \$2,164 63
PAID ON ACCOUNT \$1,082 32
BALANCE DUE \$1,082 31
COST \$14 00
INTEREST \$59 36
TOTAL DUE \$1,155 67

MCVINNEY EDWARD F
TWENTY 5 BURTON ST REALTY TR
WARD 22 PARCEL 03564-000
25 BURTON ST
3870 SQ. FT
TAXES FOR 1991 \$2,305 73
PAID ON ACCOUNT \$1,152 87

BALANCE DUE \$1,152 86
COST \$14 00
INTEREST \$63 23
TOTAL DUE \$1,230 09

BAR-YAM ZVI
BAR-YAM SAGEET
BAR-YAM MIRIAM
WARD 22 PARCEL 03675-000
PRESENTATION RD
5890 SQ. FT.
E
TAXES FOR 1991 \$302 73
PAID ON ACCOUNT \$151 37
BALANCE DUE \$151 36
COST \$14 00
INTEREST \$8 30
TOTAL DUE \$173 66

DHILLON PERMINDER
WARD 22 PARCEL 03713-060
121 TREMONT ST
767 SQ. FT.
UN 213
TAXES FOR 1991 \$1,064 46
BALANCE DUE \$1,064 46
COST \$26 00
INTEREST \$95 54
TOTAL DUE \$1,186 00

BRENER ROBERT W
WARD 22 PARCEL 03731-004
142 TREMONT ST
SQ. FT
UN 4
TAXES FOR 1991 \$3,500 06
BALANCE DUE \$3,500 06
COST \$26 00
INTEREST \$314 14
TOTAL DUE \$3,840 20

FAIRBANKS LP
WARD 22 PARCEL 03894-006
46 FAIRBANKS ST
1010 SQ. FT.
UN 3
TAXES FOR 1991 \$1,331 46
PAID ON ACCOUNT \$665 73
BALANCE DUE \$665 73
COST \$14 00
INTEREST \$36 51
TOTAL DUE \$716 24

NEWMAN WILLIAM J JR ETAL
MARIE L NEWMAN BE
WARD 22 PARCEL 03953-008
6 HARDWICK TE
4006 SQ. FT.
TAXES FOR 1991 \$2,034 25
PAID ON ACCOUNT \$1,178 77
BALANCE DUE \$855 48
COST \$14 00
INTEREST \$46 92
TOTAL DUE \$916 40

ZOFFREO JOHN L ETAL
ELEANOR C ZOFFREO BE
WARD 22 PARCEL 04004-000
37 FAIRBANKS ST
3447 SQ. FT.
TAXES FOR 1991 \$2,178 03
PAID ON ACCOUNT \$1,089 02
BALANCE DUE \$1,089 01
COST \$14 00
INTEREST \$59 73
TOTAL DUE \$1,162 74

SULLIVAN EILEEN F
WARD 22 PARCEL 04040-000
62 BROCK ST
4500 SQ. FT.
JCT
TAXES FOR 1991 \$2,028 90
PAID ON ACCOUNT \$1,176 09
BALANCE DUE \$852 81
COST \$14 00
INTEREST \$59 20
TOTAL DUE \$926 01

ANTONELLIS DOMENICO
WARD 22 PARCEL 04050-000
20 BROCK ST
4500 SQ. FT.
TAXES FOR 1991 \$2,344 13
PAID ON ACCOUNT \$2,328 29
BALANCE DUE \$15 84
COST \$14 00
INTEREST \$8 53
TOTAL DUE \$38 37

NOUSSE VIRGINIA
WARD 22 PARCEL 04074-000

75 BEECHCROFT ST
4230 SQ. FT
77
TAXES FOR 1991 \$1,979 78
PAID ON ACCOUNT \$1,151 53
BALANCE DUE \$828 25
COST \$14 00
INTEREST \$45 43
TOTAL DUE \$887 68

KELLIHER LUCY E
WARD 22 PARCEL 04091-000
19 MALBERT RD
5000 SQ. FT
TAXES FOR 1991 \$1,334 14
PAID ON ACCOUNT \$823 71
BALANCE DUE \$510 43
COST \$14 00
INTEREST \$28 35
TOTAL DUE \$552 78

HARMONY 7 RLTY CORP INC
MASS CORP
WARD 22 PARCEL 04098-002
7 ALLEN RD
3680 SQ. FT.
UN 1
TAXES FOR 1991 \$2,258 40
PAID ON ACCOUNT \$1,261 50
BALANCE DUE \$996 90
INTEREST \$7 17
TOTAL DUE \$1,004 07

MCINTOSH JOHN H
WARD 22 PARCEL 04098-004
11 ALLEN RD
1925 SQ. FT.
UN 2
TAXES FOR 1991 \$2,035 15
PAID ON ACCOUNT \$1,324 52
BALANCE DUE \$710 63
INTEREST \$5 07
TOTAL DUE \$715 70

MAVERICK RLTY INC MASS CORP
WARD 22 PARCEL 04128-004
OAKLAND ST
2950 SQ. FT.
W REAR
TAXES FOR 1991 \$99 12
BALANCE DUE \$99 12
COST \$26 00
INTEREST \$8 90
TOTAL DUE \$134 02

MAVERICK RLTY INC MASS CORP
WARD 22 PARCEL 04133-002
MALBERT RD
7260 SQ. FT
E
TAXES FOR 1991 \$243 79
BALANCE DUE \$243 79
COST \$26 00
INTEREST \$21 88
TOTAL DUE \$291 67

MAVERICK REALTY INC MA CORP
WARD 22 PARCEL 04133-006
17 MALBERT RD
730 SQ. FT
UN 17-1
TAXES FOR 1991 \$877 82
BALANCE DUE \$877 82
COST \$26 00
INTEREST \$78 79
TOTAL DUE \$982 61

MAVERICK REALTY INC MA CORP
WARD 22 PARCEL 04133-010
17 MALBERT RD
1920 SQ. FT.
UN 17-3
TAXES FOR 1991 \$1,982 46
BALANCE DUE \$1,982 46
COST \$26 00
INTEREST \$177 93
TOTAL DUE \$2,186 39

MC GEE PAUL
WARD 22 PARCEL 04237-000
64 PARSONS ST
4009 SQ. FT
TAXES FOR 1991 \$1,629 73
PAID ON ACCOUNT \$814 87
BALANCE DUE \$814 86
COST \$19 00
INTEREST \$66 88
TOTAL DUE \$900 74

KEADY JOSEPH P ETAL
GEORGE R KEADY
THOMAS F KEADY

WARD 22	PARCEL 04330-000		TOTAL DUE	\$667 41	4205 SQ. FT.		
9 MADELINE ST			SHULTZ STEVEN H ETAL		TAXES FOR 1991		\$1,605 61
6083 SQ. FT.			SANDRA L SHULTZ BE		PAID ON ACCOUNT		\$1,086 50
11			WARD 22 PARCEL 04565-027		BALANCE DUE		\$519 11
TAXES FOR 1991	\$1,646 69		183 KENRICK ST		COST		\$14 00
PAID ON ACCOUNT	\$984 99		6291 SQ. FT.		INTEREST		\$37 23
BALANCE DUE	\$661 70		TAXES FOR 1991	\$1,701 17	TOTAL DUE		\$570 34
COST	\$14 00		PAID ON ACCOUNT	\$962 61	ROWLEY JOHN F		
INTEREST	\$34 52		BALANCE DUE	\$738 56	WARD 22 PARCEL 04868-000		
TOTAL DUE	\$710 22		COST	\$12 00	35 CHESTNUT HILL AV		
			INTEREST	\$43 41	50174 SQ. FT.		
CEDRONE WILLIAM E			TOTAL DUE	\$793 97	TAXES FOR 1991		\$6,670 71
JMJ REALTY TRUST			LOPEZ CONSTANCE		BALANCE DUE		\$6,670 71
WARD 22 PARCEL 04338-000			WARD 22 PARCEL 04693-000		COST		\$26 00
148 FANEUIL ST			490 WASHINGTON ST		INTEREST		\$598 72
3994 SQ. FT.			5000 SQ. FT.		TOTAL DUE		\$7,295 43
COR			TAXES FOR 1991	\$2,553 98	FRANKLIN PETER D		
TAXES FOR 1991	\$1,627 05		PAID ON ACCOUNT	\$1,438 63	EHRLICH KATHLEEN		
PAID ON ACCOUNT	\$813 53		BALANCE DUE	\$1,115 35	ORIGLIO VINCENZO		
BALANCE DUE	\$813 52		COST	\$19 00	WARD 22 PARCEL 04878-000		
COST	\$12 00		INTEREST	\$61 17	39 MT VERNON ST		
INTEREST	\$46 55		TOTAL DUE	\$1,195 52	4700 SQ. FT.		
TOTAL DUE	\$872 07		MIANO EDWARD L		TAXES FOR 1991		\$1,936 02
CARCERANO LOUIS W TRST			MIANO LOUIS E		PAID ON ACCOUNT		\$968 01
OF VICTORIA REALTY TR			SIX HUNDRED WASHINGTON ST TR		BALANCE DUE		\$968 01
WARD 22 PARCEL 04366-000			WARD 22 PARCEL 04796-000		COST		\$14 00
25 S HOBART ST			WASHINGTON ST		INTEREST		\$53 09
1050 SQ. FT.			10701 SQ. FT.		TOTAL DUE		\$1,035 10
TAXES FOR 1991	\$1,261 81		S		ADAR ISAAC		
PAID ON ACCOUNT	\$630 91		TAXES FOR 1991	\$9,396 21	AGE REALTY TRUST		
BALANCE DUE	\$630 90		BALANCE DUE	\$9,396 21	WARD 22 PARCEL 04899-000		
COST	\$14 00		COST	\$26 00	388 WASHINGTON ST		
INTEREST	\$33 15		INTEREST	\$843 34	3073 SQ. FT.		
TOTAL DUE	\$678 05		TOTAL DUE	\$10,265 55	TAXES FOR 1991		\$7,956 79
KENNEY MARY E			GRAY LAWRENCE S		PAID ON ACCOUNT		\$1,329 04
WARD 22 PARCEL 04407-000			WARD 22 PARCEL 04797-000		BALANCE DUE		\$6,627 75
94 BENNETT ST			WASHINGTON ST		COST		\$26 00
6140 SQ. FT.			2528 SQ. FT.		INTEREST		\$548 47
TAXES FOR 1991	\$2,106 59		S		TOTAL DUE		\$7,202 22
PAID ON ACCOUNT	\$1,053 30		TAXES FOR 1991	\$890 70	WATRISS GAYLE C		
BALANCE DUE	\$1,053 29		PAID ON ACCOUNT	\$341 04	WARD 22 PARCEL 04923-000		
COST	\$19 00		BALANCE DUE	\$549 66	15 RUSHMORE ST		
INTEREST	\$86 85		COST	\$12 00	4844 SQ. FT.		
TOTAL DUE	\$1,159 14		INTEREST	\$30 79	17		
KESNER JEFFREY			TOTAL DUE	\$592 45	TAXES FOR 1991		\$2,063 72
BURK ROBERT E			ZUBER JACOB ISRAEL		BALANCE DUE		\$2,063 72
OF J&R INVESTMENT TRUST			EDWARD BONARDI		COST		\$26 00
WARD 22 PARCEL 04475-000			SIX LANGLEY RD		INTEREST		\$185 23
80 NONANTUM ST			RLTY TR		TOTAL DUE		\$2,274 95
3418 SQ. FT.			WARD 22 PARCEL 04833-000		LAWRENCE FREDERICK		
TAXES FOR 1991	\$2,116 41		6 LANGLEY RD		LAWRENCE SUE		
PAID ON ACCOUNT	\$2,095 67		3471 SQ. FT.		WARD 22 PARCEL 04958-020		
BALANCE DUE	\$20 74		TAXES FOR 1991	\$2,332 52	114R FOSTER ST		
COST	\$19 00		BALANCE DUE	\$2,332 52	6325 SQ. FT.		
INTEREST	\$22 17		COST	\$26 00	TAXES FOR 1991		\$208 96
TOTAL DUE	\$61 91		INTEREST	\$209 35	BALANCE DUE		\$208 96
RIGOLI BARBARA E			TOTAL DUE	\$2,567 87	COST		\$26 00
WARD 22 PARCEL 04526-000			ROTT GITTA		INTEREST		\$18 75
15 RYDER HILL RD			WARD 22 PARCEL 04838-000		TOTAL DUE		\$253 71
3162 SQ. FT.			23 EASTBURN ST		COHEN SASSON		
TAXES FOR 1991	\$1,643 12		3652 SQ. FT.		WARD 22 PARCEL 04980-000		
PAID ON ACCOUNT	\$983 20		17		204 CHISWICK RD		
BALANCE DUE	\$659 92		TAXES FOR 1991	\$2,000 32	3673 SQ. FT.		
COST	\$14 00		PAID ON ACCOUNT	\$1,985 87	TAXES FOR 1991		\$1,836 90
INTEREST	\$36 20		BALANCE DUE	\$14 45	PAID ON ACCOUNT		\$1,821 01
TOTAL DUE	\$710 12		COST	\$14 00	BALANCE DUE		\$15 89
DICICCO DAVID ETAL			INTEREST	\$2 46	COST		\$14 00
DEBORAH DICICCO BE			TOTAL DUE	\$30 91	INTEREST		\$1 94
WARD 22 PARCEL 04561-000			DELIGIANIDIS PAUL		TOTAL DUE		\$31 83
36 GLENLEY TE			OF DAP REALTY TRUST		LEVITT ALISA A		
3264 SQ. FT.			WARD 22 PARCEL 04851-002		WARD 22 PARCEL 05071-018		
TAXES FOR 1991	\$1,746 71		64 FOSTER ST		15 SOUTH		
PAID ON ACCOUNT	\$1,710 04		1749 SQ. FT.		760 SQ. FT.		
BALANCE DUE	\$36 67		TAXES FOR 1991	\$1,728 85	UN 15-2		
COST	\$12 00		PAID ON ACCOUNT	\$864 43	TAXES FOR 1991		\$1,082 32
INTEREST	\$5 01		BALANCE DUE	\$864 42	PAID ON ACCOUNT		\$323 28
TOTAL DUE	\$53 68		COST	\$14 00	BALANCE DUE		\$759 04
BONAR LAURENCE C ETAL			INTEREST	\$61 99	COST		\$26 00
LOUISE A BONAR BE			TOTAL DUE	\$940 41	INTEREST		\$68 13
WARD 22 PARCEL 04565-015			HOARTY MARY A		TOTAL DUE		\$853 17
24 BRAYTON RD			WARD 22 PARCEL 04863-010		HENDERSON WARREN A		
5990 SQ. FT.			47 DIGHTON ST		WARD 22 PARCEL 05075-014		
TAXES FOR 1991	\$1,646 69		8085 SQ. FT.		25 SOUTH		
PAID ON ACCOUNT	\$1,576 44		TAXES FOR 1991	\$3,438 05	980 SQ. FT.		
BALANCE DUE	\$70 25		PAID ON ACCOUNT	\$3,412 37	UN 6		
TOTAL DUE	\$70 25		BALANCE DUE	\$25 68	TAXES FOR 1991		\$1,344 86
KIU WINNIE			COST	\$14 00	PAID ON ACCOUNT		\$323 28
WARD 22 PARCEL 04565-026			INTEREST	\$17 44	BALANCE DUE		\$1,021 58
179 KENRICK ST			TOTAL DUE	\$57 12	COST		\$26 00
6404 SQ. FT.			BUCCACIO SALVATORE ETAL		INTEREST		\$91 69
TAXES FOR 1991	\$1,543 10		BARBARA BUCCACIO BE		TOTAL DUE		\$1,139 27
PAID ON ACCOUNT	\$933 19		WARD 22 PARCEL 04865-000		CANCILLA BARBARA A		
BALANCE DUE	\$609 91		50 DIGHTON ST		WARD 22 PARCEL 05078-024		
COST	\$14 00						
INTEREST	\$43 50						

41 SOUTH
760 SQ. FT
UN 41-4
TAXES FOR 1991.....\$1,079 64
PAID ON ACCOUNT.....\$539 82
BALANCE DUE.....\$539 82
COST.....\$21 00
INTEREST.....\$30 25
TOTAL DUE.....\$591 07

LINSKY HERTA
WARD 22 PARCEL 05081-040
1999 COMMONWEALTH AV
940 SQ. FT
UN 1999-19
TAXES FOR 1991.....\$1,204 66
PAID ON ACCOUNT.....\$602 33
BALANCE DUE.....\$602 33
COST.....\$14 00
INTEREST.....\$33 04
TOTAL DUE.....\$649 37

GOLDMAN LEE
WARD 22 PARCEL 05081-048
1999 COMMONWEALTH AV
585 SQ. FT
UN 1999-23
TAXES FOR 1991.....\$838 53
PAID ON ACCOUNT.....\$419 27
BALANCE DUE.....\$419 26
COST.....\$14 00
INTEREST.....\$23 00
TOTAL DUE.....\$456 26

LINSKY DAVID
WARD 22 PARCEL 05081-162
2003 COMMONWEALTH AV
960 SQ. FT.
UN 2003-8
TAXES FOR 1991.....\$1,182 33
PAID ON ACCOUNT.....\$591 17
BALANCE DUE.....\$591 16
COST.....\$14 00
INTEREST.....\$32 42
TOTAL DUE.....\$637 58

FREEDMAN NORMAN
FREEDMAN LESLEY D
WARD 22 PARCEL 05111-000
185 CHISWICK RD
3220 SQ. FT.
TAXES FOR 1991.....\$1,717 24
PAID ON ACCOUNT.....\$1,001 50
BALANCE DUE.....\$715 74
COST.....\$12 00
INTEREST.....\$25 49
TOTAL DUE.....\$753 23

ENG RICHARD ETAL
SEE CHO ENG JT
WARD 22 PARCEL 05130-000
35 COLWELL AV
4304 SQ. FT.
TAXES FOR 1991.....\$2,862 96
BALANCE DUE.....\$2,862 96
COST.....\$26 00
INTEREST.....\$256 96
TOTAL DUE.....\$3,145 92

CHIN SHEU C ETAL
PUI LUN CHIN BE
WARD 22 PARCEL 05145-000
25 EMBASSY RD
3509 SQ. FT.
TAXES FOR 1991.....\$1,776 18
PAID ON ACCOUNT.....\$1,386 37
BALANCE DUE.....\$389 81
COST.....\$14 00
INTEREST.....\$50 37
TOTAL DUE.....\$454 18

AMENDOLA MARION L ETAL
ALFRED L AMENDOLA BE
WARD 22 PARCEL 05185-000
79 FOSTER ST
3690 SQ. FT
TAXES FOR 1991.....\$2,409 31
PAID ON ACCOUNT.....\$1,774 39
BALANCE DUE.....\$634 92
INTEREST.....\$87 08
TOTAL DUE.....\$722 00

SIEGER LENA
WARD 22 PARCEL 05229-011
24 GLENMONT RD
5558 SQ. FT
TAXES FOR 1991.....\$2,230 71
PAID ON ACCOUNT.....\$323 28
BALANCE DUE.....\$1,907 43
COST.....\$26 00
INTEREST.....\$171 20
TOTAL DUE.....\$2,104 63

LAWLESS JAMES P ETAL
CHARLINE B LAWLESS BE
WARD 22 PARCEL 05306-000
21 GREYCLIFF RD
4950 SQ. FT.
TAXES FOR 1991.....\$2,412 89
PAID ON ACCOUNT.....\$1,206 45
BALANCE DUE.....\$1,206 44
COST.....\$14 00
INTEREST.....\$66 17
TOTAL DUE.....\$1,286 61

WELD RICHARD S
WARD 22 PARCEL 05377-001
79R UNION ST
1130 SQ. FT.
TAXES FOR 1991.....\$840 31
BALANCE DUE.....\$840 31
COST.....\$26 00
INTEREST.....\$75 42
TOTAL DUE.....\$941 73

GORMLEY TERRY ETAL
JOY W SWEENEY JT
WARD 22 PARCEL 05417-000
95A UNION ST
2022 SQ. FT.
NE COR
TAXES FOR 1991.....\$1,151 08
PAID ON ACCOUNT.....\$575 54
BALANCE DUE.....\$575 54
COST.....\$14 00
INTEREST.....\$31 57
TOTAL DUE.....\$621 11

GORMLEY TERRY ETAL
JOY W SWEENEY JT
WARD 22 PARCEL 05459-000
SHEPARD ST
2139 SQ. FT.
NW
TAXES FOR 1991.....\$73 23
PAID ON ACCOUNT.....\$36 62
BALANCE DUE.....\$36 61
COST.....\$14 00
INTEREST.....\$2 01
TOTAL DUE.....\$52 62

MCINTYRE PHILIP A ETAL
NANCY L PRIMM TC
WARD 22 PARCEL 05461-000
EULITA TE
4396 SQ. FT.
TAXES FOR 1991.....\$150 92
BALANCE DUE.....\$150 92
COST.....\$26 00
INTEREST.....\$13 55
TOTAL DUE.....\$190 47

SULLA PAUL J JR
WARD 22 PARCEL 05474-002
10 PEACEABLE ST
1185 SQ. FT.
UN 10-1
TAXES FOR 1991.....\$1,427 91
PAID ON ACCOUNT.....\$713 96
BALANCE DUE.....\$713 95
COST.....\$14 00
INTEREST.....\$39 16
TOTAL DUE.....\$767 11

ADAMIDIS CHARALAMBOS
WARD 22 PARCEL 05519-000
9A ACADEMY HILL RD
1256 SQ. FT.
9 B
TAXES FOR 1991.....\$1,430 13
PAID ON ACCOUNT.....\$715 07
BALANCE DUE.....\$715 06
COST.....\$14 00
INTEREST.....\$39 51
TOTAL DUE.....\$768 57

SELISOV ALEXANDER ETAL
DINA SELISOV BE
WARD 22 PARCEL 05523-028
144 KENRICK ST
646 SQ. FT.
UN 144-17
TAXES FOR 1991.....\$917 11
BALANCE DUE.....\$917 11
COST.....\$26 00
INTEREST.....\$82 31
TOTAL DUE.....\$1,025 42

DEMBLING JOEL ETAL
JANE DEMBLING BE
WARD 22 PARCEL 05523-108
142 KENRICK ST
646 SQ. FT.
UN 142-28
TAXES FOR 1991.....\$937 65

PAID ON ACCOUNT.....\$468 83
BALANCE DUE.....\$468 82
COST.....\$14 00
INTEREST.....\$25 71
TOTAL DUE.....\$508 53

FIRST TIMOTHY W ETAL
RONALD E KLEIN TC
WARD 22 PARCEL 05523-126
140 KENRICK ST
646 SQ. FT
UN 140-1
TAXES FOR 1991.....\$828 70
PAID ON ACCOUNT.....\$414 35
BALANCE DUE.....\$414 35
COST.....\$14 00
INTEREST.....\$22 73
TOTAL DUE.....\$451 08

FIRST TIMOTHY W ETAL
RONALD E KLEIN TC
WARD 22 PARCEL 05523-128
140 KENRICK ST
646 SQ. FT
UN 140-2
TAXES FOR 1991.....\$828 70
PAID ON ACCOUNT.....\$414 35
BALANCE DUE.....\$414 35
COST.....\$14 00
INTEREST.....\$22 73
TOTAL DUE.....\$451 08

FIRST TIMOTHY W ETAL
RONALD E KLEIN TC
WARD 22 PARCEL 05523-130
140 KENRICK ST
684 SQ. FT.
UN 140-3
TAXES FOR 1991.....\$862 64
PAID ON ACCOUNT.....\$431 32
BALANCE DUE.....\$431 32
COST.....\$14 00
INTEREST.....\$23 66
TOTAL DUE.....\$468 98

ELIAS NIGEL S
WARD 22 PARCEL 05523-176
140 KENRICK ST
684 SQ. FT.
UN 140-33
TAXES FOR 1991.....\$979 62
PAID ON ACCOUNT.....\$497 11
BALANCE DUE.....\$482 51
COST.....\$21 00
INTEREST.....\$27 13
TOTAL DUE.....\$530 64

FULLE LUIS E ETAL
GLADYS H FULLE JT
WARD 22 PARCEL 05550-050
129 LAKE SHORE RD
1055 SQ. FT.
UN 129-4
TAXES FOR 1991.....\$1,648 48
PAID ON ACCOUNT.....\$1,304 01
BALANCE DUE.....\$344 47
COST.....\$26 00
INTEREST.....\$130 00
TOTAL DUE.....\$500 47

TORRES ALFREDO T ETAL
MERCEDES P TORRES JT
WARD 22 PARCEL 05550-088
149 LAKE SHORE RD
828 SQ. FT.
UN 149-3
TAXES FOR 1991.....\$1,253 77
PAID ON ACCOUNT.....\$775 13
BALANCE DUE.....\$478 64
COST.....\$12 00
INTEREST.....\$26 40
TOTAL DUE.....\$517 04

BRYSON ELIZABETH M ETAL
PATRICIA A BRYSON JT
WARD 22 PARCEL 05550-242
214 LAKE SHORE RD
1060 SQ. FT.
TAXES FOR 1991.....\$1,564 54
PAID ON ACCOUNT.....\$943 91
BALANCE DUE.....\$620 63
COST.....\$14 00
INTEREST.....\$34 04
TOTAL DUE.....\$668 67

ZAWADEH KHALED SHAFIG
HASAN T A HASAN
WARD 22 PARCEL 05550-352
51 LAKE SHORE CT
821 SQ. FT.
UN 51-3
TAXES FOR 1991.....\$1,278 78

PAID ON ACCOUNT	\$639 39
BALANCE DUE	\$639 39
COST	\$12 00
INTEREST	\$88 04
TOTAL DUE	\$739 43

CAMPBELL JOHN J JR
WARD 22 PARCEL 05550-634
144 LAKE SHORE RD
322 SQ. FT.
JN 144-1

TAXES FOR 1991	\$1,207 34
PAID ON ACCOUNT	\$603 67
BALANCE DUE	\$603 67
COST	\$14 00
INTEREST	\$33 11
TOTAL DUE	\$650 78

FALKLAND FREDERICK J ETAL
MARY INEZ FALKLAND BE
WARD 22 PARCEL 05550-666
132 LAKE SHORE RD
1054 SQ. FT.
JN 132-4

TAXES FOR 1991	\$1,580 61
PAID ON ACCOUNT	\$323 28
BALANCE DUE	\$1,257 33
COST	\$26 00
INTEREST	\$112 85
TOTAL DUE	\$1,396 18

GENCAY FIKRET T
WARD 22 PARCEL 05585-000
70 LAKE ST
3028 SQ. FT.

TAXES FOR 1991	\$2,812 95
PAID ON ACCOUNT	\$1,568 12
BALANCE DUE	\$1,244 83
COST	\$14 00
INTEREST	\$68 28
TOTAL DUE	\$1,327 11

SINGAL BRUCE A
WARD 22 PARCEL 05590-000
32 UNDINE RD
10077 SQ. FT.

TAXES FOR 1991	\$2,815 63
PAID ON ACCOUNT	\$2,800 21
BALANCE DUE	\$15 42
INTEREST	\$3 07
TOTAL DUE	\$18 49

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RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 83

MONDAY, SEPTEMBER 23, 1991

NO. 38

HOLMES SCHOOL GRAND RE-OPENING

On Tuesday, September 3rd, Mayor Raymond L. Flynn and Superintendent of Schools Dr. Lois Harrison Jones joined teachers, students, parents and neighbors to celebrate the grand re-opening of the Oliver Wendell Holmes Elementary School in Dorchester.

The Holmes recently underwent a \$2.4 million rehabilitation that has resulted in a safe, comfortable and exciting atmosphere for learning. Thirty-eight schools across the City are slated for similar modernizations as a part of Mayor Flynn's five-year, \$1.03 billion capital improvement plan "Rebuilding Boston."

"The City of Boston has made a tremendous effort to rejuvenate our public schools," said Mayor Flynn. "By improving the physical condition of Boston's schools, we are creating an environment that will have a positive effect on students, teachers, and administrators."

The Holmes School, after being closed for nearly two years, will open its doors as a model integration

program for children with mild to moderate learning disabilities in Kindergarten through Grade II. A new grade will be added in each subsequent year until the eighth grade.

"The City of Boston has created a wonderful new learning environment in a grand old school building. This renovation is a persuasive demonstration of the cooperation between the City and the School Department,"

said Dr. Harrison Jones. "The educational program beginning at the Holmes will be compelling: students will be part of a new approach to education, one that fully integrates students with special needs into regular education, and that explores new and creative ways to teach and motivate children."

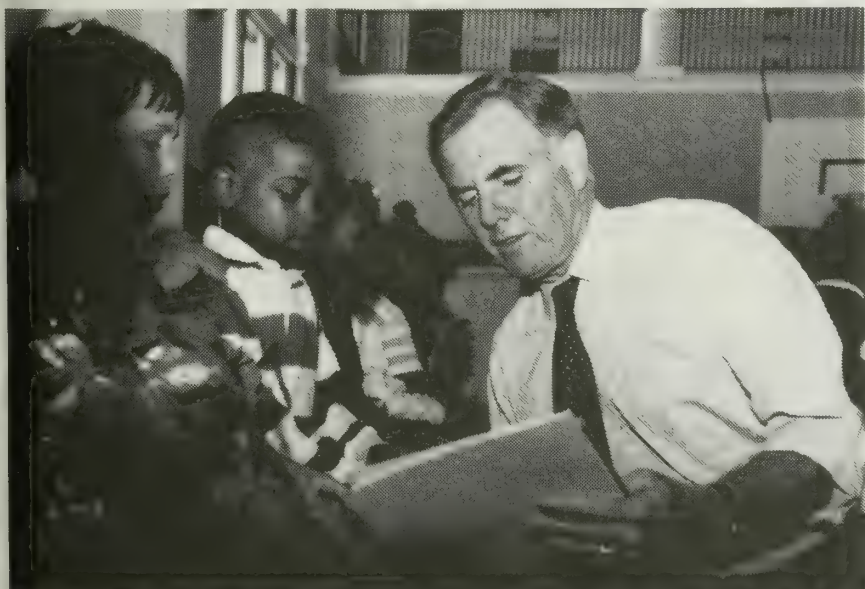
Renovations at the Holmes were funded through the Mayor's Office of Capital Planning and construction was carried out under the direction of the Public Facilities Department.

TUNNEL BORING MACHINE ARRIVES IN BOSTON TO DIG NINE-MILE UNDERSEA TUNNEL

The largest tunnel boring machine ever to operate in New England arrived by barge today in Boston Harbor, where it will be used to excavate a nine and one-half mile tunnel below Massachusetts Bay as part of the Boston Harbor Project.

The 600-ton machine was shipped in five pieces from a plant in Manitowoc, Wisconsin, where it was built by the Robbins Company. The disassembled machine traveled through the Great Lakes to the Erie Canal, down the Hudson River and then up the East Coast to Boston Harbor.

The tunnel boring machine, known as a TBM, will be used to excavate a 24-foot diameter tunnel from Deer Island to a point nine and one-half miles east/northeast into Massachusetts Bay. The tunnel, which will be completed in July, 1995, will transport 450 million gallons of treated wastewater daily from a new wastewater treatment plant under



Mayor Raymond L. Flynn shows students at the Oliver Wendell Holmes School in Dorchester *Make Way For Ducklings*, the book he dedicated at their school's reopening ceremony on September 3rd, 1991. The Holmes School reopened after a \$2.4 million renovation as a part of Mayor Flynn's capital improvement plan "Rebuilding Boston."

(Continued on next page)

Boring Machine . . .

(Continued from front page)

construction on Deer Island to the sea. The effluent to be carried by the tunnel will receive both primary and secondary treatment, which together will remove 85 percent of most contaminants.

"Boston is currently one of the world capitals of the tunneling industry," said Paul F. Levy, Executive Director of the Massachusetts Water Resources Authority, the agency responsible for the harbor cleanup. "With the arrival of the tunnel boring machine, the Authority begins the construction of one of the longest single entry and exit tunnels of its kind in the world."

"The MWRA outfall tunnel will be nearly as wide as the Callahan Tunnel and as long as the distance from Boston to Route 128. This construction is a massive undertaking that has brought world-class technology and talent to the Boston Harbor Project," said Levy. "Tunnel construction will also employ 500 electricians, tunnelers and operating engineers over the next three years."

Three shifts of 30 workers each will work 24 hours a day for the next four and one-half years to complete the tunnel by July 1995, when the MWRA's new primary treatment plant will be completed.

The Robbins Co., headquartered in Kent, Washington, custom-built the machine for the Authority's outfall tunnel, which is being constructed by the joint venture of the Kiewit Construction Co. of Omaha, the Guy F. Atkinson Construction Co. of San Francisco, and the Kenney Construction Co. of Wheeling, Illinois, under a \$202 million contract with the MWRA.

The 3,000 horsepower TBM is 26 and one-half feet in diameter, 40 feet long, and weighs 600 tons (as much as 110 elephants or two tugboats). The machine will be cutting through Cambridge argillite, a medium-hard gray rock, for a period of about three years.

The TBM was fully assembled and tested on the shop floor in Manitowoc. Then the machine was disassembled and prepared for shipping to Boston. The biggest of the five pieces of the ma-

chine weighs an estimated 100 tons. The machine will be lifted by crane from the barge on September 5, to the Deer Island Pier. From the pier the TBM will travel by heavy-haul vehicle to the northern side of the island, where it will be transferred to a platform adjacent to the outfall tunnel shaft.

The TBM will be stored on Deer Island until about mid-October, when it will be lowered into an assembly chamber at the bottom of the 420-foot deep shaft of the outfall tunnel. There, it will be reassembled and tested.

The TBM voyage from Manitowoc to Boston has been captained by John Selvick, Selvick Marine Towing, of Sturgeon Bay, Wisconsin.

CITY RECORD

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Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 5:00 p.m., Wednesday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of 5:00 p.m., Wednesday of each week is ten days in advance of publication.

MWRA TUNNEL BORING MACHINE

FACT SHEET

September 4, 1991

- The TBM will work around-the-clock and, guided beneath the sea floor by high precision surveying instruments, is expected to average 80 to 120 feet per day.

- Lasers will be utilized for the day-to-day guidance of the machine. When the TBM has bored about eight and one-quarter miles it will have reached

the location of the diffuser tunnel where 55 sealed pipes, or risers, will have already been installed. The riser will connect to the tunnel and bring the treated effluent up 250 feet to the ocean floor. There, each 40-ton cap will disperse the treated wastewater through eight openings to assure a thorough mixing with seawater.

- The joint venture of J. M. Cashman Inc. of Quincy, Massachusetts, and Interbeton Inc. of Williamsburg, Virginia, is currently drilling and assembling the riser pipes from a jack up barge in Massachusetts Bay.

- Two other tunnel projects are already under way on Deer Island. In April, the Authority broke ground for a tunnel that will connect Deer Island and Nut Island in Quincy. Under construction by the joint venture of the S. A. Healy Construction Corp., of Mc Cook, Illinois, and the Modern Continental Construction Co., Inc. of Cambridge, the five-mile cross-harbor tunnel will connect the new Nut Island headworks with the primary and secondary treatment facilities on Deer Island. The shafts that will form the end of the tunnel are currently being excavated. A second tunnel boring machine for that project is expected to begin boring from Deer Island in June 1992.

The joint venture of Kiewit/Atkinson/Kenney is using a third TBM to bore two tunnels as part of the new primary treatment plant at Deer Island. The tunnels, which are nearly one-half mile long and 11 and one-half feet in diameter, will convey raw sewage to the new plant for treatment.

- The Robbins Co., of Kent, Washington, built the first tunnel boring machine in 1952, and some of the 163 machines it has built since that time regularly achieved new world tunneling records. Five of the six tunneling machines working beneath the English Channel (linking Great Britain and France via the "Chunnel") bear the Robbins name.

- Other large TBMs that have seen duty in New England include a 22-foot diameter soft-ground machine that was used to extend the Massachusetts Bay Transportation Authority's red line

subway from Harvard Square to the Alewife station. Another 22-foot diameter hard-rock TBM was used to drill the three-mile long cooling tunnels for the Seabrook nuclear power plant in Seabrook, New Hampshire.

JOHN MEUNIER NAMED NEW LIAISON TO LESBIAN AND GAY COMMUNITY

Mayor Raymond L. Flynn today announced the appointment of John J. Meunier as the city's new liaison to the lesbian and gay community.

"I have known John Meunier for some time, and I am confident he will bring his talents and experience to work for the lesbian and gay community," said Mayor Flynn. "John's experience in public service and his commitment to social issues will be a benefit to the community and the City of Boston."

Meunier, 30, is a South Boston resident whose involvement in government dates back to 1982, when he worked as the regional campaign manager for Representative Gerry Studds. During that election, Meunier supervised campaign activities in 14 towns and managed the Studds for Congress headquarters. Meunier also worked on the Gerry D'Amico and Flynn campaigns in 1986.

Active in community politics and in the gay community, Meunier was an elected member of the Democratic Ward Committee, Ward 15, in Dorchester from 1986-88 and a recipient of the Boston "Work Smarter" award in 1990. Meunier is a former member of the Finance Committee for the Boston Living Center, a peer-lead organization for people with HIV and AIDS, and has been active in AIDS housing issues. He successfully completed a city-sponsored AIDS education course last May.

Until his appointment as liaison, Meunier worked as a marketing and design manager for the Public Facilities Department, the city's community development agency.

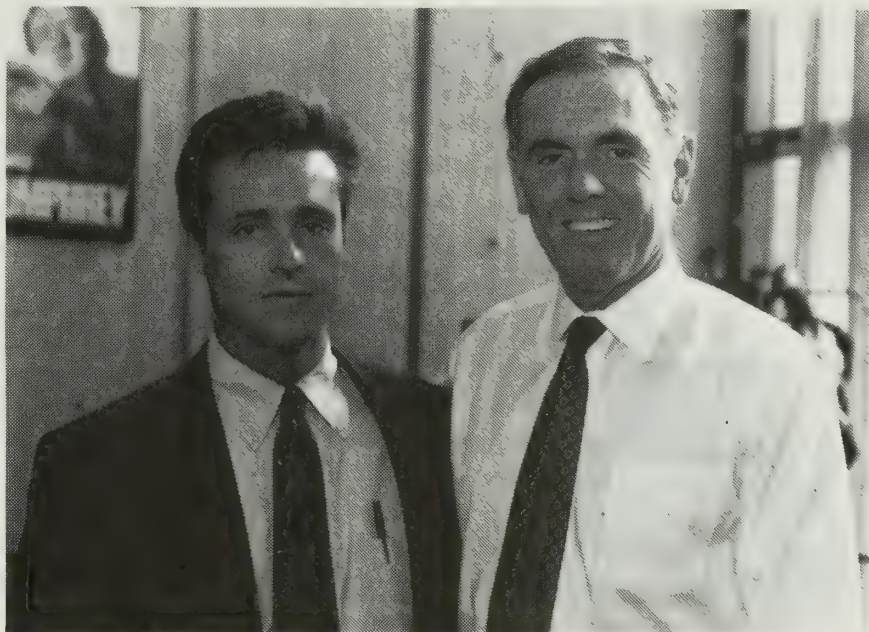
While at PFD, Meunier developed programs that helped small businesses

and those owned by minorities and women grow. Before that, Meunier was the Director of the HOMEBASE program in the PFD, creating a first-time homebuyers assistance service for Boston residents. He also lead a city-wide campaign to attract low/moderate income first-time buyers.

Meunier's experience in government and public service, he believes, will make him an effective liaison to the lesbian and gay community. His visibility and access to city officials, he says, will

allow him to better express the community's concerns. Meunier says his priorities reflect those of the lesbian and gay community — sensitizing the public to gay-related issues, dealing with all aspects of the AIDS pandemic, stemming anti-gay and lesbian violence and fostering civil rights.

Meunier is available for interviews and can be reached through the Mayor's Office of Neighborhood Services, 725-3485.



Boston Mayor Raymond L. Flynn and his new liaison to the Gay and Lesbian Community, John Meunier.

COMMITTEE FORMED TO STOP ABUSE OF HAITIANS IN THE DOMINICAN REPUBLIC

Just one month after Boston Mayor Raymond L. Flynn called for an investigation into alleged human rights abuses in the Dominican Republic's sugar cane industry, a number of local community activists have formed a committee to lobby for change in that country.

The ad-hoc committee of the Massachusetts Haitian-American Council is chaired by Yves Dambreville, the city's liaison to the Haitian and Caribbean communities and the Mattapan Neigh-

borhood Coordinator for the Mayor's Office of Neighborhood Services. The committee is looking for volunteers to lobby for action on the widespread reports of slavery in the cane fields.

Last month, Mayor Flynn wrote to several key members of Congress, calling their attention to reports that sugar cane workers are working under slave-like conditions in violation of the most basic human rights. Jobless Haitians are reportedly being lured to the Dominican Republic to work in the fields, only to find the conditions there akin to those of slave labor camps.

"This is not just a Haitian issue," Mayor Flynn said in his July 2 letter to members of the House and Senate For-

(Continued on next page)

eign Relations Committees. "It is an issue that all Americans should be concerned about."

The newly formed ad hoc committee is seeking people to plan and work for a lobbying strategy to correct the alleged human rights abuses, even as reports of mistreatment of cane workers continue to surface.

Haitian children as young as seven years old are being lured to the neighboring Dominican Republic with promises of jobs and riches. Instead, they find miserable working conditions in the fields of cane. They work long hours for little or no pay, receive no breaks and are always under the watchful eye of armed soldiers.

With no access to health care or sanitation, most of the workers are ill-nourished, prompting Mayor Flynn to call for action.

The ABC television news program "Prime Time Live" recently aired a segment that investigated the charges of mistreatment, showing the horrific conditions under which the laborers work. Hidden cameras showed slave traders on the streets of Haiti luring youngsters to the Dominican Republic, where they are sold as slaves to cane field owners — sometimes for \$12 each.

"Fostering human rights is a universal concern, and we need people from all walks of life to work for change in the Dominican Republic," said Dambreville.

Dr. Jean Louis Eustache, a Haitian community activist in Boston, said this week that volunteers could lobby corporations and public officials to look for ways to correct the situation in the Dominican Republic. "What we are saying to the public is that we need their support," Dr. Eustache said.

The Massachusetts Haitian - American Council urges all volunteers to contact Yves Dambreville at the Mayor's Office of Neighborhood Services at 725-3485 or Dr. Jean Louis Eustache at 825-9307.

NEW ENGLAND PATRIOTS STAR AND UNITED WAY VOLUNTEER CHRIS SINGLETON SAVES HIS TWIN BROTHER'S LIFE

By Tony Ferullo

On January 26, 1990, Chris Singleton, then a star player at the University of Arizona, was scheduled to perform his athletic skills for a group of National Football League (NFL) scouts. It was going to be a special day for Singleton, something he had dreamed about since the first time he put on a helmet and shoulder pads.

Such dreams, however, come true more often in the fairytale land of Hollywood than they do in the real world. Chris Singleton, now a linebacker with the New England Patriots, learned that lesson right away.

He couldn't showcase his talents when he was supposed to because he had more important business to take care of — like saving the life of his twin brother, Kevin.

"It was the natural thing to do," said Chris of the bone marrow transplant he supplied that day to Kevin, diagnosed as having acute lymphoblastic leukemia the previous summer. "My brother and I have always been close, but this made us closer. We're pretty much like one."

Singleton's comments came during a break in the filming of a United Way-NFL public service announcement, held at the Arlington Boys & Girls Club, an agency supported by the United Way of Massachusetts Bay.

"Thanks to research by the American Cancer Society (a partner with the United Way), Kevin has been helped," said Chris. "He is living proof that getting cancer is not hopeless. He showed that you can beat the disease."

Thanks to Chris' brotherly love, Kevin Singleton has conquered the biggest battle of his life. "What happened to me could happen to anybody," said Kevin. "It's part of nature. I've been through a lot, and I'm glad it's over."

"My goal is to play professional football one day, but if I don't make it, that's okay. I'll just give it my all in

whatever I do. I'm just happy to be alive."

This is the 18th year that the NFL and the United Way of America have teamed together to provide a series of 60-second public service television spots. The spots, featuring the 28 NFL teams, their players, coaches, owners and staff, reach 80 million viewers each weekend during the NFL season.

All of the NFL players volunteer without pay, to tell the story of how the United Way helps to improve the quality of life for millions of people across the country. Filling this role is a perfect match for Chris Singleton.

"I grew up (in Parsippany, New Jersey) with the United Way, that's why I'm so interested in what they do," explained Chris. "I'm proud to be involved with the organization. It's important to me."

Dan Brosnan, Executive Director of the Arlington Boys & Girls Club, witnessed the filming of the United Way NFL spot and was impressed with Chris Singleton's volunteer efforts.

"It's a noble thing that Chris is doing for the United Way," said Brosnan. "I feel good seeing a professional athlete giving something back to the community. That's what life is all about."

BOSTON HARBOR: MAKING HISTORY IN THE FUTURE

By Paul F. Levy

"I would like to see my kids enjoy Boston Harbor the way my grandparents did."

An essay written by 11th-grader Patrick Shea was characteristic of the 62 essays submitted to the Massachusetts Water Resources Authority as part of the Authority's second annual essay contest.

Writing on the theme, "Why it is important to save Boston Harbor," Patrick and the other young writers from 41 schools in 26 communities demonstrated a knowledge of the history and present conditions of the harbor, as well as an awareness of current MWRA ef

forts to "make history in the future" by controlling the pollution of Boston Harbor.

The essays indicate that our school system is producing a generation of young environmentalists. I was surprised and reassured by their arguments for stopping pollution and preserving our resources.

Fourth grader Lauren Miceli wrote, "We should take care of our world because it's the only world we have." David Wolman, Grade 11, noted that "Cleaning our waters is not solely an action of sympathy for the marine world, but it is an obligation to life on this planet." Denis Russell, Grade 11, wrote "You can't expect to upset the balance of nature and not be a part of the consequences."

Their words show that the young essayists understand the role they play in the future of our planet. They know that today's actions will have an impact on their lives and the lives of their children.

The essays were not all based on dreams for the future. Regarding the process of cleaning up the harbor, a practical 11th grader, Michelle Andre wrote, "If they can send a man or woman into space, they can clean up a harbor," while Brenda Dello Russo, Grade 8, stated, "We need a miracle" to clean up the harbor.

Now in its third year of construction, that "miracle" is moving quickly — ahead of schedule and under budget. Thanks to the hundreds of men and women, engineers, designers and construction workers on the job, the harbor cleanup is a dream in the making. Although the entire project is nine years from completion, interim steps have already resulted in cleaner beaches and reduced levels of toxins in the harbor.

When completed in 1999 a new primary and secondary wastewater treatment facility on Deer Island will process sewage from 43 communities in eastern Massachusetts. During the past year, work began on two tunnels, a nine and one-half mile effluent outfall tunnel and a five-mile cross-harbor tunnel that will convey wastewater from Nut Island to Deer Island. A processing plant that

will convert sludge to fertilizer and end the dumping of sludge into Boston Harbor is nearing completion at Quincy's Fore River Shipyard.

The young writers, tomorrow's voters, appear ready to hold future elected officials accountable for preserving the environment.

"The future looks hopeful for cleaner water, but we must be forceful with our state, and national governments in order to be sure that this process will be as efficient and as effective as possible," wrote David Wolman. In a "Letter of Hope" to Governor William Weld, seventh grader David Curran wrote, "I don't remember if one of your campaign speeches was to clean up the harbor; if it wasn't, it should have been."

In addition to environmental benefits, the hard-headed business men and women of the future recognize the economic benefits of a clean harbor. "One reason to clean Boston Harbor is that it would be a great tourist spot. It could bring lots of tourist money," noted eighth grader Rebecca Sault, while Trevor Henry, grade 12, advised, "It would also be economically beneficial for the fishing industry to be able to use the (shellfish) beds that lie in the harbor."

I believe that young people's interest in the state of Boston Harbor is a good indication of the dedication of our youth to preserving and protecting the environment. As Patrick Shea wrote, a clean Boston Harbor is "not only my dream, but the dream of many." The attitudes adopted today toward our resources will have an impact on generations to come.

Gisele Edwards, Grade 8, expressed the obligation that the Authority feels toward its charge, Boston Harbor, when she wrote: "I believe, as the North American Indians do, that no land can be truly owned by people, that it is the property of no one, but is something to be treasured and thankful for and kept in good care." I agree with you, Gisele. That is why the MWRA is cleaning up the harbor. We are preparing our treasure for its history-making role in the future.

Paul F. Levy is Executive Director of the Massachusetts Water Resources Authority. The essays quoted here are from St. Clement High School, Somerville; Lincoln/Hancock School, Quincy; the Mountain School, Vershire, Vermont; Woburn High, Woburn; Beachmont School, Revere; Our Lady of Perpetual Help, Boston; Central Middle School, Quincy; and Phillips Academy, Andover.

"BIRDSONGS OF THE MESOZOIC" IN CONCERT AT BPL

The Birdsongs of the Mesozoic quartet will perform a free concert of its unique blend of rock, jazz, classical, and improvisational sounds in the Mezzanine Conference Room of the Boston Public Library in Copley Square on Friday afternoon, September 20th, at 2 p.m.

Described by *Billboard* as a "mesmerizing instrumental venture into the space-age jungle," Birdsongs' sounds have a broad appeal that is reflected in its audiences that typically range from 16 to 60+.

With Martin Swope on guitar, Erik Lindgren and Rick Scott on keyboards, and Ken Field on saxophone the group's repertory consists primarily of original compositions. It is the non-original pieces, however, from Brian Eno's "Sombre Reptiles" to the theme from "The Simpsons," that best define the stylistic parameters of the quartet.

Instrumentation consists of piano, two synthesizers, guitar, and saxophone, with electronic and acoustic percussion. However, the group's creative use of sound includes such unusual "instruments" as an abbreviated clarinet, a 10-gallon paint can, a Plymouth Cougar hub cap, and a washboard. The result is a sound always rich in texture and interesting to the ear. According to the Roanoke (VA) *Times & World News*, "if Beethoven were alive today he might even want to sit in with these guys."

Their recordings have been reviewed internationally and they have appeared

(Continued on next page)

live in concert throughout the U.S. and Canada since their founding in 1980.

The performance is free and open to the public. Seating is limited. For more information please contact the Boston Public Library at 536-5400, Ext. 334.

"WINSLOW HOMER'S MYSTERY WOMAN" SUBJECT OF BPL LECTURE

Henry Adams, the Samuel Sosland curator of American Art at the Nelson-Atkins Museum of Art in Kansas City, Missouri, will deliver a lecture on "Winslow Homer's Mystery Woman" in the Rabb Lecture Hall of the Boston Public Library in Copley Square on Thursday evening, September 26th.

The 6 p.m. lecture is cosponsored by the Massachusetts Historical Society and funded by a grant from the Lowell Institute.

Mr. Adams has a special interest in 19th- and 20th-century painting. He has mounted exhibitions on John La Farge and Thomas Hart Benton and has published catalogs on both.

The program is free and open to the public. For more information, please contact the Massachusetts Historical Society in Boston at 536-1608.

PORTLAND STRING QUARTET IN CONCERT AT BPL

The Portland String Quartet will perform a free chamber music concert in the Rabb Lecture Hall of the Boston Public Library in Copley Square on Friday afternoon, September 20th.

The 1 p.m. program will include Walter Piston's String Quartet No. 1 and Antonin Dvorak's String Quartet in F Major, Op. 96 ("The American").

Since its inception in 1969, the Quartet has developed an enthusiastic following from appreciative audiences throughout the United States, Europe, Latin America, and the Far East. It has established a fine reputation for its strong and unusual programming, combining traditional masterpieces with contemporary works by established composers.

The Portland String Quartet is considered one of the foremost proponents of Walter Piston's chamber music and has listed in its discography his complete works. Dr. Piston wrote his "Concerto for String Quartet, Wind Ensemble and Percussion" in 1976 and dedicated it to the Quartet.

In 1981 the group performed a "Concert in Tribute to Walter Piston" at the BPL in recognition of the receipt of Dr. Piston's collection and the opening of the Piston Room exhibit area in the Research Library.

Currently in residence at Colby College in Waterville, Maine, the group maintains a rigorous performance schedule, touring privately and under the auspices of the U.S. State Department.

The performance is scheduled to coincide with the Conference of Performing Arts Sponsors being held in Boston and is free and open to the public. For more information please contact the Boston Public Library Music Department at 536-5400, Ext. 285.

RETIREMENTS

July 31, 1991

To Auditor:

The application for retirement of the following-named has been received, to be effective on the dates noted, in accordance with sections 5, 6, 7, and 10, of Chapter 32.

Lillian G. Blacker, School Department, teacher, 6-30-91

John F. Caulfield, Police Department, police officer, 7-16-91

Ernestine L. Cline, Boston City Hospital, staff nurse, 5-7-91

Jane E. Danna, Mattapan Chronic Disease Hospital, head clerk, 5-7-91

Louis DiGiacomandrea, Police Department, superintendent of buildings, 7-31-91

William Flaherty, Boston City Hospital, senior emergency medical technician, 4-30-91

Walter J. Foley, Police Department, police officer, 7-31-91

Marie Guerriero, School Department, paraprofessional, 6-30-91

William H. Irvine, Fire Department, fire fighter, 7-31-91

William E. Jeness, Police Department, police officer, 7-9-91

John J. Kefeyan, Police Department, sergeant, 7-31-91

Christine Kelley, School Department, librarian, 6-30-91

Albert J. Kniupis, Police Department, sergeant detective, 7-31-91

Josephine R. McCarthy, Public Facilities Department, administrative assistant, 7-5-91

Lawrence C. McCarthy, Police Department, sergeant, 7-31-91

Mary McEachern, School Department, paraprofessional, 6-30-91

Thomas J. McMullin, Public Works Department, engineer, 7-5-91

Helen F. Morrissey, Boston City Hospital, personnel officer, 7-6-91

Richard F. Murphy, Long Island Hospital, housekeeper, 5-7-91

Catherine Murray, School Department, lunch monitor, 6-30-91

Doris Neal, School Department, paraprofessional, 6-30-91

James M. Norton, Public Works Department, bridge tender, 5-14-91

Matthew F. O'Brien, Jr., Library Department, bookbinder, 6-30-91

Richard H. Peterson, Police Department, equipment repairman, 6-14-91

Rose Preziosi, Long Island Hospital, telephone operator, 4-30-91

Mary C. Raneri, School Department, cafeteria attendant, 6-30-91

Raymond F. Roache, Boston City Hospital, 3rd class engineer, 5-7-91

Richard W. Rochefort, Police Department, police officer, 7-31-91

Elena B. Rose, School Department, secretary, 6-30-91

Waneda Rugg, Long Island Hospital, nursing assistant, 4-30-91

Helen Sevagian, Library Department, information desk, 6-28-91

Katharin Shellmar, Boston City Hospital, head nurse, 5-17-91

Anne M. Shelsey, School Department, secretary, 6-30-91

Virginia M. Shelsey, School Department, data entry, 6-30-91

Mary T. Singleton, School Department, school secretary, 6-30-91

June L. Sutcliffe, Long Island Hospital, supervisor, 5-31-91

George Thormahlen, Public Works Department, drawtender, 7-3-91

Lawrence J. Trabucco, Public Works Department, supervisor highway, 6-28-91

Alice Trainor, School Department, lunch monitor, 6-30-91

Joseph E. Walsh, Library Department, librarian, 6-30-91

John Whalen, Fire Department, wireman, 7-31-91

Theresa Wyse, School Department, principal clerk typist, 6-30-91

Edward R. Zepf, Library Department, bookbinder, 6-30-91

Frances Albanese, School Department, cafeteria manager, 6-30-91

William C. Assatly, Long Island Hospital, maintenance mechanic, 6-8-91

George T. Bannon, Boston City Hospital, assistant chef, 4-23-91

Fenise Baptiste, Long Island Hospital, staff nurse, 5-17-91

Mary M. Beatty, Boston City Hospital, health nurse, 4-30-91

Richard G. Berninger, Fire Department, lieutenant, 7-31-91

Kenneth C. Bruynell, Fire Department, fire fighter, 7-8-91

Mary M. Campbell, School Department, principal clerk, 6-30-91

Thomas C. Caulfield, Inspectional Services, inspector, 7-12-91

Joseph V. Cinsneruli, Inspectional Services, inspector, 7-31-91

Ann J. Clarke, Long Island Hospital, cafeteria helper, 5-7-91
 Catherine T. Cleary, School Department, secretary, 6-30-91
 Edmund F. Daley, School/Real Property, forekeeper, 7-19-91
 James W. Dargon, School Department, custodian, 7-31-91
 Arthur F. Downey, Inspectional Services, senior building inspector, 7-31-91
 James F. Duffey, Sr., Public Works Department, inspector, 7-5-91
 Audrey Fitzsimmons, Police Department, traffic supervisor, 6-30-91
 Dorothy M. Geraghty, School Department, principal clerk, 6-30-91
 Monica D. Gill, Long Island Hospital, licensed practical nurse, 5-7-91
 Eleanor Gillis, Library Department, assistant librarian, 6-30-91
 James H. Green, Boston City Hospital, hospital houseworker, 5-26-91
 Sven I. Haak, School Department, custodian, 6-30-91
 Matthew J. Happpie, Inspectional Services, inspector, 7-15-91
 H. Claire Haverty, School Department, senior clerk, secretary, 6-30-91
 John Kelley, Boston City Hospital, houseworker, 5-7-91
 Stanley Kielczewski, Library Department, assistant supervisor, 6-30-91
 Michael C. Langone, Library Department, remain, 6-30-91
 Lucy G. Lombardi, Library Department, operator, 6-30-91
 Frances K. MacDonald, School Department, principal clerk, 6-30-91
 Dorothy A. Mahoney, School Department, secretary, 6-30-91
 Ann V. Maloney, School Department, secretary, 6-30-91
 Jacqueline McCarthy, School Department, affix supervisor, 6-30-91
 Rose E. O'Brien, Library Department, binder worker, 6-30-91
 Catherine O'Malley, School Department, night monitor, 7-13-91
 Claire A. O'Toole, Library Department, library assistant, 6-30-91
 Charles R. Patriguin, Library Department, bookbinder, 8-3-91
 Olga Riedl, School Department, principal clerk, 6-30-91
 Lena Penn, Boston Housing Authority, maintenance clerk, 5-24-91
 Margaret Regan, Boston Housing Authority, assistant director, 5-10-91
 Stanley Williams, Boston Housing Authority, work order clerk, 7-12-91
 Mary C. Ormiston, Boston Redevelopment Authority, general accounting, 6-28-91

Sincerely yours,
JAMES F. O'DONNELL,
Executive Officer.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

DEPARTMENT OF HEALTH AND HOSPITALS

Sole Source Procurement

March 7, 1991

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award sole source procurement contracts to the following vendors, for miscellaneous parts.

773 Bay State Anesthesia	\$8,000
30 Willow Street	Net 30 Days
North Andover, MA 01845	
774 IMED Service Center	\$8,000
15 B Constitution Way	Net 30 Days
Woburn, MA 01801	
775 Bear Medical Systems	\$7,500
2085 Rustin Avenue	Net 30 Days
Riverside, CA 92507	
776 Hewlett-Packard Company	\$7,500
1775 Minuteman Road	Net 30 Days
North Andover, MA 01810	
777 Physio Control Corporation	\$5,000
71 Rowayton Avenue	Net 30 Days
Rowayton, CT 06853	
778 Allmed Surgical Supply	\$4,000
15 Prescott Street	Net 30 Days
Arlington, MA 02174	
779 Alexander Batteries	\$3,000
283 Lincoln Boulevard	Net 30 Days
Middlesex, NJ 08846	
780 Unipower Corporation	\$3,000
1216 West 96th Street	Net 30 Days
Minneapolis, MN 55431	
781 Baxter Corporation	\$2,500
Scientific Products Div.	Net 30 Days
1 Baxter Parkway	
Deerfield, IL 60015	
782 Air Shields	\$2,000
330 Jacksonville Road	Net 30 Days
Hatboro, PA 19040	
783 Corometrics Medical Systems	\$2,000
61 Barnes Park Road North	Net 30 Days
Wallingford, CT 06492	
784 Nellcor	\$2,000
24595 Whitesell Street	Net 30 Days
Hayward, CA 94545	

Under the terms of the contracts the above vendors will supply parts to the Biomedical Engineering Department at the Department of Health and Hospitals for repairs to medical equipment located in various locations throughout the Department, and maintain a sufficient inventory of various parts to make needed repairs to equipment. Two of the companies maintain an inventory of batteries with unusual voltage for use in telemetry equipment and also can supply unique battery packs required by some of the medical equipment.

I have determined after reasonable investigation that the above vendors are the only practicable source for these miscellaneous parts and I made a written determination of that fact on March 7, 1991, by letter to the City Auditor, attached.

Compensation under this contract shall not exceed the above stated amounts which I have determined to be reasonable for the work to be performed.

The terms of these contracts shall be April 1, 1991 through March 31, 1992.

Because of the sole source of the miscellaneous parts to be procured, I believe that public advertising would serve no useful purpose.

The contract encompasses more than one fiscal year and the City's financial obligations are subject to the availability of an appropriation in accordance with the requirements of City of Boston Code, St. 4. SS. 4 & 8.

cordance with the requirements of City of Boston Code, St. 4. SS. 4 & 8.

Very truly yours,
Judith Kurland,
Commissioner.

Security System

February 26, 1991

Dear Sir:

I respectfully request your permission to dispense with public advertising and to award a sole source procurement contract to ADT Security Systems, Northeast, Inc., a corporation, located at 120 Linskey Way, Cambridge, Massachusetts 02142, for to maintain and service a 24 hour burglar alarm system.

Under the terms of the contract, ADT Security Systems, Northeast, Inc., will maintain and service a 24 hour burglar alarm system located at the Department of Narcotic Addition, 400 Frontage Road, South Boston, Massachusetts 02127. The vendor's employees will respond to the alarm and both the Boston Police Department and the Department of Health and Hospitals will be informed that the alarm has sounded. ADT Security Systems, Northeast, Inc., is uniquely qualified to do this work because they manufacture the equipment, performed the installation, have technically trained personnel and is the only vendor, whose employees will respond to the alarm.

I have determined after reasonable investigation ADT Security Systems, Northeast, Inc., is the only practicable source for this service and I made a written determination of that fact on February 4, 1991 by letter to the City Auditor, attached.

Compensation under this contract shall not exceed two thousand three hundred twenty dollars and thirty-two cents (\$2,320.32) which I have determined to be reasonable for the work to be performed.

The term of this contract shall by July 1, 1990 through June 30, 1991.

Because of the sole source of the services to be procured, I believe that public advertising would serve no useful purpose.

Originally this award would have been processed late because all the necessary paperwork had not been returned from the vendor until November 26, 1990. The confusion over Chapter 30B has extended the delay.

Very truly yours,
Judith Kurland,
Commissioner.

LAW DEPARTMENT

Professional Services

March 8, 1991

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Michael Howie, M.D., an individual located at The Ohio State University Hospitals, Department of Anesthesiology, 410 West 10th Avenue, Columbus, Ohio, 43210-1228, for expert review and witness testimony in the case entitled *Daina Martin v. City of Boston, et al.* This contract is exempt from Chapter 30B and is awarded under the authority of the City Charter.

Under the terms of the contract, Dr. Howie will review documents and records in order to identify and frame a medical opinion, and where appropriate, will provide supportive expert testimony at time of trial. Dr. Howie is uniquely qualified to

(Continued on next page)

do this work because he is a board-certified physician with extensive medical-legal expertise.

Compensation under this contract shall not exceed Seven Thousand Five Hundred Dollars (\$7,500) to be paid at the rate of Two Hundred and Fifty Dollars (\$250) per hour, which I have determined reasonable for the work to be performed.

The term of this contract shall be March 8, 1991 through June 30, 1991.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,

Joseph I. Mulligan,
Corporation Counsel.

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

DEPARTMENT OF HEALTH & HOSPITALS

C307-91

Taxi Services

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request Your Honor's permission to amend the contract with Red & White Cab Association, 474 Dorchester Avenue, South Boston, Massachusetts 02127 for the period July 1, 1990 through June 30, 1991 at a cost not to exceed twenty-seven thousand nine hundred dollars (\$27,900). This amendment complies with M.G.L., Chapter 30B in that it does not exceed 10 percent of the original contract amount.

This amendment will increase the contract sum by, two thousand seven hundred ninety dollars (\$2,790), thereby increasing the City's total liability under this contract, as so amended, to an amount not to exceed thirty thousand six hundred ninety dollars (\$30,690).

Under this contract Red & White Cab Association will provide Taxi Services for the transportation of packages and hospital personnel for Boston City Hospital only. This amendment is necessary because of the fare increase and the department's underestimation of usage.

In view of the above, and as the cost in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,

Judith Kurland,
Commissioner.

C144-91

Temporary Radiology Technicians

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request Your Honor's permission to amend the contract with Staff Builders, 18 Tremont Street, Boston, Massachusetts 02108, to provide Temporary Radiology Technicians for the Department of Health and Hospitals for the period July 1, 1990 through June 30, 1991 at a cost not to exceed seventy thousand dollars (\$70,000). This amendment complies with M.G.L., Chapter 30B in that it does not exceed 10% of the original contract amount.

This amendment will increase the contract sum by five thousand dollars (\$5,000), thereby increasing the City's total liability under this contract, as so amended, to an amount not to exceed seventy-five thousand dollars (\$75,000).

When the contract was being processed we neglected to add Mattapan Hospital to the contract, therefore making it necessary to amend this contract. An increase is necessary to fulfill the actual needs of the governmental body and is more economical and practical than awarding another contract.

Therefore, in view of the above, and as the cost increase, in my opinion, is reasonable, I recommend approval of this amendment.

Very truly yours,

Judith Kurland,
Commissioner.

2360-91

LAW DEPARTMENT

Legal Intern Services

Dear Mr. Mayor:

On August 7, 1990, your Honor approved an award of a contract without public advertising for bids to Eileen Murphy, an individual located at 1992 Commonwealth Avenue #8, Brighton, Massachusetts 02135, for services rendered to the Law Department as a legal intern during the period August 1, 1990 through June 30, 1991.

Your approval is requested to amend this contract to ensure Ms. Murphy's continued services in the Law Library. This amendment is necessary due to the fact that she will have worked more hours over the term of her contract than were originally anticipated.

The cost of this amendment, which is effective April 1, 1991, shall not exceed two thousand five hundred dollars, (\$2,500), which I have determined to be reasonable. The contract as amended shall not exceed seven thousand five hundred dollars (\$7,500).

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,

Joseph I. Mulligan,
Corporation Counsel.

91-2725-01

POLICE DEPARTMENT

Emergency Waste Pickups

Dear Mayor Flynn:

On April 24, 1990, your Honor approved the award of a contract, following public advertising for bids to Reliable Rubbish Disposal, Inc., 62 Salem Turnpike, Saugus, Massachusetts 01906, for waste disposal services during the period July 1, 1990 through June 30, 1991 at a cost not to exceed \$6,731.

Your approval is requested to amend this contract to provide for emergency unscheduled waste pickups as ordered by the Director of Building Maintenance. Given that these services are needed on an emergency basis and will affect the regularly scheduled pickups of the vendor on contract with the department, I have determined that this increase is both necessary and more economical than the issuance of a new contract.

The cost of this amendment, which is effective on May 1, 1991, shall not exceed \$673.14, which I have determined to be reasonable. The total cost of this contract, as amended, shall not exceed \$7,404.54. This funding will be charged against

appropriation 011 211 0211 PD02 0250 with initial encumbrance of \$673.14. This amendment is being requested pursuant to M.G.L. 30B, Section 13.

Because amending this contract is the most economical manner in which to proceed, I respectfully request your approval.

Respectfully,

Francis M. Roache,
Commissioner

7691 (1)

PUBLIC WORKS DEPARTMENT Engineering and Design Services

Dear Mr. Mayor:

On April 15, 1987 your Honor approved award of a contract to Edwards and Kelcey, Inc. a corporation located at 529 Main Street, Boston, Massachusetts, to provide engineering and design services for the repair of the Summer Street Bridge over C Street in the City of Boston during the period of April 15, 1987 to December 31, 1987, at a cost not to exceed one hundred thousand five hundred dollars (\$110,500).

On June 17, 1987, your Honor approved amendment to reduce this contract to the amount of fifty-two thousand six hundred seventy (\$52,617), and also approved another amendment to extend the contract term to December 31, 1992.

Your approval is further requested to amend this contract because Massachusetts Department of Public Works requested the removal and placement of the bridge railing with type A railing and protective screening. Special details had to be developed to accommodate the end of the bridge railing at existing buildings and stay way opening, railing transitions at wingwall post attachments at existing fascia girder flanges and post attachments at existing gran walls.

The cost of this additional design work, which is effective April 15, 1991, shall not exceed five thousand three hundred dollars (\$4,300), resulting in an amended contract cost that shall not exceed fifty-six thousand nine hundred seventy dollars (\$56,917). This contract is not subject to M.G.L. c. 30B and ch. 7, s. 38A 1/2 - 380 and it will be awarded pursuant to the City Charter.

In view of the technical and professional nature of the services required, the expertise and familiarity of the designer with all existing conditions and the reasonable cost of such services, it is my view that further public advertising would serve no useful purpose.

Very truly yours,

Joseph F. Casazza,
Commissioner

C7391(89)

Consultant Services

Dear Mr. Mayor:

On January 9, 1988, your Honor approved award of a contract to Vanasse Hangen Brustlin, Inc., a corporation located at 202 Walnut Street, Watertown, Massachusetts, to provide design and engineering services for the reconstruction of Day Square and Eagle Square in East Boston and of Andrew Square in South Boston, (to simplify administration and lower costs, the above work was combined as one project) in the City of Boston during the period December 30, 1987 through November 30, 1989, at a cost not to exceed One Hundred and Thirty-Four Thousand Two Hundred and Ten Dollars (\$134,220).

Vanasse Hanger Brustlin, Inc., was awarded a contract based on a publicly advertised Request for Qualifications in the City Record on May 16, 1988.

I respectfully request your Honor's written permission to dispense with further public advertisement and amend for Consultant Services relative to Engineering Services for Traffic Analysts Andrew, Day and Eagle Squares.

This amendment is necessary to include streetscape improvements in both Day and Andrew Squares. After preliminary design analysis, such as, sidewalk paving, new street trees, new lighting and other streetscape amenities. These improvements would complement the traffic improvements and support the business community enhancing the streetscape environment for pedestrians.

The cost of these additional designs shall not exceed Forty Thousand, Eight Hundred Dollars (\$40,800), resulting in an amended contract cost that shall not exceed One Hundred Seventy-Five Thousand, Ten (\$175,010). This contract is not subject to G.L.C. 30B and it will be awarded pursuant to the City Charter.

Your permission is respectfully requested to further amend this contract to extend the contract term to December 15, 1991. We did not request this time amendment earlier because of an oversight.

In view of the technical and professional nature of the services required, the expertise and familiarity of the consultant with all existing conditions and the reasonable cost of such services, in my view that further public advertising would have no useful purpose, I, therefore, request permission to dispense with further advertising.

Very truly yours,
Joseph F. Casazza,
Commissioner.

CONTRACTS AWARDED AFTER ADVERTISING

The Mayor has approved the award of the contracts based on the following communications:

LAW DEPARTMENT Legal Services

July 31, 1990
C2369-91

Mr. Mayor:
Your Honor's permission is respectfully requested to award a contract for legal services to Rackemann, Sawyer and Brewster, One Financial Center, Boston, Massachusetts 02111. Pursuant to an Order passed by the City Council on August 17, 1988 and approved by your Honor on September 6, 1988, I have designated John J. Carroll, Esquire, and Michael Giaimo, Esquire, of the law firm of Rackemann, Sawyer and Brewster as "Special Outside Counsel." The position was classified that position as a special municipal employee in accordance with G.L. c. 268A, so-called "ethics law." Under this contract, Rackemann, Sawyer and Brewster will provide the services of Harold J. Carroll, Esquire, and Michael Giaimo, Esquire, assist the Corporation Counsel in the analysis of legal issues pertaining to the applicability to

the City of Boston of Chapter 687 of the Acts of 1989 which inserted a new Chapter 30B in the General Laws entitled "Uniform Procurement Act". Mr. Carroll shall also be authorized to represent the City in any litigation required in connection therewith at the option of the Corporation Counsel. He shall attend meetings for presentation of reports and recommendations as may be required from time to time by City officials and provide such other related services on an ongoing basis as I may deem necessary.

Mr. Carroll is a former Corporation Counsel who has expertise in municipal law and Boston's Charter and the Home Rule Amendment to the Massachusetts Constitution. While Corporation Counsel, Mr. Carroll litigated significant cases with constitutional import before the Supreme Judicial Court. By virtue of his extensive experience and knowledge of Boston's form of government, he is qualified to provide these services.

Rackemann, Sawyer and Brewster shall be compensated at the rate of one hundred seventy-five dollars (\$175.00) per hour, a composite rate for Mr. Carroll's services and the services of other partners and associates, a cost I consider reasonable. The term of this contract is the period July 1, 1990 through June 30, 1991. The total cost of this contract is an amount not to exceed fifty thousand dollars (\$50,000.00).

This request to your Honor is being submitted late because of the urgent need to retain Mr. Carroll's services before the necessary contract documents could be initiated.

Because of Mr. Carroll's unique combination of professional qualifications, it is my opinion that no public purpose would be served by public advertising.

Very truly yours,
Joseph I. Mulligan,
Corporation Counsel.

PUBLIC WORKS DEPARTMENT Furnishing Mechanical Sweepers

June 28, 1990

Dear Mr. Mayor:

Your approval is respectfully requested for the award of a contract for furnishing mechanical sweepers for the purpose of supplementing the department forces and equipment in connection with the work of keeping the highways and streets clean in all districts of the city, to William E. O'Brien, Inc., 382 Park Street, North Reading, 01864, the lowest bidder in the amount of \$487.00 per machine per day for District 3 with 2 machines for 200 days; District 4 with 2 machines at \$437.00 per machine for 200 days; District 5 with 2 machines at \$444.00 per machine per day for 200 days; District 9 with 1 machine at \$442.00 per machine per day for 200 days.

Your approval is also respectfully requested for the award of a contract for furnishing mechanical sweepers for the purpose of supplementing the department forces and equipment in connection with the work of keeping the streets clean in all districts of the city, to Rogers Sweeping Company, 86 Prairie Street, Concord, Mass. 01742 the low bidder in the amount of \$432.00 per machine per day for District 8 with 1 machine for 200 days.

Your approval is also respectfully requested for the award of a contract for furnishing mechanical sweepers for the purpose of supplementing the department forces and equipment in connection with the work of keeping the streets clean in all districts of the city, to William E. O'Brien, Inc., 382 Park Street, North Reading, Mass.

01864 the third bidder in the amount of \$448.00 per machine per day for District 6 with 1 machine for 200 days. The low bidder Rogers Sweeping Co. has been awarded a contract in another district and does not wish to be considered for any more. The second bidder, Fred DeRoma & Son was considered not qualified for a contract.

Your approval is also respectfully requested for the award of a contract for furnishing mechanical sweepers for the purpose of supplementing the department forces and equipment in connection with the work of keeping the streets clean in all districts of the city, to American Sweeping Co., Inc., 161R South Main Street, Middleton, MA 01949 the third bidder in the amount of \$498.00 per machine per day for District 1 with 2 machines for 240 days; The first bidder, William E. O'Brien has been awarded contracts in other districts and does not wish to be considered for any more. The second bidder, Bay State Sweeping was considered not qualified for a contract.

Your approval is also respectfully requested for the award of a contract for furnishing mechanical sweepers for the purpose of supplementing the department forces and equipment in connection with the work of keeping the streets clean in all districts of the city, to American Sweeping Co., Inc., 161R South Main Street, Middleton, MA 01949 the third bidder in the amount of \$511.00 per machine per day for District 2 with 2 machines for 200 days. The first bidder, William E. O'Brien, has been awarded contracts in other districts and does not wish to be considered for any more. The second bidder, Fred DeRoma & Son, was considered not qualified for a contract.

Your approval is also respectfully requested for the award of a contract for furnishing mechanical sweepers for the purpose of supplementing the department forces and equipment in connection with the work of keeping the streets clean in all districts of the city, to American Sweeping Co., Inc., 161R South Main Street, Middleton, MA 01949 the second bidder in the amount of \$520.00 per machine per day for District 7 with 2 machines for 200 days; District 10 with 2 machines at \$511.00 per machine per day for 200 days. The first bidder William E. O'Brien, has been awarded contracts in other districts and does not wish to be considered for any more.

The term of this contract shall be July 1, 1990, to June 30, 1991, with an option to renew.

The following proposals were received April 26, 1990, after public advertising in the City Record of April 16, 1990.

District 1
William E. O'Brien, Inc., \$202,560; Bay State Sweeping & Const. Corp., \$222,720; American Sweeping Co., Inc., \$239,040.

District 2
William E. O'Brien, Inc., \$168,800; Fred DeRoma & Son, \$185,440; American Sweeping Co., Inc., \$204,400.

District 3
William E. O'Brien, Inc., \$194,800; American Sweeping Co., Inc., \$208,000.

District 4
William E. O'Brien, Inc., \$174,800; Fred DeRoma & Son, \$186,560; American Sweeping Co., Inc., \$204,400.

District 5
William E. O'Brien, Inc., \$177,600; Bay State Sweeping & Const. Corp., \$185,600; Fred DeRoma & Son, \$192,704; American Sweeping Co., Inc., \$204,400.

District 6
Rogers Sweeping Co., \$86,400; Fred DeRoma & Son, \$88,464; William E. O'Brien, Inc.,

(Continued on next page)

\$89,600; American Sweeping Co., Inc., \$104,000; Commercial Cleaning Co., Inc., \$105,000.

District 7

William E. O'Brien, Inc., \$178,400; American Sweeping Co., Inc., \$208,000.

District 8

Rogers Sweeping Co., \$86,400; William E. O'Brien, Inc., \$88,400; Fred DeRoma & Son, \$90,064; American Sweeping Co., Inc., \$104,000; Commercial Cleaning Co., Inc., \$105,000.

District 9

William E. O'Brien, Inc., \$84,400; Bay State Sweeping & Const. Corp., \$88,000; American Sweeping Co., Inc., \$102,200; Commercial Cleaning Co., Inc., \$105,000.

District 10

William E. O'Brien, Inc., \$168,800; American Sweeping Co., Inc., \$204,400.

Respectfully yours,
Joseph F. Casazza,
Commissioner.

Emergency Repairs

C. 7457-91

April 1, 1991

Dear Mr. Mayor:

I request your Honor's permission to award a contract pursuant to the authority of G.L. c. 30B, Section 8, for Emergency Repairs to the Northern Avenue Bridge, for the period April 1, 1991 to June 30, 1991.

The Northern Avenue Bridge has suffered a mechanical failure of its hydraulic lifting system, which caused the grid deck to drop down approximately 12 inches below the roadway surface. This resulted in damage to the hydraulic system itself; the actual grid deck; supportive structural steel; and the sub-structure.

This bridge is critical to the marine, vehicular, and pedestrian traffic of the area, causing rerouting of most of the traffic and presented a serious threat to public safety.

Grand Banks Marine is currently engaged in a contract that was publicly bid, for mechanical repairs to our bridges and has extensive experience with the operating mechanisms of the bridge, and time being of a critical nature, and with craftsmen and equipment already on hand, I made the determination that a delay in the procurement of Emergency Repairs to the Northern Avenue Bridge would endanger the public safety of the people of Boston and/or their property.

For the reasons stated above, I respectfully request your Honor approve award of a contract for the above services to Grand Bank Marine, 701 Country Way, Box 390, North Scituate, Massachusetts, in the amount of \$90,000.00.

Very truly yours,
Joseph F. Casazza,
Commissioner.

PARKS & RECREATION DEPARTMENT

Design Services

C. 7051-91

February 28, 1991

Dear Mr. Mayor:

I respectfully request your Honor's permission to award a contract to The Halvorson Company, Inc., 161 Massachusetts Avenue, Boston, MA 02115-3050. Under the terms of the contract, the consultant will assist the Parks and Recreation Department in providing services for the prepa-

ration of the Phase One Bridle and Cross Country Running Paths, Franklin Park.

The Parks and Recreation Department publicly advertised a Request for Proposal (RFP) in the *City Record* October 15 and October 22, 1990 and in the *Central Register* October 17, 1990, to provide design development and construction documents for pathway design and layout for Franklin Park. Eleven firms responded to the request for proposals. After reviewing the submittals and numerically rating each consultant, three firms were selected for interviews. The evaluation criteria for submittals and interviews included relevant design experience for historic parks, sensitivity of proposed approach, and quality of relevant construction documents.

According to evaluative criteria, The Halvorson Company, Inc. offered the most capable and experienced consulting team for this project.

Compensation under the terms of the contract will be a fixed fee of thirty-two thousand dollars (\$32,000) with a supplemental service fee of twenty-eight thousand dollars (\$28,000.00). The total compensation for this contract therefore will not exceed sixty thousand dollars (\$60,000.00). Payment for the services will be from appropriation code 654-300-6690-0725 and the period of performance will be from March 30, 1991 through November 30, 1991.

This contract is exempt from the provisions of G.L. c. 30B, because it involves design services.

Based upon an extensive review of proposals submitted for consideration and interviews with the designers, I respectfully request your Honor's permission to enter into this contract.

Sincerely,

Lawrence A. Dwyer,
Commissioner.

**EDIC/BOSTON
Counseling Services**

C-16147-91

March 6, 1991

Dear Mayor Flynn:

Pursuant to the Contract between the Public Facilities Department (PFD) and the Economic Development and Industrial Corporation (EDIC), dated September 7, 1990, by which Contract EDIC was designated to administer Community Development Block Grant (CDBG) funds for the City of Boston; and further, by the vote of the Public Facilities Commission (PFC), dated July 12, 1990, stating that the Director of EDIC is authorized to request from the Mayor, on behalf of the Commission, written authority to enter into contracts with service providers funded under the CDBG program, I respectfully request your Honor's permission to award a contract to Sociedad Latina, Inc., a non-profit corporation, located at 1481 Tremont Street, Roxbury, Massachusetts, 02120, for the purpose of providing counseling services.

Under the terms of the contract, the Contractor will provide individual and family counseling services to approximately sixty-five (65) low to moderate income individuals, targeting the Mission Hill community. These services will be funded in conjunction with the State's Department of Social Services (DSS) Public-Private Partnership Program, in which the City contributes up to a twenty-five percent (25%) local share. The Contractor was selected based upon an evaluation of refunding proposals submitted to both DSS and the former Mayor's Office of Jobs and Community Services (JCS), which is now a division within the Economic Development and

Industrial Corporation of Boston (EDIC). Other selection criteria included the results of site monitoring visits conducted by JCS staff, an overview of the Contractor's performance during the prior contract period, administrative capability, reasonableness of cost, and the ability to serve the targeted population. Costs were determined by rates set by the State Rate Setting Commission and a negotiated number of service units determined by both DSS and EDIC.

Compensation under the terms of this contract shall not exceed eight thousand, four hundred thirty-six (\$8,436.00) dollars, payment to be made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1990 until June 30, 1991. This Contractor has had contracts with JCS for this program for the previous three (3) fiscal years at the following funding amounts: FY 88 — \$8,654; FY 89 — \$8,436; FY 90 — \$8,436. This request has been delayed due to the length of time involved in the funding review process, and due to the recent merger of JCS into the Economic Development and Industrial Corporation (EDIC). In addition, this request has been further delayed due to the prolonged negotiations between EDIC and the Contractor, and the subsequent late receipt of the contract documents from EDIC to the Contractor.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that public advertisement would serve no useful purpose.

Sincerely,
Donald A. Gillis,
Director

**PUBLIC FACILITIES DEPARTMENT
Design Review Services for the Period
July 1, 1991 — June 30, 1992**

C. 2229

April 23, 1991

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on April 18, 1991 and in response to the request for Proposals advertised in the *Boston Globe* issue dated March 4, 1991, the *City Record* issue dated March 4, 1991, and the *Central Register* issue dated March 6, 1991, I respectfully request your Honor's written permission to dispense with further public advertising and enter into contracts with the following firms for professional services on an as-needed basis for the following categories:

Electrical Engineering
Bayshore Engineering
4E Stephens Lane
Plymouth, MA 02360
Programming
Marc A. Maxwell, AIA Planning/
Programming/Design
20 Windom Street
Somerville, MA 02144-3119
Plumbing Engineering
Joseph G. Iannessa
7 Leseur Road
Hyde Park, MA 02136
Waterproofing/Struc./Civ. Eng.
Bayside Engineering Assoc., Inc.
5 Middlesex Avenue
Somerville, MA 02145
Fire Safety and Special Services
R. G. Vanderweil Engineers, Inc.
266 Summer Street
Boston, MA 02210-1112
Health Care Special Services

Facility Design and Management, Inc.
Two Elm Street
Andover, MA 01810
Health Care Planning
Nielsen Architecture & Planning
7 Hanson Street
Boston, MA 02118
Mechanical Engineering
Louis J. Scorziello
97 University Road
Brookline, MA 02146
Structural Engineering
Souza, True and Partners, Inc.
653 Mt. Auburn Street
Watertown, MA 02172

This contract is exempt from the provisions of G.L. c. 30B and is awarded under the authority of MGL c. 7, ss. 38A-1/2-0. These firms were selected based upon a thorough evaluation of their proposals by a three-member Designer Selection Committee. The Committee rated the proposals based upon criteria including: stability of the firm, experience and professional level of staff, experience with similar and other public sector projects, and quality of design. These selected firms were the top rated in their disciplines.

Your approval is hereby requested to award a contract to the firms listed for the period of July 1, 1991 to June 30, 1992, inclusive. In no event shall the payments to be made nor the maximum liability of the City under this contract for all firms exceed one hundred and forty-six thousand dollars (\$146,000.00).

It is my view that these firms are most competent and qualified to deliver these professional services in a timely and efficient manner. I, therefore, request permission to dispense with inviting sealed bids in the *City Record* pursuant to authority granted under the City of Boston Code, st. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

**THE ENVIRONMENT DEPARTMENT
Household Hazardous Waste Services**

C-16147-91
June 5, 1991.

Dear Mr. Mayor:

I request your Honor's permission to award a contract pursuant to the authority of G.L. c. 30B, s. 5, for services to be procured under the competitive bid procedures.

In response to an advertisement published in the *City Record* on April 29, 1991, for the collection and disposal of household hazardous waste, the following bids were publicly opened and read on May 10, 1991:

Clean Harbors of Natick, Inc., 100 Crown Colony Drive, Quincy, MA 02269-9137, \$18,630.00.

Laidlaw Environmental Services, (Northeast Solvents, Inc.), 221 Sutton Street, Andover, MA 01845, \$10,285.00.

Triumvirate Environmental, Inc., 345 Dorchester Avenue, Boston, MA 02127, \$11,540.00.

A Bid Opening Certification Form was completed and signed on May 10, 1991. Duplicate bids were read at the Auditing Department on May 13, 1991.

Attachment A of the bid documents established the format for price comparison. Bid cost specifications were designed for an estimated collection

based on the collection sizes of previous years. The total cost for the collection is subject to change, and therefore exceed the amount of the bid up to the Environment Department's budgeted amount of \$30,000, based on the success of the collection event.

After consultation with the Law Department and the Auditing Department, I rejected the bids of both Clean Harbors of Natick, Inc. and Laidlaw Environmental Services on the basis of being non-responsive in accordance with evaluation criteria listed in the invitation to bid. Both firms deviated from the uniform pricing specifications set out on Attachment A. In addition to this, Laidlaw Environmental Services failed to submit the required bid proposal forms.

Inasmuch as Triumvirate Environmental, Inc. submitted the only responsible and responsive bid, and inasmuch as the bid is a reasonable one, your permission is requested to award this contract to Triumvirate Environmental, Inc. of 345 Dorchester Avenue, Boston, MA 02127, for the period June 1, 1991 through June 30, 1991, with the understanding that the total cost will not exceed the budgeted \$30,000 and will correspond to the size of the collection event and the cost information provided on Attachment A of the bid documents.

Very truly yours,
Lorraine M. Downey,
Director.

**CONTRACTS AWARDED
WITHOUT ADVERTISING**

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

**HEALTH AND HOSPITALS
OB/GYN Services**

C39-91
March 13, 1991

Dear Mr. Mayor:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and to award a contract to the Trustees of Boston University, acting by the Boston University School of Medicine, a corporation, located at 80 East Concord Street, Boston, Massachusetts, 02118, for provision of OB/GYN services to Neighborhood Health Centers. This contract is exempt from the provisions of G.L. c. 30B and is awarded under the authority of the City Charter.

Under the terms of the contract, the Boston University School of Medicine will support the salaries and fringe of up to five full-time physicians who will provide six (6) clinical sessions per week at Neighborhood Health Centers affiliated with Boston City Hospital, two (2) labor and delivery sessions and one (1) surgery session at Boston City Hospital, and will devote one (1) session to teaching activities. In addition, each physician will serve "on call" to do deliveries and respond to patient emergencies. The University is uniquely qualified to do this work because it maintains a high quality post-graduate training program for physicians, partakes in medical re-

search and is capable of transmitting medical knowledge that will provide and maintain health care programs for the treatment of the sick and injured of the City of Boston.

This contract helps to support a unique partnership between Boston University School of Medicine, the Department of Health and Hospitals, the Massachusetts Department of Public Health and Affiliated Neighborhood Health Centers, Inc. The contract provides a comprehensive group practice approach to the delivery of high quality maternity and OB/GYN services to community health center patients. It is the only available maternity service that provides 24 hour coverage and continuity between prenatal and delivery care to community health center patients using Boston City Hospital.

Compensation under this contract shall not exceed two hundred seventy-five thousand nine hundred forty-one dollars (\$275,941.00), which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 1, 1990 to June 30, 1991.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

This award is being processed late because exact budget figures for physicians services in Maternity and OB/GYN services for neighborhood health centers were not determined until after the start of the contract year. The confusion over Chapter 30B has extended the delay.

Very truly yours,
Judith Kurland,
Commissioner.

Performing Tests

Dear Sir:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to award a contract, without advertising to the Mallory Pathology Associates, Inc., 784 Massachusetts Avenue, Boston, Massachusetts 02118 for the period July 1, 1990 through June 30, 1991 at a cost not to exceed one hundred seventy thousand dollars (\$170,000.00).

Under this contract Mallory Associates will perform the following tests:

- 1) T4 and T8 cell counts (also known as leu 1 and 4, and/or Helper & Suppressor cells).
- 2) Monoclonal subsets of the above as needed to provide additional information.
- 3) T4 and T8 Ratio to include Pan T and Pan B quality assurance checks on all patients.

The unit cost for each monoclonal assay will be forty dollars (\$40.00).

No other vendor has been able to guarantee an adequate turnaround time or that the test would be done within a 2-3 month period. Mallory Associates is located on site, has agreed to give BCH clinical samples first priority and a hematopathologist will be available for consultation on each case as necessary.

The Clinical Services Division at Boston City Hospital wanted to evaluate the possibility of doing these test in house. After a 3 month study from July - September 1990, it was decided that it would be more cost effective to have the tests continue to be performed by the Mallory Associates.

No-bid contracts were awarded to Mallory Pathology Associates, Inc. in 1990 — \$220,000.00 and in 1989 — \$120,000.00.

(Continued on next page)

In view of the above, and because the cost, in my opinion, is reasonable, no benefit would inure to the City by publicly advertising for bids.

Because of the length of the evaluation period and the additional process required to obtain the necessary contract documents this award is being processed late.

Very truly yours,
Judith Kurland,
Commissioner.

**PUBLIC FACILITIES DEPARTMENT
Condominium Training Services**

C-16146-91
March 5, 1991

Dear Mr. Mayor:

Pursuant to a vote on February 20, 1991, I respectfully request your permission to dispense with public advertising and award a sole source procurement contract to OKM Associates, a Massachusetts Corporation, located at 165 Canal Street, Boston, Massachusetts 02114. The contractor will provide condominium management training to the buyers of new condominium units built through the Buildable Lots Program.

This contract is to provide a continuation of the condominium training services for the pilot round of Buildable Lots. OKM Associates began this program under Contract No. 15034-90. Because the timetable for development of the pilot rounds extended longer than initially planned, we initiated the process to extend the contract time in order that OKM Associates could conclude the training. Simultaneously, we sought an amendment to allocate additional funds necessary to provide remedial sessions for three of the condominium associations (these extra sessions were necessitated by one developer's lack of cooperation in transferring management to the condominium associations.) The amendment and time extension were subsequently rejected because they were not in compliance with Chapter 30B of the Massachusetts General Laws.

Prior to the original contract, OKM Associates had commenced the remedial training process with all of the condominium associations. This new contract is necessary to complete that process and to provide the remedial training. Because OKM Associates has already initiated the training process and established relationships with all of the new homeowners, it would be economically infeasible and disruptive to work with another vendor.

As there is no other practical alternative to OKM Associates' provision of these services, they must be considered a sole source.

I have determined after reasonable investigation OKM Associates is the only practicable source for the training and made a written determination of that fact on March 1, 1991, by letter to the City Auditor, attached.

Compensation under this contract shall not exceed five thousand two hundred fifty dollars (\$5,250.00) which I have determined to be reasonable for the work to be performed.

The term of this contract shall be March 19, 1991 to September 30, 1991.

Because of the sole source of the training to be procured, I believe that public advertising would serve no useful purpose.

Very truly yours,
Lisa Chapnick,
Director.

C-7609-91

February 27, 1991

Re: Design of the Renovations to The Harvard Street Health Center, Phase II Project No. 5740.

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on February 20, 1991, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Lance Bailey & Associates, a sole proprietorship with offices at 21 Station Street, Brookline, MA 02147, for design of the renovations to the Harvard Street Health Center, Phase II including heating, electrical and plumbing system upgrading; roof and masonry repairs; foundation waterproofing; interior finishes; door and window replacement, site work including excavation and fence repairs. The scope of work includes preliminary design, design development, working drawings and construction supervision.

Compensation under this contract shall not exceed \$47,473.44 (including \$5,000.00 for supplementary services) which is a negotiated fee based on an estimated cost of construction of \$375,000.00, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for 24 months from the date of execution. This contract is exempt from the provisions of G.L. c. 30B and is awarded under the authority of MGL c. 7, 38A-1/2-0.

Lance Bailey Associates was awarded this contract based on a publicly advertised request for proposals in the *Boston Globe* and *City Record* on December 17, 1990, and the *Central Register* on December 19, 1990. The Public Facilities Designers Selection Committee evaluated 18 proposals employing a numerical matrix system. The numerical matrix rating for a firm reflects the combined score of each Committee member's ranking of this firm and thus the recommended firm has the lowest number. The numerical matrix rating numbers of the three finalists, in order of rank are as follows:

Lance Bailey & Associates	4
21 Station Street	
Brookline, MA 02147	
Rojas Vogt Assoc.	8
81 Mt. Auburn Street	
Cambridge, MA 02238	
ARCADD, Inc.	14
1001 Watertown Street	
W. Newton, MA 02165	

In view of the technical and professional nature of the services required, the qualifications and experience of the designer, and the selection process used, it is my view that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record* under authority granted in the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

Re: Design of the Renovations to Clemente & Columbus Park Field Houses and Mirabella Pool, Amendment No. 1, Project No. 5524.

C-3895-90

February 27, 1991

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on February 20, 1991, I respectfully request your Honor's written permission to dispense with further public advertisement and amend a contract executed on September 10, 1990 with Stull & Lee, Inc., a Massachusetts corporation with offices at 38 Chauncy Street, Boston, MA 02111, for design of the renovations to the Clemente Field House, the Columbus Park Field House and the Mirabella Pool. The scope of work included preliminary design, design development, working drawings and construction supervision. This contract is exempt from the provisions of G.L. c. 30B and is awarded under the authority of G.L. c. 7, ss. 38A1/2-0.

Stull & Lee, Inc. was awarded this contract based on a publicly advertised request for proposals in the *Boston Globe* and *City Record* on December 11, 1989, and the *City Register* on December 13, 1989.

This amendment is necessary for the following reasons. After a review of the existing conditions, the construction budget was increased to include asbestos abatement, soil testing and construction testing due to the unexpected presence of asbestos at the Columbus Park Site.

The cost of these additional design services shall not exceed \$42,843.00, resulting in an amended contract cost that shall not exceed \$94,974.00 (including \$56,249.00 for supplementary services), which is a fixed fee of 13.23% based on an increased estimated cost of construction from \$275,000.00 to \$425,000.00. The term of this contract shall be extended to March 10, 1993.

In view of the technical and professional nature of the services required, the expertise and familiarity of the designer with all existing conditions and the reasonable cost of such services, it is my view that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record* under authority granted in the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa Chapnick,
Director.

Re: Maintenance Management Software — Project No. 5743.

C-7608-9

February 20, 1991

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Department on February 7, 1991, I respectfully request your Honor's written permission to dispense with public advertising and to award a contract to Perennial Software, Inc., a Massachusetts corporation, located at 4 Snyder Road Medfield, MA 02052.

Under the terms of the contract, the contractor will provide and install Maintenance Management Software for use in the Alterations and Repair Unit of the Public Facilities Department. They will also provide on-call support, training system upgrades and limited customization for said management software. The contractor is especially qualified to do this work due to their past experience with a similar project and our review of comparable systems.

Prior to selecting Perennial Software, Inc. four (4) vendors were solicited and submitted written quotes. Selection criteria included price, experience with similar projects and scope of service.

be provided. Perennial Software, Inc. submitted the lowest bid price for the scope of services to be performed.

Compensation under this contract shall not exceed eight thousand dollars (\$8,000.00), which I have determined to be reasonable for the work to be performed. The term of this contract shall be for 12 months from the date of execution. The period of performance of the contract spans fiscal years. The estimated encumbrance for FY "91" is \$6,000.00. The estimated encumbrance for FY "92" will be \$2,000.00 and subject to the availability of funds in FY "92". The top three firms in order of rank are as follows:

Perennial Software, Inc.	1
Comacs Systems Corp.	2
Landis & Gyr. Powers, Inc.	3

Because of the City's interest to standardize computer software city-wide, a request for proposals was made of only those vendors whose preventive maintenance software programs are currently installed within city government. Therefore, it is my view that public advertising could serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record* under authority granted in the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

Re: Contract with Pat Loheed Landscape Architects.

C-7612-91
March 13, 1991

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on March 7, 1991, I respectfully request your Honor's written permission to dispense with further public advertisement and amend a contract to Pat Loheed, a Sole Proprietor, with offices at 182 Main Street, Watertown, Massachusetts 02172. Under the terms of this contract, the contractor will provide landscape design and construction documents in connection with the DAG Street Improvements Project. This contract is exempt from the provisions of M.G.L. c. 30B and is awarded under the authority of G.L. c. 38A-1/2 et seq.

Compensation under this contract shall not exceed sixty thousand dollars (\$60,000), which I have determined to be reasonable for the services to be performed. The term of this contract shall be from April 1, 1991 to October 1, 1991. Funds for this contract shall come from those received under the Community Development Action Grant program.

The contractor was selected based upon a thorough evaluation of the proposal submitted in response to a publicly advertised request for proposals in the *Boston Globe* on September 10, 1990. Sixteen design teams returned completed proposals. All sixteen design teams were reviewed based on the PFD Designer Rating Sheet. The first review phase produced six finalists — two minority-owned, two women-owned and two non-minority owned firms. The second review phase consisted of PFD staff and members of the community. All finalists were interviewed and Pat Loheed Landscape Architects was selected based on its quality and accuracy of documents and drawings, past performance on projects, similar project experience, professional level of staff, and presentation skills.

As this is a negotiated contract at a reasonable cost, based upon an extensive program and proposal review, I believe that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record*, pursuant to authority granted under the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa Chapnick,
Director.

Re: Design of the Renovations to 19 School Roofs — Amendment No. 3, Project No. 5155.

C-3211-88
April 8, 1991

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Department on April 4, 1991, I respectfully request your Honor's written permission to dispense with further public advertisement and amend a contract executed on May 10, 1988 with Perry, Dean, Rogers & Partners, Inc., a Massachusetts corporation with offices at 177 Milk Street, Boston, MA 02109 for design of repairs and replacement of various school roofs (as listed below) including the repair of masonry walls, flashing, parapets, gutters and skylights where required.

Beethoven	Mendell
Edison	Mozart
Holmes	O'Hearn
Lewis	Parkman
Longfellow	Perkins
Mary Curley	Philbrick
Mason	Stone
McKay	Sumner
McKinley	Washington Irving

The scope of work of this contract, as amended, included preliminary design, design development working drawings and construction supervision. This contract is exempt from the provisions of G.L. c. 30B and is awarded under the authority of MGL c. 7, ss. 38A-1/2-0.

Perry, Dean, Rogers & Partners, Inc. was awarded this contract based on a publicly advertised request for proposals in the *Boston Globe* and *City Record* on October 12, 1987, and the *Central Register* on October 14, 1987.

This amendment is necessary for the following reasons. Field condition at the O'Hearn School required a continued need for construction supervision services. This was caused by the roofing contractor's failure to install roofing system as specified. The entire roof was rejected by the Public Facilities Department and the contractor reroofed the entire building. The additional construction supervision was backcharged through a deduct change order from the contractor's contract.

The cost of these additional design services shall not exceed \$7,000.00, resulting in an amended contract cost that shall not exceed \$355,640.00 (including \$107,000.00 for supplementary services), which is a fixed fee of 10.36% based on an estimated cost of construction of \$2,400,000.00. The term of this contract shall be extended to June 30, 1991.

In view of the technical and professional nature of the services required, the expertise and familiarity of the designer with all existing conditions and the reasonable cost of such services, it is my view that further public advertising would serve

no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record* under authority granted in the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa G. Chapnick,
Director.

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

RESCHEDULING BID DATE

NOTICE TO CONTRACTORS

Invitation for Bids for Contract Document Listed Below: Construction of Improvements to John Winthrop Playground, Dorchester, Mass.

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, (3rd floor), Roxbury, MA, hereinafter referred to as the Awarding Authority hereby reschedules the bid date to September 26, 1991 instead of the proposed date September 19, 1991 to invite sealed bids for the project list above.

Whereas Federal grant-in-aid funds under the Urban Parks and Recreation Recovery Program (UPARR), U.S. Department of the Interior, have been granted for execution of this contract, the contractor will comply with applicable regulations, policies, guidelines, and requirements of the U.S. Office of Management and Budget Circular A-102 (revised), Uniform Administrative Requirements for Grants-In-Aid to State and Local Governments, and all other applicable federal, state, and local laws, rules and regulations. Also, the contractor will give assurance and certify with respect to the Federal grant that:

1. Contractors and all subcontractors will comply with the Copeland Anti-Kick Back Act (18 U.S.C. 874) as supplemented in Department of Labor regulations (29 CFR Part 3).

2. Contractor and all subcontractors awarded subcontracts for construction having a value of more than \$10,000 will comply with Executive Order 11246, entitled "Equal Employment Opportunity" as supplemented in Department of Labor regulations (41 CFR Chapter 60). Executive Order 11246 includes the Standard Federal Equal Employment Opportunity Construction Contract Specifications, the Notice of Requirement for Affirmative Action to Ensure Equal Employment Opportunity, the Equal Opportunity Clause, and Goals and Timetables for Female and Minority Participation in the Construction Industry.

3. Contracts in amounts in excess of \$100,000 shall be subject to the requirements of the Clean Air Act, as amended (42 U.S.C. 1857 et seq.).

4. Contractors and all subcontractors will comply with mandatory standards and policies relating to the State energy plan issued in compliance with the Energy Policy and Conservation Act (P.L. 94-165).

LAWRENCE A. DWYER,
Commissioner.

(Sept. 23.)

**ADVERTISEMENT
THE BOSTON WATER
AND SEWER COMMISSION**

425 Summer Street
Boston, MA 02210-1700

**JOHN F. SCALCIONE
MANAGER OF PROCUREMENT
JOHN F. FLYNN
PURCHASING MANAGER**

**INVITATION FOR SEALED BIDS
FOR FURNISHING MATERIALS
AND SERVICES**

CONTRACT NO. 91-17-WSV-805-(1) One 4 x 4
Pick-up with Plow as per BWSC specifications.

Bid Opening Date: October 2, 1991

Bid Opening Time: 11:00 A.M.

(Commodity Code: 070)

Bid documents may be obtained from the Contracts Administrator, Richard W. Hyde, at the address above from 9:30 A.M. to 5:00 P.M. Monday through Friday. For additional information call (617) 330-9400 X-484, or FAX (617) 345-9142.

Every bid must be:

(A) Submitted on a form obtained from the Contracts Administrator.

(B) Signed by the bidder.

(C) Placed in a sealed envelope(s) provided by the Contracts Administrator.

(D) Filed at the Purchasing Office at the address above prior to the Bid Opening time as stated in this advertisement and notated on the bid envelope(s).

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit of 5 percent of the total bid may be required. This must be in the form of a bid bond, certified check, treasurer's or cashier's check issued to the Boston Water and Sewer Commission.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Commission, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the Boston Water and Sewer Commission, may be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be in the sum of 100 percent of the contract price.

The Executive Director reserves the right to reject any or all bids, or any item or items of the bid, and to waive technical defects which are not of a substantive nature if the Commissioners should determine that it is in the best interest of the Commission to do so.

THE BWSC IS AN EQUAL OPPORTUNITY (EEO), AFFIRMATIVE ACTION (AA) EMPLOYER. MINORITY AND WOMEN-OWNED BUSINESS ENTERPRISES ARE ENCOURAGED TO APPLY.

(Sept. 23.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering
26 Court Street, Boston, Mass.

**Invitation for Bids for New Folding Partition at
the Ohrenberger School 175 West Bound-
ary Road, West Roxbury, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "New Folding Partition at the Ohrenberger School," at an estimated cost of \$9,500.

SCOPE OF WORK: In general includes: Furnish and install new folding partition and perform all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, September 26, 1991, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Thursday, October 10, 1991, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

ROBERT R. ROY,
Senior Structural Engineer.

(Sept. 23.)

DON'T TIE UP

MAIL SERVICE

— USE ZIP CODE



**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering
26 Court Street, Boston, Mass.

**Invitation for Bids for Furnishing and Installing
New Oil Burners at Samuel W. Maso
School, 150 Norfolk Avenue, Roxbury,
Mass. 02119.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Furnish and install new oil burners at Samuel W. Maso School," at an estimated cost of \$30,000.

SCOPE OF WORK: Furnish and install new oil burners and perform all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, September 26, 1991, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, October 10, 1991, at which time and place they will be publicly opened and read aloud. General contractors must file with their bids a copy of a certificate from DCP showing that they are eligible to bid on projects involving HVAC, up to a dollar amount and up to an aggregate limit, and with an update statement, DCP Form CQ3, summarizing the contractor's record to the period between the latest DCPO certification and the date the contractor submits bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

ROBERT R. ROY,
Senior Structural Engineer.

(Sept. 23.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Provide Various Services to Pianos in the
Boston Public Schools — FY 92.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, September 16, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid shall be plainly marked "Bids to Provide Various Services to Pianos in the Boston Public Schools — FY 92, Boston Public Schools, Bid Date: Thursday, October 10, 1991." and shall be filed simultaneously no later than Thursday, October 10, 1991 at twelve o'clock noon (Boston Time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and the contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Thursday, October 10, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Sept. 16-23.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Clothing Supplies for the
Home Economics Department.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at

twelve o'clock noon on Monday, September 16, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid shall be plainly marked "Bids for the Purchase of Clothing Supplies for the Home Economics Department, Boston Public Schools, Bid Date: Wednesday, October 9, 1991." and shall be filed simultaneously no later than Wednesday, October 9, 1991 at twelve o'clock noon (Boston Time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and the contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, October 9, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Sept. 16-23.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Computer Stock Paper — FY
92.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, September 16, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid shall be plainly marked "Bids for the Purchase of Computer Stock Paper — FY 92, Boston Public Schools, Bid Date: Friday, October 11, 1991." and shall be filed simultaneously no later than Friday, October 11, 1991 at twelve o'clock noon (Boston Time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and the contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Friday, October 11, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Sept. 16-23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on September 5, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Albert J. Benedetti, Jr., an individual of 68 Hewlett Street, Roslindale, MA 02131, approximately 1,653 square feet of land with the building(s) thereon located at 182 Norfolk Avenue, Ward 8, Parcel Number 00433, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
PAUL ROCHE,
General Counsel.

(Sept. 23, 30.)

**MASSACHUSETTS WATER
RESOURCES AUTHORITY**

INVITATION TO BID

The Massachusetts Water Resources Authority is seeking bids for the following:

WRA-693 Two (2) Gangway, Aluminum Truss Type (28 feet long) — 10/3/91 — 11:00 a.m.

WRA-684 Forty (40) Compaq or Hewlett Packard DOS 386/20 MHz Personal Computers — 10/3/91 — 10:00 a.m.

Sealed bids will be received at the offices of the Massachusetts Water Resources Authority, Charlestown Navy Yard, Document Distribution Office, 100 First Avenue, First Floor, Boston, Massachusetts 02129, up to the time and date listed above at which time they will be publicly opened and read.

Bid documents and specifications may be obtained by calling Lorrie Armstrong at MWRA's Document Distribution Office, 242-6000, x2575.

The Authority reserves the right to reject any and all bids, to omit an item or items or to accept any proposal deemed best for the Authority.

(Sept. 23.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Sale of Surplus Equipment for the Maintenance
Department.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, September 16, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid shall be plainly marked "Bids for the Sale of Surplus Equipment for the Maintenance Department, Boston Public Schools, Bid Date: Tuesday, October 8, 1991," and shall be filed simultaneously no later than Tuesday, October 8, 1991 at twelve o'clock noon (Boston Time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and the contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, October 8, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Sept. 16-23.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation For Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on September 23, 1991, Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously as specified at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The Maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 119 — STROBE LIGHTS FOR POLICE SEDANS to the BOSTON POLICE DEPARTMENT. — Bid Opening Date: Monday, September 23, 1991. (Commodity Code: 055-54; Buyer No. 6.)

Bid No. 120 — RESPIRATORY PROTECTION EQUIPMENT & PARTS SELF CONTAINED BREATHING APPARATUS (RE-AD) to the BOSTON FIRE DEPARTMENT. — Bid Opening Date: Tuesday, September 24, 1991. (Commodity Code: 345-80; Buyer No. 5.)

Bid No. 121 — MISCELLANEOUS MEDICAL SUPPLIES (RE-AD) to the VARIOUS CITY DEPARTMENTS. — Bid Opening Date: Tuesday, September 24, 1991. (Commodity Code: 475-09; Buyer No. 4.)

(Sept. 9, 16, 23.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation For Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on September 23, 1991, Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously as specified at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The Maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

CHANGE OF OPENING DATE

Bid No. 110 — FANS to the BOSTON CITY HOSPITAL. — Bid Opening Date: Monday, October 7, 1991. (Commodity Code: 031-41; Buyer No. 3.)

Bid No. 111 — TRAFFIC SIGNAL EQUIPMENT-MISCELLANEOUS EQUIPMENT to the TRANSPORTATION DEPARTMENT. — Bid Opening Date: Monday, October 7, 1991. (Commodity Code: 400-15; Buyer No. 3.)

Bid No. 112 — KITCHEN & CAFETERIA EQUIPMENT-DISH WASHER to the BOSTON CITY HOSPITAL. — Bid Opening Date: Monday, October 7, 1991. (Commodity Code: 485-38; Buyer No. 3.)

Bid No. 116 — STREET LIGHTING EQUIPMENT-REFRACTORS (re-ad) to the PUBLIC WORKS DEPARTMENT. — Bid Opening Date: Monday, October 7, 1991. (Commodity Code: 400-15; Buyer No. 3.)

Bid No. 122 — TYPESETTING/GRAPHIC FILM SUPPLIES (re-ad) to the VARIOUS CITY DEPARTMENTS. — Bid Opening Date: Monday, October 7, 1991. (Commodity Code: 700-30; Buyer No. 1.)

Bid No. 123 — HEAVY DUTY MOTOR OIL 30 W to the VARIOUS CITY DEPARTMENTS. — Bid Opening Date: Tuesday, October 8, 1991. (Commodity Code: 405-39; Buyer No. 1.)

Bid No. 124 — SAFE & VAULT CABINETS to the BOSTON POLICE DEPARTMENT. — Bid Opening Date: Wednesday, October 9, 1991. (Commodity Code: 425-74; Buyer No. 1.)

Bid No. 125 — CASTINGS - BRASS & BRONZE to the BOSTON FIRE DEPARTMENT. — Bid Opening Date: Tuesday, October 8, 1991. (Commodity Code: 400-25; Buyer No. 5.)

Bid No. 126 — COUPLINGS - FIRE HOSE to the BOSTON FIRE DEPARTMENT. — Bid Opening Date: Wednesday, October 9, 1991. (Commodity Code: 340-12; Buyer No. 5.)

Bid No. 127 — RADIOLOGY FILE JACKETS to the BOSTON CITY HOSPITAL. — Bid Opening Date: Wednesday, October 9, 1991. (Commodity Code: 615-93; Buyer No. 4.)

Bid No. 128 — BOLTS, WASHERS & NUTS to the PUBLIC FACILITIES DEPARTMENT. — Bid Opening Date: Tuesday, October 10, 1991. (Commodity Code: 450-99; Buyer No. 2.)

(Sept. 23, 30, Oct. 7.)

It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for General Bids for LoPresti Park
Renovations — Project #5015, C. 30
Projects.**

The City of Boston, acting by its Director of the Public Facilities Department, 26 Court Street, 6th floor, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for "LoPresti Park Renovations."

Bids will be received up until twelve o'clock noon, Boston time, October 15, 1991 at the office of the Awarding Authority, 26 Court Street/6th floor, Boston, MA 02108, at which time and place they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done. The bid shall be filed with the Awarding Authority, at the office designated above, accompanied by a bid deposit in the form of a bid bond, certified check, treasurer's check or cashier's check made payable to the City of Boston, in the amount of 5 percent of his or her bid.

No bid may be withdrawn after the time limit for filing bids and for the five (5) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bids. In addition, no bid filed by the three lowest responsible and eligible bidders may be withdrawn prior to execution and delivery of the contract, unless no award has been made upon expiration of the prescribed time therefor.

The successful bidder will be required to provide for the payment of compensation by insurance and for the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.) Chapter 152, to all persons to be employed during the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

The attention of all bidders is specifically directed to the Compliance Contract Supplement section of the specifications and the obligation of the contractor to take affirmative action in connection with employment practices in the performance of this contract. The contractor shall maintain the following ratios of workforce manhours: Minority: 25 percent of total manhours, Female: 10 percent of total manhours, Boston Residents: 50 percent of total manhours. Further, the bidder must give, in accordance with said provisions of the Compliance Contract Supplement section of the specifications, satisfactory assurance that at least 15 percent of its bid price shall be expended on Minority Business Enterprise and 5 percent on Women Business Enterprise. Bidders are hereby notified that this project is subject to M.G.L. C. 149, s. 27 and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

PLANS AND SPECIFICATIONS will be available on or about September 23, 1991 at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Plans and specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and

satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

Each bidder will be required to certify in writing that he is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

PAUL D. ROCHE,
General Counsel.

(Sept. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 16, 1991, the Commission voted and the Mayor subsequently approved their intent to grant a mortgage interest to the Ford Foundation, approximately 162,068 square feet of land with the building(s) thereon located at

Ward	Parcel	Address	Sq. Ft.
8	02829	1 Dennis Street	1,343
8	02835	13 Dennis Street	1,950
8	02870	15-15A Dennis Street	853
8	02871	17 Dennis Street	828
8	02872	19 Dennis Street	904
8	02873	21 Dennis Street	804
8	02874	23 Dennis Street	854
8	02875	25 Dennis Street	1,090
8	03098	26-28 Dennis Street	4,548
8	02898	27-29 Dennis Street	2,889
8	02899	31-33 Dennis Street	3,693
8	02900	35 Dennis Street	1,350
8	02901	37 Dennis Street	1,420
8	02902	37R Dennis Street	1,230
8	02903	39 Dennis Street	2,890
8	02954	49 Dennis Street	1,488
8	02884	134-136 Winthrop Street	2,600
8	02883	140 Winthrop Street	2,858
8	02916	135-137 Winthrop Street	5,415
8	02917	141 Winthrop Street	3,241
8	02882	144 Winthrop Street	2,759
8	02918	145 Winthrop Street	2,950
8	02919	147 Winthrop Street	2,836
8	02920	149 Winthrop Street	2,671
8	02921	153 Winthrop Street	2,634
8	02876	156 Winthrop Street	1,060
8	03096	170-172 Winthrop Street	2,657
8	03095	174 Winthrop Street	3,237
8	03094	178 Winthrop Street	2,440
8	02867	451 Dudley Street	2,000
8	02869	455 Dudley Street	3,200
8	02828	457 Dudley Street	3,710
8	03116	467 Dudley Street	1,764
8	02863	1 Lewis Place	3,600
8	02865	4-6-8 Lewis Place	5,320
8	02864	3 Lewis Place	4,291
8	02840	12-14 Huckins Street	9,167
8	02839	16 Huckins Street	4,759
8	02891	17 Huckins Street	2,519
8	02892	19 Huckins Street	1,120
8	02838	20 Huckins Street	3,627
8	02893	21 Huckins Street	1,170
8	02894	23 Huckins Street	1,170
8	02837	24 Huckins Street	3,018
8	02895	25 Huckins Street	1,170

8	02836	26 Huckins Street	1,666
8	02896	27 Huckins Street	1,170
8	02897	29 Huckins Street	1,170
8	03103	5 Rollins Court	1,485
8	03104	7 Rollins Court	1,501
8	03105	9 Rollins Court	1,539
8	03106	11 Rollins Court	2,389
8	02906	114 Moreland Street	5,000
8	02905	116 Moreland Street	4,998
8	02972	119-123 Moreland Street	3,700
8	02973	125 Moreland Street	3,422
8	02950	127 Moreland Street	1,904
8	02951	129 Moreland Street	1,338
8	02952	131 Moreland Street	1,267
8	02953	133 Moreland Street	1,181
8	02886	40 Blue Hill Avenue	2,351
8	02885	42-44 Blue Hill Avenue	3,897
8	02967	72 Blue Hill Avenue	3,537
8	02960	6 Stafford Street	3,900

in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
PAUL ROCHE,
General Counsel.

(Sept. 23, 30.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

**SUFFOLK COUNTY
SHERIFF'S DEPARTMENT**

**Invitation for Bids for the Performance of the
Following Work: Data Processing Equip-
ment Service at the Suffolk County Jail.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Sheriff (the Official), invites sealed bids for the performance of the work generally described above, and in the contract documents.

Every bid shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Suffolk County Sheriff's Department, 200 Nashua Street, Boston, MA 02114 on or after September 23, 1991.

All bids shall be filed no later than October 7, 1991 (Boston time) 12 noon at the office of the City Auditor (duplicate copy of bid), RM M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

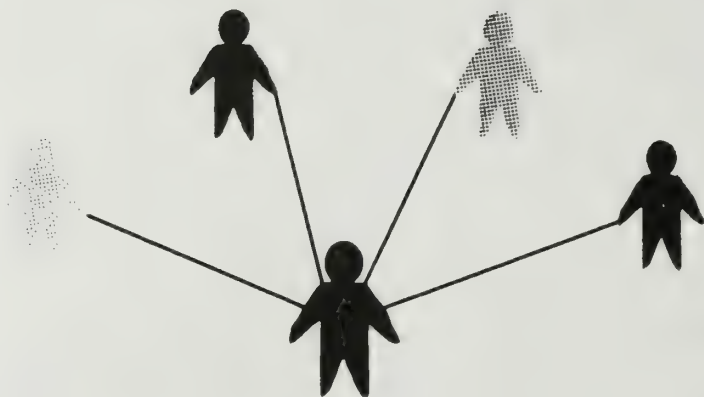
A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$500.

The City/County and the Official reserve the right to reject any or all bids. If a selected bidder is not notified within 90 days after bid opening, it must be re-advertised.

ROBERT C. RUFO,
Sheriff of Suffolk County.

(Sept. 23, 30.)

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The City of Boston

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Room 115

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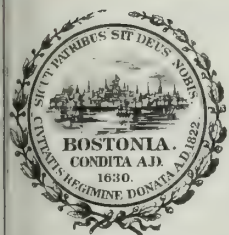
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MAYOR OF BOSTON

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CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 83

MONDAY, SEPTEMBER 30, 1991

NO. 39

CITY BREAKS GROUND FOR NEW RESIDENCE

City of Boston Breaks Ground for a New Residence and Daycare Center for Children with AIDS.

On Saturday, September 7, 1991, neighborhood residents, AIDS activists, and city officials joined Mayor Raymond L. Flynn to break ground for a new, \$1 million home for children with AIDS in Mattapan.

"Today's groundbreaking is a reaffirmation of Boston's commitment to the future challenge of helping live with AIDS," said Mayor Flynn. "This home and neighborhood will provide shelter and comfort for children whose families are temporarily unable to care for them due to their own illnesses, family crisis and other problems facing families living with AIDS."



Mayor Raymond L. Flynn and Mattapan residents break ground for a new residence and daycare facility for children with AIDS on the grounds of Mattapan Hospital on September 7, 1991. The new, \$1 million facility, to be completed by next spring, is part of Mayor Flynn's five-year capital improvement program, "Rebuilding Boston."

The new facility, which will be constructed on the grounds of Mattapan Hospital, will house 12 children and provide daycare services for 20 additional children with AIDS or HIV-infection.

In 1987, the City of Boston renovated a wing in the Dowling Building at Boston City Hospital to provide the country's first residence for chil-

dren with AIDS and HIV-infection. For four years, the Children with AIDS Program (CAP) has been a model program for meeting the ever-changing needs of this very young population infected with AIDS. In response to an increase in demand for the CAP program and the desire to provide the children with a more home-like environment, the City

planned to build a new residence in Mattapan.

Health officials estimate that by the end of next year there will be one million HIV-infected children nationwide and 10 million AIDS-related orphans by the year 2000. The Pediatric AIDS Clinic at Boston City Hospital treats over 100 children diagnosed with HIV-infection and it is estimated that nearly 50 children are living with AIDS in Boston and over 400 are HIV positive.

This project is a part of Mayor Flynn's five-year capital improvement plan, "Rebuilding Boston." The new \$1.02 million facility, scheduled to be completed next spring, was financed by \$770,000 from the City's capital budget and a \$250,000 federal grant from the Department of Health and Human Services.

**STATEMENT OF BOSTON
MAYOR RAYMOND L. FLYNN
PRESIDENT
UNITED STATES
CONFERENCE OF MAYORS
SEPTEMBER 6, 1991
"BRIDGEPORT, CHELSEA,
WORCESTER CITY HOSPITAL
THE 'URBAN MORTALITY'
RATE GROWS"**

Earlier this year, the City of Bridgeport, Connecticut, filed for bankruptcy.

This past week, the City of Chelsea, Massachusetts, ran out of money and placed itself at the mercies of an unresponsive state government.

And by the end of the week, Worcester City Hospital, which offered care to the poor and needy of that city, closed its doors after 120 years.

(Continued on next page)

Mayor's statement . . .

(Continued from front page)

Working families in Bridgeport and Chelsea are wondering how their children will be educated, their streets policed, and their roads paved.

Needy families in Worcester are wondering where they will go when their kids are sick, their parents are ailing or if some catastrophic illness strikes.

And all our national politicians want to talk about is how we save the people of Russia.

Mayor Richard Daley of Chicago said earlier this week, "perhaps we need a few more Bridgeports" — and whether we need them or not, we are getting them.

Now, when cities fall into distress, what do the media and many federal and state officials do? First, they look for examples of "mismanagement" — as if our federal government, with a \$400 billion deficit; and our states, with billions of dollars in deficits, are paragons of virtue.

Take the federal government, for example. From FY90 to FY 92, according to President Bush's proposed budget, civilian personnel cost rose by \$17.5 billion, or 14 percent over two years. In all, the Reagan and Bush administrations have added about 261,000 new employees to the federal payroll, while cities lay off teachers and policemen, and close public hospitals.

Does anyone ever accuse President Bush of "mismanagement" when the federal payroll skyrockets, or when travel expenditures in many federal agencies rise from twenty to fifty percent over the same period? Is that "good government"?

Our national priorities are totally backwards — we let poor cities, towns, and public hospitals fall into bankruptcy, and we let the federal government go on a public spending spree — hiring new employees, and flying the friendly skies at will, while bailing out the savings and loan industry, our best example of "privatization in reverse."

It's time for a fundamental change in the "fend for yourself" federalism policies of this nation. Washington needs to

stop sending mandates down to local governments and start sending money — beginning with a targeted fiscal assistance program for communities in trouble, particularly those which bear numerous social responsibilities that other communities avoid — housing the homeless, providing health care to the needy, supplying drug treatment to the addicted, and day care for single parents.

We also need a national revolt against overdependence on the property tax. New Hampshire touts its low state taxes, but neglects to tell people about the exorbitant taxes that localities must impose on property owners, regardless of income. No wonder why so much property in that state is in foreclosure proceedings.

In Massachusetts, the "Anti-Tax" zealots are driving poor cities into the ground. Boston has been hurt by three straight years of local aid cuts, totalling over \$80 million, but we at least, have a broad downtown commercial tax base. What happens to Chelsea, Brockton, or New Bedford? Do they raise property taxes through the roof? And in doing so, don't they place even more of a burden on poor and working families?

Perhaps in Massachusetts, and maybe nationally, mayors should say that they won't increase property taxes, and if people want services, they ought to go to their state and federal officials and say they want fair taxation, based on people's ability to pay, and fair revenue sharing at the federal and state level, to pay for "hometown America's" priorities.

As America's cities go, so goes America. Research has shown that failing cities breed failing suburbs. Like the people of the former Soviet Union, it is time for Americans to speak out against an out of touch central government that no longer works for us, and demand that we start rebuilding America by the grassroots — city by city, neighborhood by neighborhood.

Only then will we keep more cities from sharing Bridgeport's or Chelsea's fate.

FREEDOM FOR THE BALTIC STATES STATEMENT OF MAYOR RAYMOND L. FLYNN SEPTEMBER 1, 1991

As events in the Soviet Union continue to unfold, and the Baltic states edge closer and closer to independence, I can't help but recall a cold Sunday night in January of 1990. A large crowd has assembled on City Hall Plaza and we hoisted the flag of a free Lithuania.

It was a very moving sight, and I will always remember the strong emotions of the moment. People were excited — the small steps that the people of Lithuania, Latvia, and Estonia had been taking for fifty years, were now getting larger and bolder. But people were also frightened — these bold steps forward were treacherous.

Well, since that time, we have witnessed the sometimes slow, sometimes rapid, but almost always painful steps toward freedom and democracy in the Soviet Union. And when this progress was recently threatened, the people used their newly found freedoms to establish the simple truth that government is the servant of the people and not the master.

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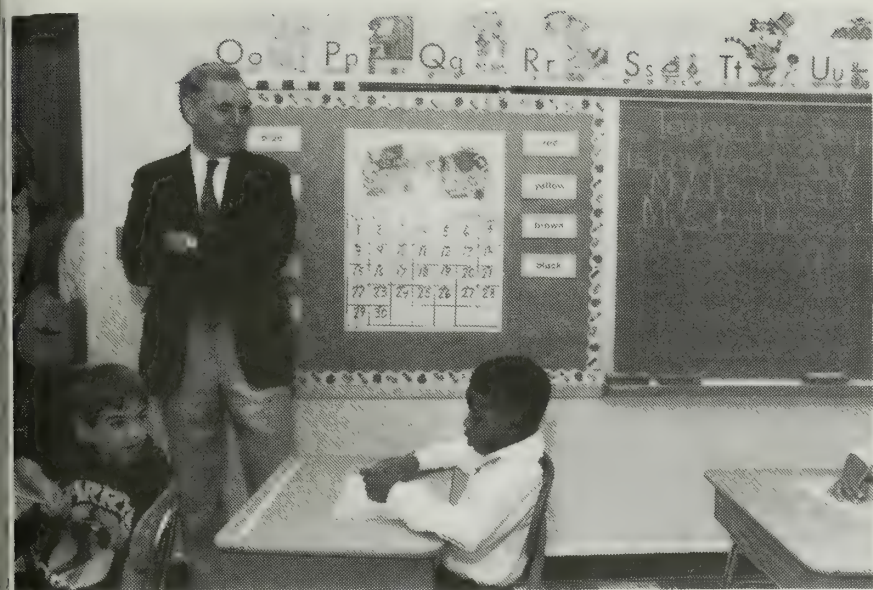
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Advertising

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PLEASE NOTE: That the deadline of 5:00 p.m., Wednesday of each week is ten days in advance of publication.



FIRST DAY OF SCHOOL

First Day of School: Mayor Flynn visits a classroom at the Chittick Elementary School in Hyde Park on the first day of school for Boston's students. A \$1.76-million modernization was recently completed at the Chittick School as a part of Mayor Flynn's five-year capital improvement plan, "Rebuilding Boston." In total, 38 schools across the City have been slated for extensive modernization as a part of the capital plan.

ENERGY EFFICIENCY OUTREACH PROGRAM WILL CONTINUE THROUGH MAYOR'S OFFICE OF NEIGHBORHOOD SERVICES

John Riordan, Director of the Mayor's Office of Neighborhood Services, announced today the renewal of a federal grant that funds a unique energy efficiency program throughout Boston.

In announcing the renewal of the federal Urban Consortium Energy Task Force grant for the program, Riordan said improving energy efficiency is important in bettering the quality of life for Boston's residents.

"The Mayor's Office of Neighborhood Services is proud of the work being done by our energy specialist, Russ Lopez, to lower the cost of electric bills in thousands of households across the city," Riordan said.

The "Energy Fitness Program," which is being overseen by Lopez in conjunction with the Mayor's Office of

Neighborhood Services and Boston Edison, has brought energy efficient lighting and other cost cutting materials to nearly 5,000 households across the city. With the renewal of the grant, Riordan said, the program can continue in its goal of refitting 24,000 households with energy efficient materials.

The average yearly savings on electric bills of most residents participating in the "fitness" program is estimated to be at \$30, and improving energy efficiency has a positive effect on the environment, said Riordan.

Additionally, the City of Boston is working with Boston Edison to bring more energy efficiency to city-owned properties — a project that could save the city millions of dollars on its bills.

Mayor Raymond L. Flynn has said energy efficiency is a priority for both the city and its residents and praised the "fitness" program for its efforts on behalf of the elderly and low and moderate income families.

UNITED WAY SETS GOAL OF \$49 MILLION FOR 1991 CAMPAIGN

In order to meet a wide range of local needs, such as funding for programs addressing homelessness, substance abuse, childcare, youth development, and home health care for the elderly, United Way of Massachusetts Bay volunteers are aiming to raise \$49 million during the 1991 campaign.

That monetary goal was announced today during United Way of Massachusetts Bay's kickoff breakfast to celebrate the official start of the 1991 fund-raising drive. The event, held at the Boston Park Plaza Hotel & Towers, was attended by 500 members of the United Way family.

"I'm going into this year's United Way campaign with a high degree of confidence," said 1991 United Way of Massachusetts Bay's Campaign Chair C. George Scala, Chairman and Chief Executive Officer of Lechmere, Inc. "The type of people assisting me in this year's fund-raising efforts are people who truly care about their community."

Despite dealing with a difficult economic climate, Scala mentioned that he and his team of volunteers are looking forward to a bright and successful campaign season.

"People helping helping — that's what the United Way is all about," said Scala. "People should feel good about giving to the United Way because they know their money goes to help numerous individuals who really need it. I honestly believe that giving should be a joyous act that comes right from the heart."

United Way's Chairman of the Board Richard C. Garrison, Chairman and Chief Executive Officer of Ingalls, Quinn & Johnson, agrees with Scala's feelings on contributing to the United Way.

"The purpose of the United Way campaign is to improve the quality of life for as many people as we possibly can," said Garrison. "The important thing is that we all work together in trying to fulfill that objective."

The kickoff event could best be described as a "working breakfast."

(Continued on next page)

Seated at each table among the group of volunteers was an executive director of a United Way agency. The executive director talked with the volunteers about how his or her agency is helping people in the community — people like Mike Crotty, who captured the hearts of everyone in the audience when he shared his inspirational story with them.

Crotty, 38, a husband and father of two, was diagnosed as having Hodgkin's disease, a form of cancer, in 1984. He and his family, supported by American Cancer Society services, hoped for the best. Last year, he was declared cured.

Volunteering much of his free time coaching youngsters in a variety of sports in the community, Crotty said, "It makes me feel good to know that the United Way supports the American Cancer Society. I'm living proof that you can be cured."

The United Way, New England's largest charitable organization, gives money to more than 200 agencies serving more than 1.7 million people in 81 eastern Massachusetts cities and towns. Eighty-five cents out of each dollar contributed to the United Way goes directly to fund programs and services to people in need.

**TENTH ANNIVERSARY
SOUTH BOSTON
VIETNAM MEMORIAL
STATEMENT OF
MAYOR RAYMOND L. FLYNN
SEPTEMBER 14, 1991**

The South Boston Vietnam Memorial is dedicated to the brave men and women who gave their lives, for the liberties and values which we as Americans enjoy. It is a place of honor where we go to remember the courage and sacrifice of those who served in Vietnam.

Veterans from all across the state and country have come to join us this weekend for the tenth anniversary of the South Boston Vietnam Memorial. And whether the memorial is here in Boston, or in Washington, or in any city or town across the country, they have

come to honor fallen friends, and living heroes.

I am honored to be in the company of individuals who have been instrumental in preserving our way of life — allowing us to be freely present here without threat of repression or restraint. As veterans of Vietnam, I know that you sacrificed a great deal to win the freedom we enjoy today. On behalf of all the people of Boston, I would like to take this opportunity to thank you all.

But I would also like to take this opportunity to honor your sacrifice with something more than words — action. If we truly wish to honor our Vietnam veterans, let's give them the same opportunities that veterans of other wars received — the opportunity to live independently and with dignity.

Following past wars, this country dedicated its vast resources toward providing affordable housing, jobs, and job training for our returning troops. Following Vietnam, no such effort occurred.

Today, it is estimated that 30% of all homeless people are veterans. Meanwhile, the federal government has turned its back on our veterans and has not had a housing policy for over ten years. This must change. The dedication and commitment of the troops who fought in Vietnam is as great as that shown by the veterans of all other wars, from the Revolution to the Gulf.

And while all returning heroes deserve parades, rallies, and thanks, they also deserve the same opportunities to own homes, and raise families in the midst of the very blessings they fought to secure.

So let us use our national energy to finally welcome all of our veterans back in a fitting way — with jobs, job training, and a future full of hope and opportunity.

**SATURDAY SERVICE
TO RESUME AT
BPL BRANCH LIBRARIES**

The Boston Public Library resumed Saturday service at 14 of its 25 neighborhood branches on September 9th,

according to an announcement by Lesley C. Loke, assistant director for the BPL's Community Library Services. The so-called "winter" schedule will be in effect through June 13, 1992.

The Brighton, Codman Square (Dorchester), Dudley (Roxbury), and West Roxbury Branches will be open from 9 a.m. to 5 p.m. on Saturdays, while 10 other neighborhood branches will be open from 9 a.m. to 1 p.m. They are: Adams Street (Dorchester), Charlestown, Connolly (Jamaica Plain), East Boston, Fields Corner (Dorchester), Hyde Park, Jamaica Plain, Parker Hill (Roxbury), Roslindale, and South Boston.

The remaining 11 BPL neighborhood branches will be open Monday through Friday, with a one-hour meal closing each day.

Schedules of operation are available at all of the branch libraries as well as the Central Library in Copley Square.

HIGHWAY RECONSTRUCTION

Mayor Raymond L. Flynn announced today that bids will be received September 19, 1991, for Highway Reconstruction of the following streets in the West Roxbury District at an estimated cost of \$780,000.00

West Roxbury District

Albright Street from Keith Street to Vermont Street.

Farmington Road from V.F.W. Parkway to Westover Street.

Pelton Street from Park Street to West Roxbury Parkway.

Sherbrook Street from La Grange Street to Temple Street.

Virgil Road from La Grange Street to End.

Knoll Street from Centre Street to Walter Street.

Meyer Court from Meyer Court to approximately 130 feet Northeasterly.

Meyer Street from Catherine Street to Organ Park Street.

Wellsmere Terrace from Wellsmere Road approximately 330 feet Southwesterly.

This project is part of Mayor Flynn's five-year capital improvement plan.

"Rebuilding Boston" a \$986-million investment plan for the City of Boston. This plan, prepared by the Office of Capital Planning, represents the Mayor's commitment to rebuilding, upgrading and renovating schools and public libraries, parks and open spaces, police and fire stations, roadways and sidewalks, and public safety equipment.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

PUBLIC FACILITIES DEPARTMENT

Re: Design of Police Headquarters Hazardous Waste Remediation — Project No. 5681C.

C-7611-91

March 7, 1991

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on March 7, 1991, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Rizzo Associates, Inc., a Massachusetts corporation with offices at 235 West Central Street, Natick, MA 01760, for design and study services for Police Headquarters Hazardous Waste Remediation. The scope of work includes preparation of reports in accordance with the Massachusetts Contingency Plan at Parcel 22, Roxbury, MA as follows: Phase II—comprehensive site investigation, including site characterization, subsurface investigation, risk assessment and recommendations; Phase III—selection of remedial response alternatives; and Phase IV—implementation of remedial response alternative, including preparation of design documents for Chapter 30 bid and monitoring of construction. This contract is exempt from the provisions of M.G.L. c. 30B and is awarded under the authority of M.G.L. c. 7, 38A-1/2-0.

Compensation under this contract shall not exceed \$130,000.00 (including \$41,300.00 for supplementary services), which is a negotiated fee based on an hourly rate of \$77.00 for project engineers and managers, \$59.00 for project environmental scientists, and \$46.00 for environmental scientists, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for 95 weeks from the date of execution.

Rizzo Associates, Inc. was awarded this contract based on a publicly advertised request for proposals in the *Boston Globe* and *City Record* on September 17, 1990 and the *Central Register* on September 19, 1990. The Public Facilities Designer selection Committee evaluated six (6) proposals employing a numerical matrix system. The numerical matrix rating for the firm reflects the combined scope of each Committee member's ranking of this firm and the recommended firm has the lowest number. The numerical ma-

trix rating summary of the three finalists, in order of rank, was as follows:

Rizzo Associates, Inc.	6
235 West Central Street Natick, MA 01760	
DMC Engineering, Inc.	13
1 Kendall Street Framingham, MA 01701	
Hygientics, Inc.	16
150 Causeway Street Boston, MA 02114	

In view of the technical and professional nature of the services required, the qualifications and expertise of the designer, and the selection process used, it is my view that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record* under authority granted in the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Re: Design of Renovations to Sarah Greenwood, Russell and Mendell Schools — Amendment No. 1, Project No. 5682.

C-3262-91

April 1, 1991

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on March 21, 1991, I respectfully request your Honor's written permission to dispense with further public advertisement and amend a contract executed on October 29, 1990 with Stein & Associates, Inc., a Massachusetts corporation, with offices at 29 Commonwealth Ave., Boston, MA 02116, for design of the renovations to Sarah Greenwood, Mendell and Russell Schools. The scope of work included preliminary design, design development, working drawings and construction supervision. This contract is exempt from the provisions of G.L. c. 30B and is awarded under the authority of MGL c. 7, ss. 38A1/2-0.

Stein & Associates, Inc. was awarded this contract based on a publicly advertised request for proposals in the *Boston Globe* and *City Record* on July 23, 1990, and the *Central Register* on July 25, 1990. This amendment is necessary for the following reasons. The project construction cost was underestimated during planning. After completion of preliminary design, it became apparent the cost to complete the scope of work is higher than the budgeted amount.

The cost of these additional design services shall not exceed \$114,371.00, resulting in an amended contract cost that shall not exceed \$536,211.00 (including \$90,000.00 for supplementary services), which is a fixed fee of 9.95% based on an estimated cost of construction from \$3,400,000.00 to \$4,484,531.00. The term of this contract shall be extended to April 29, 1993.

In view of the technical and professional nature of the services required, the expertise and familiarity of the designer with all existing conditions and the reasonable cost of such services, it is my view that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record* under authority granted in the City of Boston Code, St. 4, s. 5.

Sincerely,

Lisa G. Chapnick,
Director.

Medical Examinations

C-2370-91

March 29, 1991

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Rees Medical Associates, a corporation located at 1195 Beacon Street, Brookline, MA 02146, for providing medical examinations to private individuals involved in accidents with City-owned vehicles. This contract is exempt from the provisions of G.L. c. 30B and is awarded under the authority of the City Charter.

This provider is particularly well qualified to perform this service because of their extensive experience with municipal actions and their long association with the City Law Department.

Compensation under this contract shall not exceed three thousand dollars (\$3,000.00) at the rate of forty-five dollars (\$45.00) per examination which I have determined to be reasonable for the work to be performed. The term of this contract shall be from July 1, 1990 to June 30, 1991.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

This contract is being submitted late due to the unexpectedly large demand for this function this year. Rees Medical Associates has performed this service since the beginning of fiscal year 1991 under City of Boston Service Order No. S3337.

Very truly yours,

Joseph I. Mulligan,
Corporation Counsel.

POLICE DEPARTMENT

Provide Directories

91-2892-00

March 19, 1991

Dear Mayor Flynn:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Cole Publications, a division of Metromail Corporation, located at 84 Taunton Street, Plainville, Massachusetts, for the lease of the 1991 Blue Book Cross Reference City Directories.

Under the terms of the contract, the Contractor will provide the Police Department with the 1991 editions of the Blue Book Cross Reference City Directories. The directories to be supplied will include Boston-Central, Boston-North, Boston-South and Boston-West. These directories are vital investigating tools used by the detective, security alarm, licensing and operations units within the Police Department. Cole Publications is uniquely qualified to provide this service because it is the sole nationwide manufacturer and distributor of this product.

I have determined after reasonable investigation that Cole Publications is the only practicable source for this service and I made a written determination of that fact on March 19, 1991 by letter to the City Auditor, attached.

Compensation under this contract shall not exceed seven thousand, three hundred and ten dollars (\$7,310.00), which I have determined to be reasonable for the work to be performed. Funding for this contract shall be charged against the Police Department appropriation 011 211 0211 PD03 0490 with an initial encumbrance of \$7,310.00.

(Continued on next page)

The term of this contract shall be from April 15, 1991 through June 30, 1991.

Because of the sole source of the service to be procured, I believe that public advertising would serve no useful purpose.

Respectfully,
Francis M. Roache,
Commissioner.

**SHERIFF'S DEPARTMENT
Fire Alarm System Services**

C-3684-91

March 29, 1991

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Simplex Time Recorder, a corporation located at 450 Lexington Street, Newton, Massachusetts 02166 for fire alarm system services at the Suffolk County Jail.

Under the terms of the contract, the contractor will test, inspect and repair the fire alarm system at the Suffolk County Jail. The contractor is specially qualified to do this work because not only do they have extensive knowledge in this line of work, but the intricate fire alarm system recently installed at the Jail is uniquely their own.

Prior to selecting Simplex Time Recorder, alternative vendors were solicited by three telephone quotes:

Simplex Time Recorder	\$5,000.00
450 Lexington Street	
Newton, MA 02166	
Johnson Controls, Inc.	\$5,450.00
39 Salem Street	
P.O. Box 840	
Lynnfield, MA 01940	
Edwards	Would not bid due
595 Pleasant Street	to the short
Norwood, MA 02062	contract period

Compensation under this contract shall not exceed five thousand dollars (\$5,000.00), which I have determined to be reasonable for the work to be performed. The term of this contract shall be from April 1, 1991 to June 30, 1991.

Contract number C3677-91 between Aetna Alarm Co. and the Suffolk County Sheriff's Department for the testing, inspecting and repair of the fire alarm system was recently terminated effective March 31, 1991, pursuant to article 8.4 of the City of Boston/County of Suffolk Standard Contract General Conditions. Due to the termination of the current contract, the reasonable cost of the services to be provided, and in light of the fact that alternate vendors were solicited, I believe that public advertising would serve no useful purpose. A completed CB1 Form, Record of Telephone Solicitations is attached. In addition, the contract for fire alarm system services for the term of July 1, 1991 to June 30, 1992 will be advertised for public bids.

Please excuse the late submission of this contract due to the unexpected need to terminate the current contract with Aetna Alarm Company.

Very truly yours,
Robert C. Rufo,
Sheriff, Suffolk County.

**WORKERS' COMPENSATION SERVICES
Support Services**

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a con-

tract to John V. Sullivan, located at 1-C Lorenzo Street, Dorchester, MA 02122, for Worker's Compensation support services. This contract is exempt from Chapter 30 B because it is an employment agreement.

Under the terms of the contract, John V. Sullivan will perform services to the Workers' Compensation Service of Administrative Services, including but not limited to representing the Service when the keeper of the records is subpoenaed, serving subpoenas and obtaining hospital records, visiting claimants at home or in the hospital to get statements, incident reports and necessary signatures. Office duties include but are not limited to reviewing files regularly to compute maximum benefits, preparing budget reports, ordering and maintaining office supplies and equipment, and other duties as required. The responsibility for visiting claimants at home is a sensitive one, and Mr. Sullivan's experience is an asset to the office. Mr. Sullivan holds a Constable Commission and is a registered notary public. Mr. Sullivan's background includes thirty-seven years with the Workers' Compensation Service. Since Mr. Sullivan routinely works two days a week but is available twenty-fours a day and weekends on an on-call basis, we are able to accomplish the needed tasks at a very reasonable cost to the City.

Compensation under this contract shall not exceed eight thousand dollars (\$8,000.00) and the payments from appropriation code number 011-140-0155-0290 will be made at the rate of twenty-five dollars (\$25.00) per hour, which I have determined to be reasonable for the work to be performed. The term of the contract shall be from July 1, 1991 to June 30, 1992. Mr. Sullivan has contracted with this office for the past five years as follows: 1986-87 (3 months), \$6,000.00; 1987-88, \$21,000.00; 1988-89, \$26,500.00, (\$12,450.00 used only); 1989-90, \$11,215.00; 1990-91, \$13,800.00.

In view of the nature of the service to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Alyson R. Haley,
Agent.

**PUBLIC WORKS DEPARTMENT
Engineering and Design Services**

C-7452-91

March 8, 1991

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with further public advertisement and to award a contract to Greenman-Pedersen, Inc., a Massachusetts corporation with offices at 346 Commercial Street, Boston, Mass., to provide Engineering and Design Services in connection with the reconstruction of South Street in the City of Boston. This contract is exempt from the provisions of G.L. c. 30B and c. 7, s. 38A-1/2-380 and is awarded under the authority of the City Charter.

The above services will include, but not be limited to, preliminary drawings, contract documents and construction supervision.

Following the advertisement of this project in the *City Record* on February 19, 1990, we received submissions of qualifications from ten companies. Of these, the following three companies were asked to submit detailed proposals:

Greenman-Pederson, Inc.
Bruce Campbell and Associates
Hayden/Wegman Consulting Engineers

Each proposal was carefully evaluated by the Selection Committee, composed of senior staff from my department. The Committee considered factors such as, understanding of the work to be done, the proposed project personnel, previous corporate experience, the proposed work schedule and the cost. The Committee recommended the firm of Greenman-Pedersen, Inc., and I agree with the Committee's recommendation.

In as much as Greenman-Pedersen, Inc. submitted the most advantageous proposal to the City and the price offered is a reasonable one, your permission is requested to award this contract. The term of this contract shall be for the period April 5, 1991 to April 5, 1993, at a cost not to exceed two hundred thirty-eight thousand six hundred dollars (\$238,600.00).

The City has received a grant from the Massachusetts Bay Transportation Authority, that will cover the cost of this contract.

Very truly yours,
Joseph F. Casazza,
Commissioner.

**HEALTH AND HOSPITALS DEPARTMENT
Purchase Software**

April 22, 1991

Dear Sir:

I respectfully request your permission to dispense with public advertising and to award a sole source procurement contract to Direct Aid, Inc., a corporation located at 31332 Via Colinas, Suite 102, Westlake Village, CA 91362 for the purchase of Impersonator Color and Monochrom Terminal Emulation Software.

Under the terms of the contract, Direct Aid, Inc. will provide Boston City Hospital with two internal site licenses and the above software for one hundred (100) personal computers. The hospital's laboratory software package, Meditech, run on personal computers and the Impersonator Software will allow personal computers to function as laboratory terminals. Direct Aid, Inc. is the manufacturer of this software.

I have determined after reasonable investigation Direct Aid, Inc. is the only practicable source for this procurement and I made a written determination of that fact on March 21, 1991 by letter to the City Auditor attached.

Compensation under this contract shall not exceed eight thousand dollars (\$8,000.00) which have determined to be reasonable for the software to be provided. The cost for the first license for fifty (50) personal computers is five thousand dollars (\$5,000.00) and the additional cost for the second license for fifty (50) more personal computers is three thousand dollars (\$3,000.00).

The term of this contract shall be May 1, 1991 through June 30, 1991.

Because of the sole source of the services to be procured, I believe that public advertising would serve no useful purpose.

Very truly yours,
Judith Kurland,
Commissioner.

**REAL PROPERTY DEPARTMENT
Electrical Testing and Maintenance**

June 9, 1991

Your Honor:

I respectfully request your permission to dispense with public advertising and to award a contract to Electrical Testing and Maintenance, 30 North Street, Randolph, MA 02360, for necessary repairs to a booster pump controller.

Under the supervision of Thomas Kilkelly, Building Systems Engineer, Electrical Testing and Maintenance will remove the old controller and furnish a new controller with the required installation.

Due to the inoperative controller, the building has low water pressure causing a problem with the sanitary systems and computer air conditioning systems. Because of these reasons, I have requested and received approval from the Commonwealth of Massachusetts, Division of Capital Planning and Operations to dispense with meeting the requirements of M.G.L. Chapter 30, Section 39m as it pertains to public advertising. During the process this department required written bids, the results are as follows:

Electrical Testing & Maintenance, 306 Main Street, Randolph, MA 02360, \$8,250.00.

Corliss Electric, 138 Batchelder Street, Boston, MA, \$10,700.00.

Joseph L. McKeen, Inc., 59 Semont Road, Dorchester, MA 02124, \$12,874.00.

Because of the urgency of the present situation and the competitive bids, I believe public advertising would serve no useful purpose. The total amount of this contract shall not exceed \$8,250.00 for the period of June 27, 1988, through June 30, 1988.

Respectfully,
Marie A. Turley,
Assistant Commissioner.

LAW DEPARTMENT Orthopedic Services

C-2393-91
November 19, 1990

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertisement and to award a contract to Isadore Yablon, a medical doctor associated with Orthopedic Services, Inc., 48 Elm Street, Worcester, MA 01609, for expert testimony and review in the action entitled *Hale v. City of Boston*.

Under the terms of the contract, the Contractor will provide expert review of the case and subsequent expert testimony at trial. The contractor is specially qualified because of extensive experience in the field of medical malpractice cases.

Compensation under this contract shall not exceed one hundred dollars (\$100.00) per hour for review and two thousand dollars (\$2,000.00) per day for expert testimony in court. The cost of the contract shall not exceed \$10,000, which I have determined to be reasonable for the work to be performed. The term of this contract shall be from November 19, 1990 to June 30, 1991.

Because of the specialized nature of the services required and the reasonable cost of those services, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan,
Corporation Counsel.

FIRE DEPARTMENT Labor Relations Services

June 28, 1990

Dear Mayor Flynn:

I respectfully request your permission to dispense with public advertising and to award a contract to James B. Cox, Esquire, of Mahoney, Lawkes and Golding, 40 Rowes Wharf, Boston, MA 02110.

Under the terms of the contract, James Cox will represent the Boston Fire Department in various labor relations matters as referred to him by the Office of the Fire Commissioner/Chief of the Boston Fire Department.

Compensation under this contract shall not exceed forty thousand dollars, an amount I have determined to be reasonable for the work performed. Payment for services associated with this contract shall be charged to appropriation 011-221-0221-0290. The hourly rate shall be one hundred and twenty dollars (\$120.00) per hour.

The term of the contract shall be from July 1, 1990 through June 30, 1991.

Mr. Cox has had a contract with the City of Boston Labor Relations Department for the previous five fiscal years. In that the work performed is primarily with the Boston Fire Department, it was recommended that this department contract directly with Mr. Cox.

Mr. Cox is uniquely qualified to perform this service because of his past experience in all aspects of labor relations functions as a former Supervisor of the City's Office of Labor Relations.

Respectfully,
Leo D. Stapleton,
Commissioner/Chief.

Transmission Replacement

C-1722-91
September 19, 1990

Dear Sir:

I respectfully request your approval to dispense with public advertising and award an emergency contract to Bob-Mac Enterprises, 650 Hingham Street, Rockland, MA 02370 for the replacement of a transmission on Boston Fire Department's Aerial Platform Truck (Tower Unit) and make all necessary repairs.

The transmission on the Tower Unit burned out on July 23, 1990. Because of the extreme importance of this vehicle, we immediately sought out qualified transmission repair companies. Bob-Mac Enterprises was selected due to the immediate emergency involved. Bob-Mac has done excellent work for us in the past. It is a highly reputable firm and qualified in engine and transmission repairs.

Compensation under this contract shall not exceed six thousand two hundred and forty-three dollars (\$6,243.00) and will be completed in four days. Payments for these repairs will be paid pursuant to the City's existing contract No. 1722-91. I have determined this amount to be reasonable for the work performed.

This is being submitted to you late, because we were waiting for the original repetitive contracts to be executed by Auditing.

Respectfully,
John D. White,
Acting Commissioner.

LAW DEPARTMENT Tax Title Services

January 18, 1991

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award an employment contract to Teresa Agresti, an individual located at Boston City Hall — Room 621, Boston, MA 02201. This contract is exempt from the provisions of G.L. c. 30B and is awarded under the authority of the City Charter.

Under the terms of this contract, Ms. Agresti, will provide services to the Tax Title Division of the Law Department which will include obtaining addresses of equity owners, mortgages and other parties of interest in properties in Tax Title. Ms. Agresti is uniquely qualified to do this work because of her telephone experience and research ability.

Compensation under this contract shall not exceed five thousand dollars (\$5,000.00). Payment shall be made at the rate of eight dollars (\$8.00) per hour. I have determined this amount to be reasonable.

The term of this contract shall be from January 30, 1991 through April 30, 1991.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan,
Corporation Counsel.

ASSESSING DEPARTMENT Review and Evaluate Revaluation Plan

C-1229-91
April 23, 1991

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a sole source procurement contract to Jane Malme Esq. an individual located at 25 Rockwood Road, Hingham, MA 02032, Social Security No. 095-28-3324, as a consultant to review and evaluate the FY92 revaluation plan prepared by the City of Boston and currently under implementation.

Under the terms of the contract, the Contractor will determine whether the existing and proposed management, analytic, and appraisal approaches and methodologies are reasonable and designed to achieve full and fair cash values. The Contractor will perform such analysis and make such recommendations as will help ensure that the revaluation program and assessment system utilizes methods and techniques of appraisal and valuation that are uniform documented and defensible.

The Contractor is uniquely qualified to perform this review in an expeditious manner. Ms. Malme is a former chief of the Massachusetts Department of Revenue, Bureau of Local Assessment and has spent over eleven years supervising the implementation of revaluation programs in the 351 cities and towns of the Commonwealth. She presently serves as an adjunct faculty member and property tax consultant with the Lincoln Institute of Land Policy, Cambridge, Mass., which has provided her with insight relative to the implementation of revaluation programs in major communities across the United States.

The Contractor's familiarity with Massachusetts assessment administration, state certification requirements, and the City's revaluation system will enable her to complete the required evaluation in a timely manner without intruding upon or impeding the ongoing revaluation process.

I have determined after reasonable investigation Jane Malme, Esq. is the only practicable source for this service, and I have made a written determination of that fact on April 23, 1991, by letter to the City Auditor, attached.

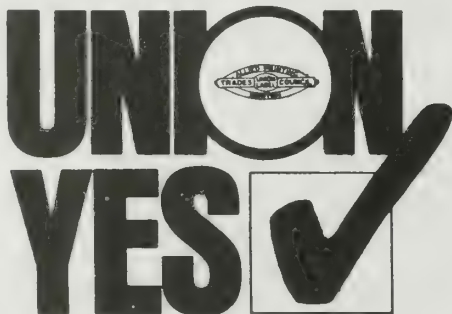
Compensation under this contract shall not exceed six thousand dollars (\$6,000.00), a cost which I have determined to be reasonable for the services to be performed. The Contractor shall be paid at the rate of fifty dollars (\$50.00) per hour.

(Continued on next page)

The terms of this contract shall be from May 15, 1991 through June 30, 1991.

Because of the sole source of the services to be procured, I believe that public advertising would serve no useful purpose.

Sincerely,
Thaddeus J. Jankowski, Jr.,
Commissioner.



**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, October 8, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Neighborhood Development Corporation of Jamaica Plain, seeking with reference to the premises at 83 Minden Street, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 10(10-1) 18(18-1) 19(19-1) 27(27J-5).

Erect Two-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
(Sept. 30.) *Executive Secretary.*

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, October 8, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Brian Bellew, seeking with reference to the premises at 823 Dorchester Avenue, Ward 7, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-72A) 20(20-1).

Install swimming pool. Also construct 6' x 9' deck with roof and sides and install 6'-high fence around yard.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
(Sept. 30.) *Executive Secretary.*

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, October 8, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Neighborhood Development Corporation of Jamaica Plain, seeking with reference to the premises at 19 Walden Street, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 10(10-1) 14(14-2) 18(18-1) 18(18-4) 27(27J-5).

Erect Two-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
(Sept. 30.) *Executive Secretary.*

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, October 8, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Neighborhood Development Corporation of Jamaica Plain, seeking with reference to the premises at 43 Walden Street, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 14(14-2) 18(18-1) 18(18-3) 18(18-4) 20(20-1) 22(22-4) 27(27J-5).

Erect Three-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
(Sept. 30.) *Executive Secretary.*

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, October 8, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Neighborhood Development Corporation of Jamaica Plain, seeking with reference to the premises at 27 Gay Head Street, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 10(10-1) 14(14-2) 15(15-1) 17(17-1) 18(18-1) 19(19-1) 22(22-4) 27(27J-5).

Erect Two-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
(Sept. 30.) *Executive Secretary.*

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, October 8, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Neighborhood Development Corporation of Jamaica Plain, seeking with reference to the premises at 31 Walden Street, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 19(10-1) 14(14-2) 15(15-1) 17(17-1) 18(18-1) 22(22-4) 27(27J-5).

Erect Three-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
(Sept. 30.) *Executive Secretary.*

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, October 8, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Neighborhood Development Corporation of Jamaica Plain, seeking with reference to the premises at 104 Minden Street, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 10(10-1) 18(18-1) 19(19-1) 27(27J-5).

Erect Two-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
(Sept. 30.) *Executive Secretary.*

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, October 8, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of DiGiacomo Realty Trust (Francis DiGiacomo Trustee), seeking with reference to the premises 19 Bennington Street, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27G-5).

Increase restaurant seating capacity from 80 to 150 persons.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
(Sept. 30.) *Executive Secretary.*

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, October 8, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Albert and Patricia Mazzarella, seeking with reference to the premises at 95 Ashley Street, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 20(20-1).
Construct 24' x 16' deck (with roof) at rear of one-family dwelling.

Please feel free to call the Board of Appeal at 25-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
(Sept. 30.) *Executive Secretary.*

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, October 8, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Neighborhood Development Corporation of Jamaica Plain, seeking with reference to the premises at 37 Walen Street, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 10(10-1) 14(14-2) 15(15-1) 17(17-1) 18(18-1) 18(18-3) 18(18-4) 22(22-4) 27(27J-5).
Erect Three-Family Dwelling.

Please feel free to call the Board of Appeal at 25-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
(Sept. 30.) *Executive Secretary.*

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, October 8, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Neighborhood Development Corporation of Jamaica Plain, seeking with reference to the premises at 148 Minn Street, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 10(10-1) 14(14-2) 18(18-1) 20(20-1) 22(22-4) 27(27J-5).
Erect Two-Family Dwelling.

Please feel free to call the Board of Appeal at 25-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
(Sept. 30.) *Executive Secretary.*

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, October 8, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Mikhail Minas, seeking with reference to the premises at 1306-1316 Commonwealth Avenue, Ward 21, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 8(8-7-34) 27(27F-5).
Change legal occupancy from Four Retail Stores, Store and Restaurant to Five Retail Stores and Restaurant.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
(Sept. 30.) *Executive Secretary.*

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, October 8, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of James Hayes, seeking with reference to the premises at 26 Churchill Road, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 16(16-1).
Construct dormer at rear of one-family dwelling.
Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
(Sept. 30.) *Executive Secretary.*

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, October 8, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Neighborhood Development Corporation of Jamaica Plain, seeking with reference to the premises at 6 Schiller Street, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 10(10-1) 14(14-2) 18(18-1) 20(20-1) 22(22-4) 27(27J-5).
Erect Three-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
(Sept. 30.) *Executive Secretary.*

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, October 8, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Neighborhood Development Corporation of Jamaica Plain, seeking with reference to the premises at 112 Minden Street, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 14(14-1) 14(14-2) 14(14-3) 14(14-4) 17(17-1) 18(18-1) 19(19-1) 27(27J-5).
Erect Two-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
(Sept. 30.) *Executive Secretary.*

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, October 8, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Florentina Ferrara, seeking with reference to the premises at 672-674 Truman Highway, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use.

Article(s): 8(8-7-36A).
Change legal occupancy from Laundromat and Restaurant to Laundromat and Restaurant (including take-out).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
(Sept. 30.) *Executive Secretary.*

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, October 8, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Hector Lorenzo, seeking with reference to the premises at 37 Lyon Street, Ward 15, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 14(14-2) 15(15-1) 17(17-1).
Change legal occupancy from three-family dwelling to four-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
(Sept. 30.) *Executive Secretary.*

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, October 8, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Neighborhood Development Corporation of Jamaica Plain, seeking with reference to the premises at 25 Gay Head Street, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 10(10-1) 14(14-2) 15(15-1) 17(17-1) 18(18-1) 18(18-4) 22(22-4) 27(27J-5).

Erect Two-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, October 8, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Albert Benedetti, seeking with reference to the premises at 12 Shetland Street, Ward 8, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 50(50-29).

Erect three-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 30.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

POLICE DEPARTMENT

**Invitation for Sealed Bids for the Procurement
of the Following Services: Legal Transcribing
and Court/Hearing Stenographic
Service.**

The City of Boston (the City), the County of Suffolk (the County), acting by its Police Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at Boston Police Department's Contract Unit, Room 506, Boston Police Headquarters, 154 Berkeley Street, Boston, commencing at 9:00 a.m. on September 30, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than October 16, 1991 at 12:00 noon, Boston time, a copy at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and the original at the office of the Official, The Boston Police Contract Unit, Room 506, Police Headquarters, 154 Berkeley Street, Boston, Massachusetts.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of 5 percent of the total contract amount shall be required from each bidder.

Sealed bids shall be publicly opened by the Official on October 16, 1991 at 12 Noon, at Boston Police Headquarters, Contract Unit, Room 506, Police Headquarters, 154 Berkeley Street, Boston, Massachusetts.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve to reject any or all bids, or any item or items thereof.

FRANCIS M. ROACHE,
Commissioner.

(Sept. 30; October 7.)

**READVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

PUBLIC FACILITIES DEPARTMENT

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Repair of Radio Communication Equip-
ment.**

The City of Boston/the County of Suffolk, acting by its Director of Public Facilities, invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at 26 Court Street, (6th floor) Boston, MA 02108. Invitation for bids are available now and shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than October 11, 1991 at 12:00 NOON at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston City Hall.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of 5% of the total contract amount; shall be required from each bidder.

A performance bond in the face amount of the contract shall be required of the successful bidder.

Sealed bids shall be publicly opened by the Official on October 9, 1991, at 12:00 NOON, 26 Court Street, 6th floor, Boston, MA.

The award of any contract shall be subject to the approval of the Mayor of Boston and the Public Facilities Commission.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

PAUL D. ROCHE,
General Counsel.

(Sept. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m. on Tuesday, October 8, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Sabin and John Taylor, seeking with reference to the premises at 82 Chelsea Street, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956 c. 665) in the following respect: Variance.

Article(s): 15(15-1).

Erect three-story 13' x 21' addition at rear of two-family dwelling (open deck at first-floor level an enclosed living area at second and third-floor levels).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m. on Tuesday, October 8, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Lil Marlene Realty Trust (by Anne K. Paone, Trustee) seeking with reference to the premises at 100-10 Meridian Street, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27G-5).

Change legal occupancy from Retail Store and Lodging House for 21 Lodgers to Retail Store and Lodging House for 21 Lodgers, Retail Bakery and Coffee-House (including take-out).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 30.)

**GREAT AMERICAN
SMOKEOUT**

AMERICAN
CANCER
SOCIETY

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, October 8, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Neighborhood Development Corporation of Jamaica Plain, seeking with reference to the premises at 40 Day Street, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 10(10-1) 14(14-2) 18(18-1) 19(19-1) 22(2-4) 27(27J-5).

Erect Two-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, October 8, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Neighborhood Development Corporation of Jamaica Plain, seeking with reference to the premises at 18 Arcola Street, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 10(10-1) 14(14-2) 17(17-1) 18(18-1) 19(19-1) 27(27J-5).

Erect Three-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Bid No. 543, To furnish Sterile disposable trays.

The City of Boston (the City), acting by its Board of Health and Hospitals and its Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Office of Contract Management, 1st Floor Administration Building, Boston City Hospital, 818 Harrison Ave., Boston, MA 02118, commencing at 9:00 a.m. on September 30, 1991. Invi-

tations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than Monday, October 21, 1991, at twelve noon (12:00) at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, 818 Harrison Ave., Boston, MA 02118.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bids deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$20.00, non-refundable shall be required from each bidder.

A performance bond in the amount of N/A shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Monday, October 21, 1991, at twelve noon (12:00).

The award of any contract shall be subject to the approval of the Mayor of Boston and the Commissioner of the Department of Health and Hospitals.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids, or any items.

CITY OF BOSTON,
JUDITH KURLAND,
Commissioner.

(Sept. 30.)

**READVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

PUBLIC FACILITIES DEPARTMENT

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Auto Body Repairs to Public Facilities Department Vehicles.

The City of Boston/the County of Suffolk, acting by its Director of Public Facilities, invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at 26 Court Street, (6th floor) Boston, MA 02108. Invitation for bids are available now and shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than October 11, 1991 at 12:00 NOON at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston City Hall.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of 5% of the total contract amount; shall be required from each bidder.

A performance bond in the face amount of the contract shall be required of the successful bidder.

Sealed bids shall be publicly opened by the Official on October 9, 1991, at 12:00 NOON, 26 Court Street, 6th floor, Boston, MA.

The award of any contract shall be subject to the approval of the Mayor of Boston and the Public Facilities Commission.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

PAUL D. ROCHE,
General Counsel.

(Sept. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, October 8, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Sam Hogan (by Frank Kelley, Goel Assoc.), seeking with reference to the premises at 653 Columbia Road, Ward 7, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and Variance.

Article(s): 8(8-7-39) 30(30-3).

Change legal occupancy from One-Family Dwelling and Day-Care Center for 35 Children to One-Family Dwelling and Doctor's Office.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, October 8, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Star Enterprises, seeking with reference to the premises at 1154 William T. Morrissey Boulevard, Ward 16, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Extension of Structural Change to Non-Conforming Use, Change in Non-Conforming Use and Variance.

Article(s): 9(9-1) 9(9-2) 18(18-1) 18(18-4) 20(20-1).

Erect 12' x 44' building, install canopy, signage, three gas-dispensing islands, three 10,000-gallon underground storage tanks and one 550-gallon waste oil tank (remove existing building, canopy, island and tanks). Also change legal occupancy from Gasoline Service Station to Gasoline Service Station and Retail Store.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, October 8, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Santa Maria Realty (Jane Gnazzo, Trustee), seeking with reference to the premises at 37 Fleet Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 17(17-1).

Change legal occupancy from Three Apartments and Store to Four Apartments.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

COMPUTER SYSTEM FOR THE DEPARTMENT OF HEALTH AND HOSPITALS: Request for Proposals to provide a computer system including application software, operating system software, central processing unit and all required peripherals for the Department of Health and Hospitals.

Sealed proposals for the purchase of a computer system including application software, operating system software, central processing unit and all necessary peripherals for the Department of Health and Hospitals will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 3:00 p.m., Monday, October 28, 1991, which time they will be opened. Proposers must submit separate sealed submissions of price proposals. Proposals shall be submitted in separately sealed envelopes plainly marked "Proposal for Computer System For Department of Health & Hospitals/Technical Proposal — Proposal Date — October 28, 1991" and "Proposal for Computer System For Department of Health & Hospitals/Price Proposal — Proposal Date — October 28, 1991", respectively.

The signed original and one duplicate (complete) copy must be delivered by the time and date stated above. In addition, eight copies of the technical proposal must be delivered by the time and date stated above. The original accompanied by a certified check, payable to the City of Boston, in the amount of two hundred and fifty dollars (\$250.00) (a bid deposit), or a bid bond in the same amount and the eight technical copies must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The duplicate copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. All copies must be received before the time and date stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all bids in whole or in part; to waive any informal-

ties; and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

This contract will be awarded within 90 days of the proposal opening date.

For proposal forms (available now) and other specifications please contact Marie Donovan, Room 703 City Hall, or call 725-4783.

MANAGEMENT INFORMATION SYSTEMS,
ALLAN K. STERN,
Director.

(Sept. 30, October 7, 14, 21)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

**REQUEST FOR PROPOSAL
FOR
CONSTRUCTION MANAGEMENT SERVICES
IN CONNECTION WITH
SPECIFYING, PURCHASING
AND INSTALLATION
OF
MEDICAL EQUIPMENT
FOR
NEW INPATIENT FACILITY
BOSTON CITY HOSPITAL**

PFD PROJECT NUMBER 4940-E

Under Massachusetts General Laws c. 7, s. 38A-1/2-380 the Public Facilities Department of the City of Boston is seeking the services of an experienced medical equipment construction manager to assist in the specifying, purchasing and installation of original systems and equipment for the New Inpatient Facility at Boston City Hospital. Services will consist of reviewing the preliminary equipment program, interviewing and coordinating with the hospital staff to update requirements, confirm budget, reprogram and write specifications for the various bid packages for the City's Purchasing Department to bid and purchase. Once the bidding and purchase orders are in place, this contractor will manage the delivery and installation of the equipment, including all final connections, equipment start-up, de-bugging and warranty claims.

This contractor will be required to provide a full-time, on-site construction manager during the course of the contract. This contractor must also have the ability to computerize the purchasing process and to monitor the progress of each phase from preliminary program review through installation.

Detailed information for the scope of work upon which to base the proposal may be obtained at the offices of the Public Facilities Department, 26 Court Street, 6th Floor, Boston, Massachusetts, and may be mailed if necessary. A copy of the preliminary equipment program for the building will be available for study at that location. If interested, please call 725-4828 and refer to this advertisement. The cost of this equipment is estimated at nine million dollars (\$9,000,000.00). Completion will be 32 months after date of execution.

Proposals are due at the offices of the Public Facilities Department, 26 Court Street, 6th Floor, Boston, Massachusetts before 5:00 p.m. on October 17, 1991.

PAUL D. ROCHE,
General Counsel

(Sept. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, October 8, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Fargo and Jean Hadayia, seeking with reference to the premises at 5318-5320 Washington Street, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and IPOD Permit.

Article(s): 8(8-7-50) 27(27K-5).

Erect 7'4" x 47' addition at south side of restaurant building. Also erect 5'4" x 34'8" addition at north side and remove 24'4" x 8'9" portion of rear of building to provide drive-thru facility.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, October 8, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Medical Technical Research Associates, seeking with reference to the premises at 320 Washington Street, Ward 22, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27F-5).

Change legal occupancy from Commercial Banking, Medical Offices/Clinic, Parking Lot and 74-Vehicle Parking Garage to Commercial Banking, Medical Offices/Clinic (Pharmaceutical Research and Development with Accessory Overnight Observation Facilities for Research Subjects), Parking Lot and 74-Vehicle Parking Garage.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, October 8, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Neighborhood Development Corporation of Jamaica Plain, seeking with reference to the premises at 7 Walden Street, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 14(14-2) 18(18-1) 19(19-1) 22(22-4) 27(27J-5).

Erect Two-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Bid No. 545, To furnish Tracheal Catheters;
Suction Supplies: Blood Sampling Kits.**

The City of Boston (the City), acting by its Board of Health and Hospitals and its Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Office of Contract Management, 3rd Floor Administration Building, Boston City Hospital, 818 Harrison Ave., Boston, MA 02118, commencing at 9:00 a.m. on September 30, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than Thursday, October 24, 1991, at twelve noon (12:00) at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, 818 Harrison Ave., Boston, MA 02118.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$20.00, non-refundable shall be required from each bidder.

A performance bond in the amount of N/A shall be required from the successful bidder.

The supplies/services above described for the two (2) year term of this contract is an estimated amount of the supplies/services to be procured.

All bidders are hereby notified that they shall provide a unit price for each supply/service to be procured in this contract, subject to the following terms that will govern price adjustments: **FIRM PRICING FOR THE FIRST YEAR IS REQUIRED AND FOR ANY INCREASE FOR THE SECOND YEAR, A MAXIMUM CAP MUST BE STATED.**

Bidders are further notified that they shall submit prices for and bid prices shall be compared on the basis of total two year cost.

Bidders are hereby notified that the Official shall cancel the contract if funds are not appropriated in any fiscal year.

Sealed bids shall be publicly opened by the Official on Thursday, October 24, 1991, at twelve noon (12:00).

The award of any contract shall be subject to the approval of the Mayor of Boston and the Commissioner of the Department of Health and Hospitals.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids, or any items.

JUDITH KURLAND,
Commissioner.

(Sept. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

BOSTON TRANSPORTATION DEPARTMENT

**Invitation For Bids for the Maintenance of
Thermoplastic Traffic Markings.**

The City of Boston, acting by and through its Transportation Department (City), invites sealed bids for the performance of the work generally described above and in the Invitation For Bid Documents (Documents). The Documents shall be available at the Boston Transportation Department, Room 721, City Hall, Boston, Massachusetts 02201, from Monday, September 30, 1991, through Tuesday, October 15, 1991.

Bidders are required to attend a mandatory bidders conference to be held on Tuesday, October 15, 1991, at 10 o'clock in the a.m. at Operations Division of the Transportation Department located at 112 Southampton Street, Boston, Massachusetts.

Completed Documents must be submitted in the form of one signed original containing all sections and pages of the Documents, no later than 12 o'clock noon on Friday, October 18, 1991, to the Boston Transportation Department, Room 721, City Hall, Boston, Massachusetts. The Documents shall be opened at that time. Envelopes containing the Documents should be labeled "Documents: Maintenance of Thermoplastic Traffic Markings". The Documents must be accompanied by a bid deposit in the form of a certified check drawn on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, in the amount of one hundred dollars (\$100).

A duplicate copy of the Documents must be filed with the City Auditor, Room M-4, Boston City Hall, Boston, Massachusetts 02201, no later than the time allowed for filing the original Documents.

A performance bond of a surety company authorized to do business in Massachusetts and satisfactory to the City, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, authorized to do business in Massachusetts and satisfactory to the City, payable to the City of Boston, shall be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be five thousand dollars (\$5,000).

The contract awarded pursuant to this Invitation for Bids shall be for a term of approximately 8 months, commencing on or about November 1, 1991, and ending on June 30, 1992.

The City reserves the right to accept or reject any or all bids or any part or parts thereof; to waive any defects, informalities and minor irregularities; and to award the contract as the City deems to be in its best interest. The maximum time for bid acceptance by the City is ninety (90) days after the above-mentioned specified for receipt of bids.

RICHARD A. DIMINO,
Commissioner.

(Sept. 30; Oct. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, October 8, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Neighborhood Development Corporation of Jamaica Plain, seeking with reference to the premises at 47 Walden Street, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 14(14-2) 18(18-1) 20(20-1) 22(22-4) 27(27J-5).

Erect Three-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, October 8, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Marketplace Center Limited Partnership, seeking with reference to the premises at 200 State Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use.

Article(s): 8(8-7-36A) 8(8-7-34) 8(8-7-35).

Change legal occupancy from Retail Stores, Offices, Restaurants, Museum with Accessory Parking and Bank to Retail Stores, Offices, Restaurants and Take-Out Restaurants, Banks, Automatic Teller Machines, Hair Salon and Accessory Parking. Uses include outdoor display and sale.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

CITY CLERK

The City Clerk's office is now offering for sale the *City of Boston Code, Volume I Ordinances*, with supplements through 1990, at one hundred twenty-five dollars (\$125.00) per copy.

The new Code contains several new features designed to make it easier to use:

- A new numbering system provides chapters on a topical basis.
- Subsection headings have been inserted for clarity and ease.
- Each page has been numbered, and the numeration corresponds with the chapter designation. For example, Chapter V starts on page 501 and allows for 100 pages to be used in that chapter.
- Each chapter starts on a new page, on the right side of the Code to allow for supplementation and growth of the prior chapter.

Additional supplements will be provided at a reasonable price on an annual basis.

The updated Code should prove to be a valuable aid to attorneys practicing in Boston. Copies may be obtained at this office, Boston City Hall, Room 601, with a payment by check, payable to the City of Boston, in the amount of one hundred twenty-five dollars.

Sincerely,
PATRICK F. McDONOUGH,
City Clerk.

(Sept. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on September 30, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 129 — LAWN, GARDEN, ROADSIDE AND MAINTENANCE EQUIPMENT to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Thursday, October 17, 1991. (Commodity Code: 515-99; Buyer No. 1.)

Bid No. 130 — ALUMINUM FLAT STOCK to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Wednesday, October 16, 1991 (Commodity Code: 570-05; Buyer No. 1.)

Bid No. 131 — SHIRTS & DUNGAREES to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Wednesday, October 16, 1991 (Commodity Code: 200-84; Buyer No. 2.)

Bid No. 132 — CHEMICALS to MATTAPAN HOSPITAL — Bid Opening Date: Tuesday, October 15, 1991 (Commodity Code: 180-99; Buyer No. 3.)

Bid No. 133 — LIQUID PETROLEUM GAS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Thursday, October 17, 1991 (Commodity Code: 430-99; Buyer No. 3.)

Bid No. 134 — MISCELLANEOUS MEDICAL SUPPLIES/PUDDING & LIQUID NUTRITION DRINKS to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Tuesday, October 15, 1991 (Commodity Code: 475-99; Buyer No. 4.)

Bid No. 135 — LEDGER BOOKS to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Thursday, October 17, 1991 (Commodity Code: 615-11; Buyer No. 4.) (Sept. 30; Oct. 7, 14.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

**SUFFOLK COUNTY
SHERIFF'S DEPARTMENT**

**Invitation for Bids for the Performance of the
Following Work: Data Processing Equip-
ment Service at the Suffolk County Jail.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Sheriff (the Official), invites sealed bids for the performance of the work generally described above, and in the contract documents.

Every bid shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Suffolk County Sheriff's Department, 200 Nashua Street, Boston, MA 02114 on or after September 23, 1991.

All bids shall be filed no later than October 7, 1991 (Boston time) 12 noon at the office of the City Auditor (duplicate copy of bid), RM M4, City Hall, Boston, and at the office of the Official, at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically

to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$500.

The City/County and the Official reserve the right to reject any or all bids. If a selected bidder is not notified within 90 days after bid opening, it must be re-advertised.

ROBERT C. RUFO,
Sheriff of Suffolk County.
(Sept. 23, 30.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, October 8, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of 406-408 Realty Trust (by J. Spencer Goldsmith, Trustee), seeking with reference to the premises at 406-408 South Huntington Avenue, Ward 19, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27J-5).

Change legal occupancy from Offices to Offices and Educational Training Center (for adults with mental retardation).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, October 8, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Christina Harmes and James Mahoney, seeking with reference to the premises at 93 Forbes Street, Ward 19, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 10(10-1) 14(14-1) 14(14-2) 18(18-1) 20(20-1) 27(27J-5).

Erect two-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, October 8, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Neighborhood Development Corporation of Jamaica Plain, seeking with reference to the premises at 11 Kenney Street, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 10(10-1) 14(14-2) 17(17-1) 18(18-1) 19(19-1) 27(27J-5).

Erect Three-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, October 8, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Duc and Marie Eugene, seeking with reference to the premises at 15 Holmfield Avenue, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-4) 14(14-2).

Change legal occupancy from one-family dwelling to two-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Bid No. 544, To furnish Patient Comfort
Items.**

The City of Boston (the City), acting by its Board of Health and Hospitals and its Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Office of Contract Management, 3rd Floor Administration Building, Boston City Hospital, 818 Harrison Ave., Boston, MA 02118, commencing at 9:00 a.m. on September 30, 1991. Invi-

tations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than Monday, October 21, 1991, at twelve noon (12:00) at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, 818 Harrison Ave., Boston, MA 02118.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$20.00, non-refundable shall be required from each bidder.

A performance bond in the amount of N/A shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Monday, October 21, 1991, at twelve noon (12:00).

The award of any contract shall be subject to the approval of the Mayor of Boston and the Commissioner of the Department of Health and Hospitals.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids, or any items.

JUDITH KURLAND,
Commissioner.

(Sept. 30.)

**READVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

PUBLIC FACILITIES DEPARTMENT

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Sentry Canine Services For Various Loca-
tions.**

The City of Boston/the County of Suffolk, acting by its Director of Public Facilities, invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at 26 Court Street, (6th floor) Boston, MA 02108. Invitation for bids are available now and shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than October 11, 1991 at 12:00 NOON at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston City Hall.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of 5% of the total contract amount; shall be required from each bidder.

A performance bond in the face amount of the contract shall be required of the successful bidder.

Sealed bids shall be publicly opened by the Official on October 9, 1991, at 12:00 NOON, 26 Court Street, 6th floor, Boston, MA.

The award of any contract shall be subject to the approval of the Mayor of Boston and the Public Facilities Commission.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

PAUL D. ROCHE,
General Counsel.

(Sept. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, October 8, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Neighborhood Development Corporation of Jamaica Plain, seeking with reference to the premises at 13 Round Hill Road, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

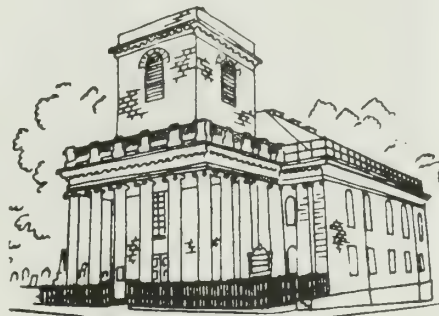
Article(s): 14(14-1) 14(14-2) 14(14-3) 14(14-4) 18(18-1) 19(19-1) 27(27J-5).

Erect Two-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Sept. 30.)



KING'S CHAPEL — Founded 1686. First Episcopal church in New England — became first Unitarian Church in U.S., 1785. Here British officers worshipped during siege. Open 9 to 4. **BURYING GROUND —** First burial here in 1630. Graves of Gov. Winthrop, Rev. John Cotton, John Davenport, founder of New Haven, Roger Clap, first settler in Dorchester, and Mrs. John Winslow (Mary Chilton), first woman of Mayflower to touch America.

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Construction of Improvements to Joe Porzio Park and Prescott Square, East Boston.

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereunder referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Construction of Improvements to Joe Porzio Park and Prescott Square, East Boston."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary for seating, walkways, plantings, fencing and general site improvements at Prescott Square. Fencing repairs, court repairs, walkway repairs, installation of lawn area and general site improvements at Porzio Park. Estimated cost \$240,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, October 17, 1991, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, September 30, 1991, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, bid bond of a surety company qualified to do business under the laws of the commonwealth and satisfactory to the commissioner made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Within five (5) working days after the receipt of general bids, the low bidder must submit a completed MBE Utilization Form(s) to the Compliance and Enforcement Division of the Office of Jobs and

Community Services located at 43 Hawkins Street, Boston, MA 02114, covering each minority/women business enterprise to be used to make the requirements contained in the contract documents. If a firm is certified as a minority-owned firm, that firm may propose to work as either minority or women owned or both for each contract by declaring its status on the Minority Business utilization form or the Women Business Utilization Form (MBU-F or WBU-F).

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department, Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services, Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory as amended and provided by the Compliance and Enforcement Division then a Certification Application completed by the non-certified business must be filed with the Compliance and Enforcement Division within five (5) business days after the opening of general bids.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, October 8, 1991, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.**

(Sept. 30; Oct. 7.)

**MASSACHUSETTS WATER
RESOURCES AUTHORITY**

INVITATION TO BID

The Massachusetts Water Resources Authority is seeking bids for the following:

WRA-694 Cleaning of the MWRA Data Center in Charlestown (One Year Contract with option to renew) — 10/17/91 — 10:00 a.m.

Sealed bids will be received at the offices of the Massachusetts Water Resources Authority,

Charlestown Navy Yard, Document Distribution Office, 100 First Avenue, First Floor, Boston, Massachusetts 02129, up to the time and date listed above at which time they will be publicly opened and read.

Bid documents and specifications may be obtained by calling Lorrie Armstrong at MWRA's Document Distribution Office, 242-6000, Ext. 2575.

The Authority reserves the right to reject any and all bids, to omit an item or items or to accept any proposal deemed best for the Authority.

(Sept. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

**REQUEST FOR PROPOSAL
FOR
CONSTRUCTION MANAGEMENT SERVICES
IN CONNECTION WITH
SPECIFYING, PURCHASING
AND INSTALLATION
OF
MEDICAL EQUIPMENT
FOR
NEW INPATIENT FACILITY
BOSTON CITY HOSPITAL**

PFD PROJECT NUMBER 4940-E

Under Massachusetts General Laws c. 7, s. 38A-1/2-380 the Public Facilities Department of the City of Boston is seeking the services of an experienced medical equipment construction manager to assist in the specifying, purchasing and installation of original systems and equipment for the New Inpatient Facility at Boston City Hospital. Services will consist of reviewing the preliminary equipment program, interviewing and coordinating with the hospital staff to update requirements, confirm budget, reprogram and write specifications for the various bid packages for the City's Purchasing Department to bid and purchase. Once the bidding and purchase orders are in place, this contractor will manage the delivery and installation of the equipment, including all final connections, equipment start-up, de-bugging and warranty claims.

This contractor will be required to provide a full-time, on-site construction manager during the course of the contract. This contractor must also have the ability to computerize the purchasing process and to monitor the progress of each phase from preliminary program review through installation.

Detailed information for the scope of work upon which to base the proposal may be obtained at the offices of the Public Facilities Department, 26 Court Street, 6th Floor, Boston, Massachusetts, and may be mailed if necessary. A copy of the preliminary equipment program for the building will be available for study at that location. If interested, please call 725-4828 and refer to this advertisement. The cost of this equipment is estimated at nine million dollars (\$9,000,000.00). Completion will be 32 months after date of execution.

Proposals are due at the offices of the Public Facilities Department, 26 Court Street, 6th Floor, Boston, Massachusetts before 5:00 p.m. on October 17, 1991.

**PAUL D. ROCHE,
General Counsel.**

(Sept. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on May 16, 1991, the Commission voted and the Mayor subsequently approved their intent to grant a mortgage interest to the Ford Foundation, approximately 162,068 square feet of land with the building(s) thereon located at

8	02886	40 Blue Hill Avenue	2,351
8	02885	42-44 Blue Hill Avenue	3,897
8	02967	72 Blue Hill Avenue	3,537
8	02960	6 Stafford Street	3,900

in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
PAUL ROCHE,
General Counsel.

(Sept. 23, 30.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on September 5, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Albert J. Benedetti, Jr., an individual of 68 Hewlett Street, Roslindale, MA 02131, approximately 1,653 square feet of land with the building(s) thereon located at 182 Norfolk Avenue, Ward 8, Parcel Number 00433, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
PAUL ROCHE,
General Counsel.

(Sept. 23, 30.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation For Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on September 23, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously as specified at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The Maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

CHANGE OF OPENING DATE

Bid No. 110 — FANS to the BOSTON CITY HOSPITAL. — Bid Opening Date: Monday, October 7, 1991. (Commodity Code: 031-41; Buyer No. 3.)

Bid No. 111 — TRAFFIC SIGNAL EQUIPMENT—MISCELLANEOUS EQUIPMENT to the TRANSPORTATION DEPARTMENT. — Bid Opening Date: Monday, October 7, 1991. (Commodity Code: 400-15; Buyer No. 3.)

Bid No. 112 — KITCHEN & CAFETERIA EQUIPMENT—DISH WASHER to the BOSTON CITY HOSPITAL. — Bid Opening Date: Monday, October 7, 1991. (Commodity Code: 485-38; Buyer No. 3.)

Bid No. 116 — STREET LIGHTING EQUIPMENT—REFRACTORS (re-ad) to the PUBLIC WORKS DEPARTMENT. — Bid Opening Date: Monday, October 7, 1991. (Commodity Code: 400-15; Buyer No. 3.)

Bid No. 122 — TYPESETTING/GRAPHIC FILM SUPPLIES (re-ad) to the VARIOUS CITY DEPARTMENTS. — Bid Opening Date: Monday, October 7, 1991. (Commodity Code: 700-30; Buyer No. 1.)

Bid No. 123 — HEAVY DUTY MOTOR OIL 30 W to the VARIOUS CITY DEPARTMENTS. — Bid Opening Date: Tuesday, October 8, 1991. (Commodity Code: 405-39; Buyer No. 1.)

Bid No. 124 — SAFE & VAULT CABINETS to the BOSTON POLICE DEPARTMENT. — Bid Opening Date: Wednesday, October 9, 1991. (Commodity Code: 425-74; Buyer No. 1.)

Bid No. 125 — CASTINGS - BRASS & BRONZE to the BOSTON FIRE DEPARTMENT. — Bid Opening Date: Tuesday, October 8, 1991. (Commodity Code: 400-25; Buyer No. 5.)

Bid No. 126 — COUPLINGS - FIRE HOSE to the BOSTON FIRE DEPARTMENT. — Bid Opening Date: Wednesday, October 9, 1991. (Commodity Code: 340-12; Buyer No. 5.)

Bid No. 127 — RADIOLOGY FILE JACKETS to the BOSTON CITY HOSPITAL. — Bid Opening Date: Wednesday, October 9, 1991. (Commodity Code: 615-93; Buyer No. 4.)

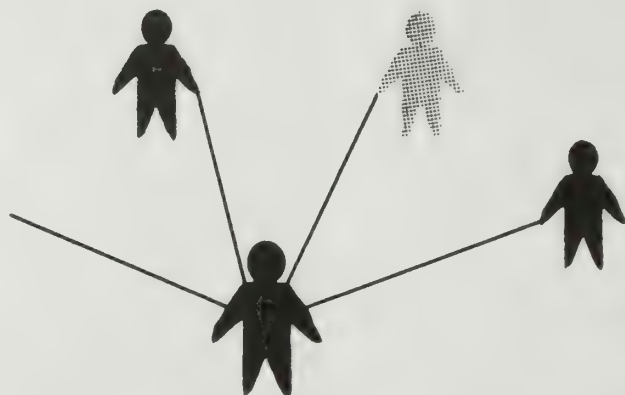
Bid No. 128 — BOLTS, WASHERS & NUTS to the PUBLIC FACILITIES DEPARTMENT. — Bid Opening Date: Tuesday, October 10, 1991. (Commodity Code: 450-99; Buyer No. 2.)

(Sept. 23, 30, Oct. 7.)

It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.

Vard	Parcel	Address	Sq. Ft.
8	02829	1 Dennis Street	1,343
8	02835	13 Dennis Street	1,950
8	02870	15-15A Dennis Street	853
8	02871	17 Dennis Street	828
8	02872	19 Dennis Street	904
8	02873	21 Dennis Street	804
8	02874	23 Dennis Street	854
8	02875	25 Dennis Street	1,090
8	03098	26-28 Dennis Street	4,548
8	02898	27-29 Dennis Street	2,889
8	02899	31-33 Dennis Street	3,693
8	02900	35 Dennis Street	1,350
8	02901	37 Dennis Street	1,420
8	02902	37R Dennis Street	1,230
8	02903	39 Dennis Street	2,890
8	02954	49 Dennis Street	1,488
8	02884	134-136 Winthrop Street	2,600
8	02883	140 Winthrop Street	2,858
8	02916	135-137 Winthrop Street	5,415
8	02917	141 Winthrop Street	3,241
8	02882	144 Winthrop Street	2,759
8	02918	145 Winthrop Street	2,950
8	02919	147 Winthrop Street	2,836
8	02920	149 Winthrop Street	2,671
8	02921	153 Winthrop Street	2,634
8	02876	156 Winthrop Street	1,060
8	03096	170-172 Winthrop Street	2,657
8	03095	174 Winthrop Street	3,237
8	03094	178 Winthrop Street	2,440
8	02867	451 Dudley Street	2,000
8	02869	455 Dudley Street	3,200
8	02828	457 Dudley Street	3,710
8	03116	467 Dudley Street	1,764
8	02863	1 Lewis Place	3,600
8	02865	4-6-8 Lewis Place	5,320
8	02864	3 Lewis Place	4,291
8	02840	12-14 Huckins Street	9,167
8	02839	16 Huckins Street	4,759
8	02891	17 Huckins Street	2,519
8	02892	19 Huckins Street	1,120
8	02838	20 Huckins Street	3,627
8	02893	21 Huckins Street	1,170
8	02894	23 Huckins Street	1,170
8	02837	24 Huckins Street	3,018
8	02895	25 Huckins Street	1,170
8	02836	26 Huckins Street	1,666
8	02896	27 Huckins Street	1,170
8	02897	29 Huckins Street	1,170
8	03103	5 Rollins Court	1,485
8	03104	7 Rollins Court	1,501
8	03105	9 Rollins Court	1,539
8	03106	11 Rollins Court	2,389
8	02906	114 Moreland Street	5,000
8	02905	116 Moreland Street	4,998
8	02972	119-123 Moreland Street	3,700
8	02973	125 Moreland Street	3,422
8	02950	127 Moreland Street	1,904
8	02951	129 Moreland Street	1,338
8	02952	131 Moreland Street	1,267
8	02953	133 Moreland Street	1,181

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The City of Boston

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Room 115

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Boston City Hall
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CITY RECORD

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Please check if applicable to your business:

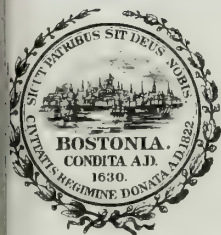
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City Record

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OCT 17 1991

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 83

MONDAY, OCTOBER 7, 1991

NO. 40

MAYOR FLYNN ATTENDS AIDS CONFERENCE

Mayor Flynn Attends AIDS Conference in Washington, D.C.; Calls for Action on Fight Against the Epidemic.

Continuing to take the lead in the fight against AIDS in Boston and as president of the U.S. Conference of Mayors, Mayor Raymond L. Flynn heads to Washington, D.C. to attend a ceremony marking the release of the National Commission on AIDS final report to the President and Congress. The event will take place at the American Association for the Advancement of Science.

Mayor Flynn will comment on the release of the report, a 165-page study called "America Living With AIDS," and will call for increased federal action in the fight against the disease.

"Care and treatment for people with HIV and AIDS threatens to be the final straw in the collapse of our woefully inadequate national healthcare network," Flynn will tell those attending the conference. "For so long, our national policy has been no policy at all."

Mayor Flynn, who was endorsed by the Greater Boston Lesbian and Gay Political Alliance, is expected to challenge the federal government to assist cities and states in the fight against AIDS.

"Lack of federal leadership means that state and local governments struggle to provide care for the most vulnerable and disadvantaged members of our society," Flynn will tell the conference. "The federal government needs to understand that a natural disaster of this magnitude demands a comprehensive response."

The eagerly awaited National Commission on AIDS report will go to the White House and Congress, and today's conference is expected to provide a forum for comment from interested parties, including Mayor Flynn. The Mayor will assail President Bush's AIDS housing program and will cite the fact that the City of Boston will build 501 units of housing for people with AIDS — one more than the entire federal government managed to commit to.

"Let us hope that the collective wisdom of this commission will prevail upon Congress and our federal government so that we, at the local level, will see an immediate change in attitude from our national leaders," Flynn will tell those attending the conference. "Denial and neglect continue to pose a threat as deadly as the virus itself. This nation must act swiftly, with compassion and without prejudice, in its commitment to bringing about an end to the AIDS epidemic in America."

The National Commission on AIDS is made up of 15 people; five appointed by the House, five appointed by the Senate, two appointed by President Bush and three non-voting Cabinet secretaries.

Larry Kessler, Executive Director of the AIDS Action Committee and a Commission member, is expected to speak at the conference, as is a representative from the National Association of Counties.

The Flynn Administration has taken a lead in the fight against AIDS, instituting many programs that expand health care for those suffering from the virus. The new Boston City Hospital, under construction in Boston, will serve as an anchor for a comprehensive health care system for people with AIDS or HIV and their

families — regardless of their ability to pay.

"The Mayor's presence in Washington today exemplifies his commitment and leadership on AIDS and HIV-related issues," said John Meunier, the Mayor's Liaison to the Lesbian and Gay Community. "The Mayor's acknowledgment of the importance of community-based organizations is particularly significant. Too many service and care providers must fight for federal support when their time would be better spent fighting AIDS."

T RESPONDS TO PUBLIC COMMENTS TO REACH NEW COMPROMISE FARE STRUCTURE STARTING SEPTEMBER 3rd

Bus Fares Go To 60 Cents, Subway Fares to 85 Cents; T Still Among Lowest Priced Major Systems in the Nation

Passengers will pay a smaller fare increase than originally proposed for their ride on the T, the MBTA announced today. Subway fares, initially recommended to go from 75 cents to \$1.00 will be raised to 85 cents and bus fares will increase just 10 cents, from 50 cents to 60 cents.

The fare increase will raise an estimated \$15.5 million. The across the board increase is a compromise developed in response to concerns raised by the MBTA Advisory Board, which is comprised of representatives of the 78 cities and towns in the T district. Both the MBTA Board of Directors and the MBTA Advisory Board voted to approve the new fare structure at separate meetings held today.

(Continued on next page)

Fair Structures . . .

(Continued from front page)

Cash fares will go up September 3 and the cost of the monthly pass will increase in October. Highlights of the increase call for:

- local bus fares to go from 50 to 60 cents
- subway fares from 75 to 85 cents
- commuter rail fares will increase by anywhere from 10 to 50 cents depending on zone and
- express bus fares by 25 to 35 cents
- Senior citizens and disabled passengers will be asked to pay 25 percent of the full bus fare (15 cents) and subway fare (20 cents) and 50 percent of fares for express bus and commuter rail service

Prices for monthly passes have been reduced from original fare hike proposals to provide an incentive to passengers to continue to ride the T and to encourage more people to become regular T riders. New pass prices include:

- Local bus monthly pass will increase from \$18 to \$20
- Subway monthly pass will not change. It will remain at \$27
- Combo bus/subway monthly pass will increase from \$40 to \$46
- Combo plus, bus/subway monthly pass will not change. It will remain at \$48
- Ten-ride tickets for Express Bus Zone I will be offered for the first time, for \$13.50; the Green Line and Express Bus II will increase from \$16.50 to \$17.00; and Express Bus III will increase from \$18 to \$20.

On July 18, the T Board of Directors approved a fare increase which would have brought subway fares to \$1.00, with a discount equivalent to a fare of 83 cents when five tokens were purchased at the same time. On August 5, that plan was reviewed by the MBTA Advisory Board's Executive Committee, which asked the T to take another look at the proposed subway fares with an eye toward reducing the amount of the increase.

T Acting General Manager James E. Rooney said, "Both fare plans have their advantages. We are responding to

the Advisory Board's request to reduce the amount of the increase."

Rooney added, "Most folks don't realize that fares cover only about a third of the cost of their trip. This increase does a good job at walking the fine line between our need to increase revenue and our passengers' ability to pay."

T estimates predict that the final fare increase, in the worst case, could result in a loss of 29,000 passenger trips.

The T held ten public meetings on the new fares throughout the area following the decision last April on two proposals to increase fares.

Following the September 3 increase, the T will continue to offer one of the lowest basic fares of any major transit system in the country.

For information on routes and schedules, please call the T's Customer Service Center at 722-3200.

T OFFERS TIPS FOR BEATING THE FARE INCREASE; HIGHER CASH FARES START SEPTEMBER 3rd

Pssst, Pass It On

O.K. You've come to grips with the fact that the T has to charge slightly higher fares to keep your bus, subway, and commuter rail service rolling. You know that now at 85 cents, subway rides are still less than the \$1.00 fare originally proposed.

You realize the increase isn't so bad, but you still don't like it.

Here's what you may not know. There's a way to beat it! Since the T wants you to keep on riding, it's sharing the inside scoop about how to do it:

- Buy a September monthly pass and you won't feel the pinch until October, when some monthly passes increase. Cash fares go up September 3.
- Bus fares are going up 10 cents per ride . . . but bus passes are only going up \$2.00 per month. Use local T buses anywhere for just \$20 a month. Bus passes are also good for passage on the above ground portion of the Green Line and 60 cents toward the cost of an express bus trip.

- Subway fares are going up one thin dime . . . but monthly subway passes aren't going up at all. They're still just \$27.00 and still good for zone 1A and 1B commuter rail service.
- Bus and subway fares are both going up. Beat the increase with the T's Combo Pass, now priced at \$46.00 a month. The Combo Pass is worth \$1.45 toward the fare on express buses and is valid for zone 1A and 1B commuter rail trips.
- Bus and subway fare hikes, including those from Quincy and Braintree stations are a thing of the past, when you buy a Combo Plus monthly pass. It's still only \$48.00 a month. The Combo Plus is worth \$1.70 toward the fare on express buses and zone 1A and 1B commuter rail trips.
- Green Line service from Riverside will be \$2.00. Buy a 10-ride ticket for \$17.00 at Riverside, Government Center or Haymarket, and you've avoided the fare increase! This 10-ride is good on \$2.00 express bus trips too.
- Ten-ride tickets have just been introduced at Haymarket/Green Line and Government Center for the \$1.50 express bus; each ten-ride ticket cost just \$13.50. T passengers riding the \$2.25 express buses can still buy ten-ride tickets, now for \$20.00.
- Commuter rail passengers can save money too. Monthly passes are still available, and are always a bargain. Twelve-ride passes are now priced at the cost of 10 rides, instead of the old eleven. Once-in-a-while T riders will be happy to know, the twelve rides are good for six months from date of purchase (it had been 60 days). Commuter rail passes can be used for unlimited travel in all buses and subway lines.

So there you have it. T monthly passes are the way to go . . . convenient to buy, easy to use, and they'll save you money!

Beat the fare hike, buy a monthly pass. Pssst, pass it on.

For additional information on the monthly pass program ask your employer or call the T's Pass Program Office, 722-5218.

A FAMILY DISASTER AVOIDED THANKS TO THE PARENTS ANONYMOUS ORGANIZATION OF MASSACHUSETTS

By Tony Ferullo

The tension almost put Jennifer (not her real name) over the edge. "I wasn't able to take all the stress," she said. "It got to the point where I was ready to explode."

Jennifer is talking about a time in her life filled with pain and sadness. After her husband lost his job and was unable to find work, the family's financial problems began to escalate. This led to Jennifer and her husband taking their frustration out on two helpless victims — their young children.

"I remember one night my husband and I were sitting at the kitchen table and the kids were acting up," said Jennifer, who lives in North Andover. "My husband picked up a glass and threw it at my son. The glass hit him in the mouth, breaking a tooth. We took him to the hospital and he needed stitches. It was a terrible thing to go through."

Fortunately, Jennifer recognized the early stages of child abuse and knew enough to seek help. She and her husband turned to the Parents Anonymous Organization of Massachusetts, an agency supported by the United Way of Massachusetts Bay.

"They gave me the name and phone number of a group sponsor in Beverly and I called right away," explained Jennifer. "It hurt to make that phone call. I kept on crying and crying. I was a ner-

vous wreck. But the person from Parents Anonymous was very sympathetic and understanding."

The Parents Anonymous Organization of Massachusetts provides counseling, information and referral services, and support groups for parents who are currently abusing, have abused, or fear that they may abuse their children. Parents Anonymous currently has 17 chapters serving parents in the Massachusetts Bay area.

"The people at Parents Anonymous are sincere and caring," said Jennifer. "No one will pass judgment on you. I knew if I was going nuts, I could go nuts with someone else in the group. There's a lot of trust."

Jennifer and her husband are thankful for places such as the United Way. "At some point in everybody's life, directly or indirectly, they will get help from the United Way," said Jennifer. "If the United Way didn't help fund Parents Anonymous, I don't even want to think what my family's situation would be like today."

Today, Jennifer, 26, is an active volunteer for Parents Anonymous. She takes pride in helping people put the pieces of their life back together again. "I do a lot more listening and a lot more talking now than I ever did," she said. "But it gives me a good feeling inside to help others who really need it."

As for her own family, Jennifer and her husband have learned to keep their anger under control. Like many parents, they take a non-violent approach to their children's misbehavior and discipline through the use of "time-outs."

"If things are getting out of hand, then get out of the immediate situation," said Jennifer. "Go for a walk with your dog or whatever it takes to calm you down. Some people put their kids on 'time-outs.' We, as parents, have to put ourselves on 'time-outs' as well."

"We all want to feel in control of our emotions. And to lead a normal life."

MFA EXHIBITION

Grossman Gallery, School of the Museum of Fine Arts, 230 The Fenway, Boston. The Museum School presents its annual BOIT Competition exhibition, on view at the School from September 27 through October 17. There is no admission charge. The juried exhibition, which highlights works completed independently by Museum School students over the summer, was established in 1921 by Robert Athorpe Boit in memory of his wife. Exhibition hours are Monday through Friday 10 a.m. to 8 p.m., Saturday 10 a.m. to 5 p.m., and Sunday 1 to 5 p.m. For further information on School exhibitions, please contact (617) 267-6100 ext. 718.

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PLEASE NOTE: That the deadline of 5:00 p.m., Wednesday of each week is ten days in advance of publication.





Boston's Summer Youth Participants Enjoy Showing Off New Skills to Mayor Flynn.

DORCHESTER PARK REOPENS

Boston Mayor Raymond L. Flynn and Parks Commissioner Lawrence Dwyer joined hundreds of local residents to officially reopen Dorchester Park, which just received over \$800,000 in capital renovations.

Mayor Flynn was joined by members of the Dorchester Park Association, the Boston GreenSpace Alliance, and other local organizations which worked with the Boston Parks Department for several years in a series of community meetings to determine the scope and specifics of the restoration.

"This is a great day for the hundreds of Dorchester residents who worked diligently to keep this beautiful park clean, safe, and active," Flynn said. "The cooperative effort among groups like the Lower Mills Civic Association, Dorchester Park Association, and Carney Hospital has allowed us to provide a wonderful park for the people of Dorchester."

The park, which was funded under the city's capital improvement plan, "Rebuilding Boston," a \$1.01 billion program to upgrade Boston's infrastructure, received a handicapped accessible tot lot, new ballfields, tennis courts, basketball courts, new park entrances and signage. Other improvements include extensive landscaping, and new trees and shrubbery.

According to Parks Commissioner Dwyer, over 90% of the city's 200 parks and playgrounds have been restored under the "Rebuilding Boston" program, at a cost of over \$120 million.

"With earlier renovations to McConnell, Ronan, Hemenway, and Town Field, Dorchester Park gives this neighborhood some of the finest parks in the city," Dwyer said. "It combines active and passive facilities that appeal to people of all ages, and is a real tribute to the local residents who have worked with the Parks Department over the past two years."

ISABELLA STEWART GARDNER MUSEUM

Listing: Month of October 1991

The Isabella Stewart Gardner Museum, 280 The Fenway, Boston. Telephone: (617) 566-1401. Hours: Tuesday Noon-6:30 p.m.; Wednesday through Sunday Noon-5:00 p.m. Admission is \$6, elders and students with valid ID \$3, under 12 free; Wednesdays, free to students with ID. This 15th-century Venetian palace, created at the turn of the century by Mrs. Gardner, houses more than 2,000 art objects among them works by Rembrandt, Botticelli, Raphael, Titian, and Whistler. Courtyard talks Tuesday

through Friday and Sunday at 1:30 pm free with admission. Museum Cafe offers a full bistro-style lunch menu and is open Tuesday through Friday from Noon-3:00 pm and weekends from Noon-4:00 pm. Special exhibit through January 5: *Introducing the World of Textiles*, a selection of the textiles collected by Isabella Stewart Gardner during her lifetime. Newly restored *El Jaleo*, John Singer Sargent's most important subject painting, again on view in the Spanish Cloister. LECTURE: November 6, 6:30 Maurice Sendak, author and illustrator of children's books, in the *The Eye of the Beholder* series. Concerts Tuesdays at 6:30, Sundays at 1:30. Schedule: November 3, Gardner Chamber Orchestra, Jeffrey Kahane, Artistic Director; November 5, Mikhail Yanovitsky, piano; November 10, Music from Marlboro; November 12, Mish Amory, viola; November 17, Orio String Quartet; November 19, Brend Huang, piano; November 24, David Golub-Mark Kaplan-Colin Carr Trio and November 26, Gregory Cross tenor.

BOSTON ART COMMISSION

MEMORANDUM

Applications for the 1992 Boston Arts Lottery Funding cycle will be available at the City of Boston Mayor's Office of the Arts and Humanities beginning October 7, 1991. There will be only one funding cycle per year, and organizations must submit application this cycle to be considered for funding. Applications must be picked up in person at the Office of the Arts and Humanities during normal business hours from 9:00 a.m. to 5:00 p.m. The deadline for receiving completed applications will be 5:00 p.m. on Friday, November 1, 1991. No applications will be accepted after that date.

Non-profit organizations with legal addresses and 501(c)3 numbers within the City of Boston who are planning cultural programs within the City, may apply for funding. The Arts Lottery

program is a division of the Massachusetts Cultural Council. Boston's funding allocation is administered by the Mayor's Office of the Arts and Humanities. Funding for the program is derived from the Massachusetts Megabucks Lottery as designated by the State Legislature.

For additional information, please contact Ralph Dart, at 725-3245.

MFA LECTURE

School of the Museum of Fine Arts, 230 The Fenway, Boston. The Museum School presents a free lecture by art critic Jerry Saltz on Thursday, November 7, at 12:30 p.m. Entitled "A Hobo in Versailles," the lecture is about a year in the New York artworld. Saltz is a regular contributor to Arts magazine. The lecture will take place in the School's Anderson Auditorium and is open to the public. The Museum School is wheelchair accessible. For further information on School lectures, please call (617) 267-6100 ext. 656.

CONCORD MUSEUM

Listing for November 1991

The Concord Museum, 200 Lexington Road, Concord. Telephone: (508) 369-9763. Hours: Monday through Saturday, 10 am-5 pm; Sunday, 1-5 pm. Admission \$5 adults, \$4 seniors, \$3 students with valid ID, and \$2 children ages 15 and under. Family rate of \$12 available. Fifteen galleries display furniture and decorative arts objects documenting domestic life in the Concord area from 1635-1890. On exhibit are the lantern that signaled Paul Revere's famous ride, Ralph Waldo Emerson's entire study arranged as in 1882 when the author, poet and philosopher died, and the largest collection of Thoreau's possessions in the world. Special exhibitions in the Museum's New Wing through December 1992: "Pleasant Tales of Long Ago": *Collecting and Exhibiting Concord's Past*, *Windsors*, and *The Antiquarian Kitchen*.

MARSTON BALCH ARENA THEATER PRESENTS: QUIETUS by Cindy Cooper Directed by Bruce Shapiro

and

SIX CHARACTERS IN SEARCH OF AN AUTHOR by Luigi Pirandello Directed by Neal Hirsig October 22-26, 1991

The Marston Balch Arena Theater will present a double bill performance: the premier of Cindy Cooper's work, *Quietus*, directed by Bruce Shapiro, and Luigi Pirandello's 1922 satire, *Six Characters in Search of an Author*, directed by Neal Hirsig. Both shows run together from October 22-26 and begin at 8:00 p.m.

Come to the inaugural performance of Cindy Cooper's *Quietus*, a work that explores the question of history and its political nature. Legendary playwright William Shakespeare meets legendary villain Richard III and to Shakespeare's surprise, discusses the consequences of "writing" history. Ms. Cooper's work won the national Memorial Playwriting Contest sponsored by the Tufts Drama Department.

See for yourself just how dramatic is everyday life (or how life-like is everyday drama) in Neal Hirsig's production of *Six Characters in Search of an Author*. Mr. Hirsig has restructured the plot of Pirandello's work to spoof the contemporary melodrama of daytime television. The appearance of soap opera characters on "live" video monitors and on stage with the actors question the boundaries between reality and drama.

Ticket prices range from \$3.00 on Tuesday, \$5.00 on Wednesday and Thursday, and \$6.00 on Friday and Saturday. Tickets are on sale October 8. MasterCard and Visa are accepted. Group rates are available. The theater is located on Tufts' Medford campus, about 7 miles north of Boston. For more information, please call 381-3493.

"DANCES WITH WOLVES" AUTHOR MICHAEL BLAKE AT BPL

Michael Blake, author of *Dances with Wolves*, will speak about his latest novel, *Airman Mortensen*, in the Mezzanine Conference Room of the Boston Public Library in Copley Square on Monday, October 7 at 10 a.m.

Blake was honored earlier this year by the American Library Association for his visits to libraries around the country and his commitment to literacy projects. His BPL visit is part of a 14-city tour introducing his new book and a nation-wide writing contest for young adults in grades 9 to 12. His talk will include readings from his books, a story about first love, and other inspirational works.

The contest, "Beginnings: Young Writers on Love," is cosponsored by Seven Wolves Publishing and Columbia Pictures and is open to written works of poetry, fiction, or non-fiction — on the subject of love. The contest deadline is January 1, 1992 and winners will be chosen from each city and their pieces published in a book of the same name.

The program is free and open to the public. An autographing session will follow his presentation. For more information, please call (617) 536-5400, Ext. 334.

BPL TO CLOSE DARTMOUTH ST. ENTRANCE ON OCT. 1ST

The Boston Public Library has announced the Dartmouth Street entrance to the Research Library in Copley Square will be closed on Tuesday, October 1st.

The closing signals the long-awaited start of Phase I of the planned renovation and restoration of the BPL's historic McKim Building, which will get under way shortly. Library officials estimate the entrance will remain closed for about a year.

All departments within the Research Library will remain open during the

(Continued on next page)

renovation period and library officials do not anticipate any interruption in service. Patrons will enter the Library through the main entrance at 666 Boylston Street and then follow a well-marked route through the General Library to the various departments within the Research Library.

**C. EVERETT KOOP
IN HARVARD
AUTHOR SERIES READING
AT BPL**

Dr. C. Everett Koop, the controversial former Surgeon General of the United States and the current author of *Koop: Memoirs of America's Family Doctor*, will talk about his new book and his career as the nation's top doctor as the fall Harvard Book Store Cafe Author Series continues in the Rabb Lecture Hall of the Boston Public Library in Copley Square on October 8th.

Born an only child in Brooklyn in 1916, Dr. Koop always knew he wanted to be a doctor. After graduating from Cornell University Medical College he moved to Philadelphia where, in 1946, he overcame resistance at Children's Hospital to the radical concept of performing surgery on infants.

Filled with insights and strong opinions, *Koop* presents a portrait of a forthright, complex, and compassionate man whose positions on abortion, AIDS, and tobacco drew strong reactions from all points of the political spectrum.

Future authors in the fall series include: October 17 — Jonathan Kozol, *Savage Inequalities: Children in America's Schools*; November 12 — Garrison Keillor, *WLT, A Radio Romance*; and November 20 — Marcie Hershman, *Tales of the Master Race* and Eileen Pollack, *The Rabbit in the Attic & Other Stories*.

The programs will be held at 6 p.m. in the Rabb Lecture Hall and are free and open to the public. An autographing session and reception will take place at the Harvard Book Store Cafe on Newbury Street following each reading. For more information, please call 536-5400, Ext. 336.

**AUTHOR NANCY RUBIN
IN BPL READING**

Nancy Rubin, author of *Isabella of Castile: The First Renaissance Queen*, will speak about her new book in the Mezzanine Conference Room of the Boston Public Library in Copley Square on Thursday, October 10th at 6 p.m.

The biography was published to coincide with the 500th anniversary of Columbus's journey to the New World and has been selected as a Book-of-the-Month Club Dividend Alternate.

Isabella was a remarkable woman, accomplishing many extraordinary, and notorious, deeds during her reign. She pawned her own jewels to finance the expedition of Columbus, which subsequently brought glory and riches to Spain. She was also responsible for implementing the Spanish Inquisition, banishing the Moors, unifying the Iberian Peninsula, and for the 1492 expulsion of the Jews from Spain.

Her's was also a life marred by personal tragedy — a father who died before she was three, a psychotic mother, and an elder half-brother who became king, but was so inept that he failed to name an heir, thus compelling Isabella to wage a war to claim the Castilian throne.

Nancy Rubin is a freelance journalist who lives in New Rochelle, New York. An autographing session will follow the program, which is free and open to the public. For more information, please call (617) 536-5400, Ext. 336.

**THIS WEEK
AT THE BPL**

October 3 — October 10

Events of interest taking place this week at the Boston Public Library. All are open to the public without charge. For additional information please call the numbers listed below, or (617) 536-5400, Ext. 212.

PROSE AND POETRY

Central Library

Harvard Book Store Cafe Author Series: C. Everett Koop Boston Public Library, Copley Square. Telephone 536-5400, Ext. 336. Oct. 8, 6 p.m. Dr. Koop, former Surgeon General, will talk about his memoir, entitled *Koop*, a portrait of a forthright, complex, and compassionate man whose positions on abortion, AIDS, and tobacco drew strong reactions from all points on the political continuum.

Author Nancy Rubin Boston Public Library, Copley Square. Telephone 536-5400, Ext. 336, Oct. 10, 6 p.m. in the Mezzanine Conference Room. Nancy Rubin, a freelance journalist from New Rochelle, New York, will speak about her new biography, *Isabella of Castile: The First Renaissance Queen*. The biography was published to coincide with the 500th anniversary of Columbus's journey to the New World and has been selected as a Book-of-the-Month Club Dividend Alternate. An autographing session will follow the program.

North End Branch Library

Discussion Group North End Branch Library, 25 Parmenter St. Boston. Telephone 227-8135. Oct. 8, 10:30 a.m. Talk by author Marguerite Buonopane on her new cookbooks, *The Italian Recipe Cookbook* and on specific recipes in it. Ms. Buonopane resides in the North End.

West Roxbury Branch Library

Third Annual Intergenerational Poetry Contest West Roxbury Branch Library, 1961 Centre St. Telephone 325-3147. Sept. 3 to Oct. 5, "Where Live" is the theme for the third annual Intergenerational Poetry Contest sponsored by the Friends of the West Roxbury Branch Library. The contest is for everyone and prizes will be awarded to winning entries from primary grade to senior citizens. Entries can be deposited in the Poetry Box at the desk in the library. The deadline for entries is 5 p.m., Oct. 5.

LECTURES

Hyde Park Branch Library

"Stony Brook Update" Hyde Park Branch Library, 35 Harvard Ave. Tele-

phone 361-2524. Oct. 5, 11 a.m. Richard Heath, distinguished landscape consultant and lecturer, will present a lecture on the unique significance of Stony Brook Reservation, one of the few natural forest areas within a city's limits.

DRAMA

Hyde Park Branch Library

Thursday Night Theatre Hyde Park Branch Library, 35 Harvard Ave. Telephone 361-2524. A series of staged readings from works by local authors. Oct. 10, 7 p.m. "Ex Machina" by GERALYN HORTON.

BOOK DISCUSSIONS

East Boston Branch Library

Evening Book Discussion East Boston Branch Library, 276 Meridian St. Telephone 569-0271. Oct. 10, 6:30 p.m. *Grass Roots* by Stuart Woods. Moderator: Liane Hutchins, generalist librarian.

Jamaica Plain Branch Library

Evening Book Discussion Jamaica Plain Branch Library, 12 Sedgwick St. Telephone 524-2053. Oct. 3, 7 p.m. *The Joy Luck Club* by Amy Tan. Moderator: Marylou Coveney, generalist librarian.

South End Branch Library

Evening Book Discussion South End Branch Library, 685 Tremont St., Boston. Telephone 536-8241. Oct. 10, 5:30 p.m. *Missed Connections* by Elaine Ford. Moderator: Timothea McDonald, branch librarian.

West End Branch Library

Evening Book Discussion West End Branch Library, 151 Cambridge St., Boston. Telephone 523-3957. Oct. 3, 6 p.m. *Professor Romeo* by Anne Bernays. Moderator: Paula Posnick, adults' librarian.

West Roxbury Branch Library

Morning Book Discussion West Roxbury Branch Library, 1961 Centre St. Telephone 325-3147. Oct. 9, 10:30 a.m. *Death of the Heart* by Elizabeth Bowen. Moderator: Terri O'Neill, generalist librarian.

FILMS

Central Library

"Made in Massachusetts" Film Series Boston Public Library, Copley Square. Telephone 536-5400, Ext. 319. A series of films which have been shot on location here in the Bay State. Oct. 7, 6 p.m. *Tell Me That You Love Me, Junie Moon* (113 min., color, 1970). Shot in Boston, Cambridge, and central Massachusetts, the story revolves around the lives of three social misfits, Liza Minnelli, Ken Howard, and Robert Moore, who decide to live together. Rarely shown, many critics consider this film to be one of director Otto Preminger's best. Also stars James Coco, Fred Williamson, and Nancy Marchand. Based on the novel by Marjorie Kellogg.

Film Series in Conjunction with the Albert Schweitzer Symposium and Exhibit. Boston Public Library, Copley Square. Telephone 536-5400, Ext. 336. From the Albert Schweitzer Center in Great Barrington, Mass. which maintains film and photographic archives of Dr. Schweitzer's life. Oct. 3, 6 p.m. in the Rabb Lecture Hall: Erica Anderson's *Albert Schweitzer* (1957), John Huston's *Let There Be Light* (1946), and Bill Grievies' *Emergency Ward* (1962). Oct. 9, 6 p.m. in the Rabb Lecture Hall: Erica Anderson's *The Living Work of Albert Schweitzer* (1965) and Fred Weisman's *Hospital* (1970).

Egleston Square Branch Library

Films for Adults Egleston Square Branch Library, 2044 Columbus Ave. Roxbury. Telephone 445-4340. Oct. 3 and 10, 10:30 a.m.

Fields Corner Branch Library

Travel Film Festival Fields Corner Branch Library, 1520 Dorchester Ave., Dorchester. Telephone 436-2155. Oct. 10, 1:30 p.m. *Touring Great Cities: Dublin*.

South Boston Branch Library

"Horrors" Film Series South Boston Branch Library, 646 East Broadway. Telephone 268-0180. Horror movies on Thursdays in October at 6 p.m. Oct. 3: *The House of Usher* (80 min., color, 1960). Obsessed by the

fear of being buried alive, Roderick Usher accidentally entombs his cataleptic sister. Awakening in the sealed crypt, she goes insane and plots a sinister revenge against her unsuspecting brother. An adaptation of Edgar Allan Poe's classic story. Directed by Roger Corman. Stars Vincent Price, Myrna Fahey, and Mark Damon. Oct. 10: *Masque of the Red Death* (88 min., color, 1964). Prince Prospero, a medieval Italian prince, practices devil worship as the plague ravishes the countryside outside his castle. Despite his attempts to avoid the disease, it enters his stately home during a grand ball. Photographed by Nicholas Roeg. Directed by Roger Corman. Stars Vincent Price, Jane Asher, and Patrick Magee.

West End Branch Library

Film Series: A Tribute to Katharine Hepburn West End Branch Library, 151 Cambridge St., Boston. Telephone 523-3957. Oct. 4, 2:15 p.m. *Bringing Up Baby* starring Katharine Hepburn and Cary Grant. In this classic "screwball comedy," Grant plays a staid paleontologist who is upset by a wealthy, scatterbrained young lady, portrayed by Hepburn.

West Roxbury Branch Library

The Civil War Documentary Film Series West Roxbury Branch Library, 1961 Centre St. Telephone 325-3147. Ken Burns' highly acclaimed nine-part Civil War series will be shown at 6:45 p.m. on Monday and Thursday nights through Oct. 14th. Oct. 3: *Valley of the Shadow of Death — 1864*, Oct. 7: *Most Hallowed Ground — 1864*. Oct. 10: *War is All Hell — 1865*.

OTHER EVENTS

Charlestown Branch Library

Adults' Discussion Group Charlestown Branch Library, 179 Main St., Charlestown. Telephone 242-1248. *Fridays in October* at 10 a.m.

Jamaica Plain Branch Library

Parents' Discussion Group Jamaica Plain Branch Library, 12 Sedgwick St., Telephone 524-2053. *Tuesdays in October* at 10:30 a.m.

(Continued on next page)

SENIORS

Connolly Branch Library

Intergenerational Self-Improvement Program Connolly Branch Library, 433 Centre St., Jamaica Plain. Telephone 522-1960. *Thursdays in October* at 3 p.m. Evadne Maller and James Kyle, social workers, will lead the group in physical training, relaxation techniques, and dream work. There will also be sessions on how to develop safe neighborhoods.

TEENS

Central Library

Author Michael Blake Boston Public Library, Copley Square. Telephone 536-5400. Ext. 334. Oct. 7, 10 a.m. in the Mezzanine Conference Room. Michael Blake, author of *Dances with Wolves* will talk about his new book *Airman Mortensen* and about the importance of reading and writing. For young adults in grades nine through twelve he will launch a nation-wide writing contest, "Beginnings: Young Writers on Love," which will be open to written works of poetry, fiction, or nonfiction on the subject of love.

Codman Square Branch Library

Teen Talk Codman Square Branch Library, 690 Washington St., Dorchester. Telephone 436-8214. Oct. 3, 3:30 to 5 p.m. Daryl Wright of the Codman Square Health Center leads a weekly group discussion on topics of interest to teens.

Connolly Branch Library

Intergenerational Self-Improvement Program Connolly Branch Library, 433 Centre St., Jamaica Plain. Telephone 522-1960. *Thursdays in October*, 3 p.m. Evadne Maller and James Kyle, social workers, will lead the group in physical training, relaxation techniques, and dream work. There will also be sessions on how to develop safe neighborhoods.

East Boston Branch Library

Author Michael Blake East Boston Branch Library, 276 Meridian St. Telephone 569-0271. Oct. 7, 2 p.m. Michael Blake, author of *Dances with Wolves* will talk about his new book *Air-*

man Mortensen and about the importance of reading and writing. For young adults in grades nine through twelve he will launch a nation-wide writing contest, "Beginnings: Young Writers on Love," which will be open to written works of poetry, fiction, or nonfiction on the subject of love.

Egleston Square Branch Library

Animation Films Egleston Square Branch Library, 2044 Columbus Ave., Roxbury. Telephone 445-04340. Animation festival on *Thursdays in October* starting Oct. 3 at 3 p.m. Watch films, make flip books, draw on film, create some animation of your own.

CHILDREN'S FILMS

Charlestown Branch Library

Children's Films Charlestown Branch Library, 179 Main St. Telephone 242-1248. *Tuesdays* at 10:30 a.m. and 3:30 p.m. Oct. 8: "The Cow," "New Friends," "Pluto's Surprise Package," and (3:30 p.m. only) "Frog and Toad Together." Good books to read: *The Magnificent Moo* by Victoria Forrester and *Monty* by James Stevenson.

Codman Square Branch Library

Children's Films Codman Square Branch Library, 690 Washington St., Dorchester. Telephone 436-8214. *Preschool Films* *Fridays* at 10:30 a.m. Oct. 4: "A Letter to Amy," "The Gingerbread Man," "Ira Sleeps Over," "Alligators All Around," and "The Magic Flute." *After School Films* *Tuesdays* at 3:30 p.m. Oct. 8: "One Hour to Zero" and "The Case of the Elevator Duck."

Connolly Branch Library

Children's Films Connolly Branch Library, 433 Centre St., Jamaica Plain. Telephone 522-1960. *Wednesdays* in October at 10:30 a.m. Oct. 9: "First Moon: Celebration of the Chinese New Year," "A Pocket for Corduroy," and "Sunshine."

Dudley Branch Library

Children's Film Program Dudley Branch Library, 65 Warren St., Roxbury. Telephone 442-6186. *Tuesdays* in October at 10:15 a.m.

Egleston Square Branch Library

Preschool Fun Egleston Square Branch Library, 2044 Columbus Ave., Roxbury. Telephone 445-4340. *Tuesdays* in October, 10:30 a.m. and 3:30 p.m. Films, fingerplays, and stories for preschoolers.

Grove Hall Branch Library

Film Program Grove Hall Branch Library, 5 Crawford St., Roxbury. Telephone 427-3337. Oct. 3: "The Lion and the Mouse" and "Leo on Vacation." Oct. 10, "Dr. Doolittle."

Hyde Park Branch Library

Friday Films for Children Hyde Park Branch Library, 35 Harvard Ave. Telephone 361-2524. *Fridays* at 1 a.m. and 3:30 p.m. Oct. 4: "Adventures of a Bunny Rabbit," Aesop's "The Hare and the Tortoise," and "Towser and the Dentist."

Jamaica Plain Branch Library

Preschool Films Jamaica Plain Branch Library, 12 Sedgwick St. Telephone 524-2053. *Fridays* in October 10:30 a.m. Oct. 4: "The Mole and the Green Star," "Harold's Fairy Tale," "The Most Wonderful Egg in the World," and "The Wizard."

Mattapan Branch Library

Children's Films Mattapan Branch Library, 10 Hazleton St. Telephone 298-9218. *Preschool Movie Time* *Fridays* in October, 10:30 a.m. Oct. 4: "Teeny-Tiney and the Witch Woman," "Georgie," and "The Mole in the Zoo." Stories: *Animals Everywhere* by Ingri D'Aulaire and *Georgie* by Robert Bright. *After School Films* *Tuesdays* in October, 3:30 p.m. Oct. 8: "Samantha Gets a Visitor" and "Sophie Minds the Store." Stories: *Anastasia Again!* by Lois Lowry and *The Hot and Cold Summer* by Johanna Hurwitz.

North End Branch Library

Preschool Film Program North End Branch Library, 25 Parmenter St. Boston. Telephone 227-8135. Oct. 7, 11 a.m. "Captain Silas," "The Camel That Took a Walk," and "Caterpillar." **Roslindale Branch Library**

Preschool Films Roslindale Branch Library, 4238 Washington St. Telephone 323-2343. Oct. 7: 10:30 a.m. "Georgie" and "Trick or Treat." Suggested reading: *Georgie to the Rescue*

y Robert Bright and *Halloween Treats* by Carolyn Haywood.

South Boston Branch Library

Every-Other-Wednesday Preschool Films South Boston Branch Library, 646 East Broadway. Telephone 68-0180. Oct. 9: 10:30 a.m. and 12 noon.

South End Branch Library

Children's Films South End Branch Library, 685 Tremont St., Boston. Telephone 536-8241. Tuesdays at 10:30 and 11:15 a.m. and Wednesdays at 10:30 a.m. and 11:15 a.m. and 3:30 p.m. Oct. 8 and 9: "Monkeys Fishing the Moon," "Leo the Hunter," and "Where the Wild Things Are."

STORYTELLING

Brighton Branch Library

Stories and Films and Songs for Young Children Brighton Branch Library, 40 Academy Hill Rd. Telephone 82-6032. Oct. 8: 10:30 a.m. Stories about the colors and smells of fall. Storyteller: Elizabeth Schulz, children's librarian.

Charlestown Branch Library

Storyhours Charlestown Branch Library, 179 Main St. Telephone 242-248. *Preschool Storyhour* Fridays in October, 10 a.m. Stories, games, and crafts for children 3 to 5 years old. Preregistration is required. *Toddler Storyhour* Oct. 7: 10:30 a.m. Stories, crafts, and games for children 2 and 3 years old, with their parents. Preregistration is required.

Dudley Branch Library

Children's Storyhour Dudley Branch Library, 65 Warren St., Roxbury. Telephone 442-6186. Oct. 9: 10:30 a.m. Storyteller: Elizabeth Knight, children's librarian.

East Boston Branch Library

Preschool Storytime East Boston Branch Library, 276 Meridian St. Telephone 569-0271. Wednesdays in October, 10:30 a.m. Stories, puppets and films for children 3 to 5 years old.

Faneuil Branch Library

Children's Storytimes Faneuil Branch Library, 419 Faneuil St., Brighton. Telephone 782-6705. *Toddler storyhour* Oct. 4: 10 a.m. Toddlers, ac-

companied by an adult, will hear short stories and participate in songs, fingerplays, games, and a craft. Children must be at least two years old to register. *Preschool Storyhour* Oct. 9: 10:15 a.m. Children will hear stories and participate in songs, fingerplays, games, and a craft. Preregistration is required for both programs. Storyteller for all programs: Kim Shapiro, children's librarian.

Hyde Park Branch Library

Preschool Storytime Hyde Park Branch Library, 35 Harvard Ave. Telephone 361-2524. Wednesdays in October, 10:30 a.m. and 3:30 p.m. Includes stories, fingerplays, songs, and simple crafts. Preregistration is required. For children ages 3 to 5. Children must have passed their third birthday. Storyteller: Catherine Coyne, children's librarian.

Jamaica Plain Branch Library

Children's Storyhours Jamaica Plain Branch Library, 12 Sedgwick St. Telephone 524-2053. *Toddler Storytime* Oct. 9: 10:30 a.m. Features simple picture-books, fingerplays, and crafts. For children 2 to 3-1/2 years old. Children must be accompanied by an adult. Please preregister. *Preschool Storyhour* Tuesdays in October, 10:30 a.m. Features stories, fingerplays, and crafts. For children 3-1/2 to 5 years old. Preregistration is required. *After School Storyhour* Tuesdays in October, 3:30 p.m. For children 6 years old and up.

Mattapan Branch Library

Group Preschool Storyhour Mattapan Branch Library, 10 Hazleton St. Telephone 298-9218. Wednesdays in October at 10:30 a.m. Group storyhour is for daycare centers, nurseries, and other groups. Leaders must remain with their groups and advance reservations are required.

North End Branch Library

Preschool Storyhour North End Branch Library, 25 Parmenter St., Boston. Telephone 227-8135. Oct. 9: 11 a.m. Storyteller: Janet Buda, children's librarian.

South Boston Branch Library

Children's Storyhour South Boston Branch Library, 646 East Broadway, Telephone 268-0180. Fridays in Octo-

ber at 3:30 p.m. For school-age children. Folk and fairy tales from around the world. Storyteller: Paula M. Fleming, children's librarian.

South End Branch Library

Storytime South End Branch Library, 685 Tremont St., Boston. Telephone 536-8241. Oct. 7: 10:30 a.m. Stories, songs, and fingerplays for younger children. Storyteller: Anne Kelly, children's librarian.

Uphams Corner Branch Library

After School Story/Craft Program Uphams Corner Branch Library, 500 Columbia Road, Dorchester. Telephone 265-0139. Oct. 8: 3 p.m. Ileana Williams will present a crafts workshop with stories for school-age children.

West Roxbury Branch Library

Storytimes West Roxbury Branch Library, 1961 Centre St. Telephone 325-3147. *Pajama Storytime* Oct. 3, 7 p.m. Storyteller: Sheila McAllister, children's librarian. *After School Storyhour* Oct. 9: 4 p.m. Special Guest: Amy McMahon from WGBH's "Long Ago and Far Away."

OTHER CHILDREN'S PROGRAMS

Charlestown Branch Library

Creative Dramatics Charlestown Branch Library, 179 Main St. Telephone 242-1248. Oct. 7: 3:30 p.m. For children ages 6 to 10.

Egleston Square Branch Library

Animation Films Egleston Square Branch Library, 2044 Columbus Ave., Roxbury. Telephone 445-4340. Animation festival on Thursdays on October starting Oct. 3 and 10 at 3 p.m. Watch films, make flip books, draw on film, create some animation of your own.

Faneuil Branch Library

Popcorn Poets Faneuil Branch Library, 419 Faneuil St., Brighton. Telephone 782-6705. Oct. 3, 3 p.m. The Popcorn Poets is a club dedicated to reading, writing, sharing, and enjoying poetry. Everyone between the ages of 7 and 13 is welcome to join.

Puppet-Making Workshop Faneuil Branch Library, 419 Faneuil St., Brighton. Telephone 782-6705. Oct. 10, 3 p.m. Join us for the special crafts work-

(Continued on next page)

shop! Many different kinds of puppets will be created and used for some very special puppet shows! Children of all ages are welcome! Children under 7 years old should be accompanied by an adult.

"Hooked on Books" Reading Club
Faneuil Branch Library, 419 Faneuil St., Brighton. Telephone 782-6705. This club is for all children who read books or have books read to them. To join just stop by the library, sign up, and begin recording books to read. Club members will add a fish to the display for each book listed.

Jamaica Plain Branch Library

4th & 5th Grade Book Discussion
Jamaica Plain Branch Library, 12 Sedgwick St. Telephone 524-2053. Oct. 3: 4 p.m. An introductory meeting for 4th and 5th graders interested in reading and talking about books. Meetings will be held the first Thursday of every month.

6th, 7th, and 8th Grade Book Discussion
Jamaica Plain Branch Library, 12 Sedgwick St. Telephone 524-2053. Oct. 10: 4 p.m. An introductory meeting for 6th, 7th, and 8th graders interested in reading and talking about books. Meetings will be held on the second Thursday of every month.

North End Branch Library

After School Reading Club
North End Branch Library, 25 Parmenter St., Boston. Telephone 227-8135. Oct. 9: 3 p.m. Club leader: Janet Buda, children's librarian.

West Roxbury Branch Library

7th and 8th Grade Book Discussion
West Roxbury Branch Library, 1961 Centre St. Telephone 325-3147. Oct. 8, 4:30 p.m. We will discuss *The Chocolate War* by Robert Cormier. Moderator: Sheila McAllister, children's librarian.

EXHIBITS/GALLERIES

Central Library

Boston Public Library
Copley Square. Telephone 536-5400. Exhibits are open to the public Monday through Thursday, 9 a.m. to 5 p.m., and Friday and Saturday, 9 a.m. to 5 p.m., unless otherwise indicated. *Imaging Illness: Photographic Responses to Health*

Care Through Oct. 30 in the Great Hall (Ext. 336). The exhibit begins with images by Erica Anderson of Dr. Schweitzer in Africa and includes photographs by W. Eugene Smith, Mary Ellen Mark, and Nicholas Nixon depicting subjects from Mother Theresa's mission in India to people with AIDS in Boston. The Stover Collection: An Exhibition of Design Errors and Other Stamp Curiosities Through Oct. 30 in the General Library lobby cases (Ext. 336). Sponsored by the Cardinal Spellman Philatelic Museum. Photographs of Tibet Through Oct. 30 in the Boston Room (Ext. 336). Features Tibetan landscapes, buildings, and people, with some photos showing the destruction of Tibetan monasteries. Religion and Politics in the Prince Collection Through Oct. 10, in the Rare Books and Manuscripts Dept. (Ext. 425). Exhibit includes the "Bay Psalm Book," the first book printed in the American Colonies, and the "Indian Bible," the first bible printed in the New World. Monday through Friday, 9 a.m. to 5 p.m. Portuguese Discoverers Oct. 10 through Nov. in the Rare Book and Manuscripts Dept. (Ext. 425). Monday through Friday, 9 a.m. to 5 p.m. Before and after the discovery of the New World. Includes maps and books. Boston Lyric Opera: 15 Years and Growing. Through Oct. 21 in the South Gallery and Koussevitsky Room (Ext. 285). Photographs, programs, and scores of the Boston Lyric Opera. The Americans: the 18th Century Through Oct. in the Wiggin Gallery (Ext. 280). A selection of 18th century engraved portraits, views, maps, and historical scenes from the BPL's collection. The Berlin Wall Through Oct., Monday through Friday, 9 a.m. to 5 p.m. in the Wiggin Gallery balcony (Ext. 280). An exhibit of photographs covering the Cold War, 1945 to 1989, from the BPL's Boston Herald-Traveler photo collection.

Jamaica Plain Branch Library

The Art of Harold Cuniff
Jamaica Plain Branch Library, 12 Sedgwick St. Telephone 524-2053. Oct. 3 through Oct. 31, library hours. On exhibit are blockprints and a papier-mache pumpkin — in honor of Halloween — by

South Boston artist Harold Cuniff. Mr. Cuniff is a graduate of Framingham State and has lived and taught in Mexico and Puerto Rico.

South Boston Branch Library

Alice DeWolfe
South Boston Branch Library, 646 East Broadway. Telephone 268-0180. Oct. 1 through Oct. 31, library hours. Exhibit of oil paintings by South Boston artist Alice DeWolfe.

GUIDED TOURS

Art & Architecture Tour of the BPL
Mondays 2:30 p.m., Tuesdays and Wednesdays 6:30 p.m., Thursdays and Saturdays 11 a.m. A guided tour of the Boston Public Library's two buildings in Copley Square. Telephone 536-5400, Ext. 212. Cosponsored by the BPL and the Junior League of Boston. Meet in the lobby of the Johnson Building, 666 Boylston Street.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

ASSESSING DEPARTMENT

Review and Evaluate Revaluation Plan

C-1228-

April 16, 1991

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award sole source procurement contract to Thomas Jacobs an individual located at 230 W. Monroe Street, Chicago, IL 60606, Social Security Number 302-07-4608, as a consultant to review and evaluate the FY 1992 revaluation plan prepared by the City of Boston and currently under implementation.

Under the terms of the contract, the Contractor will review the processes involved in the collection and analysis of data and market information, sales collection and verification, valuation testing, cost, income and expense verification, valuation data quality, appraisal methodologies and a valuation field review for the purpose of identifying activities, procedures, technical support, assessment management and evaluation processes and to make such recommendations necessary to ensure that full and fair cash values are achieved and the requirements of certification by the Commonwealth are met. Also, the Contractor will perform such analysis and make such recommendations as will help ensure that the plan as designed and as implemented results in defensible values, documented systems and meets the standards of the Commonwealth for assessment valuation administration.

The contractor has a wide array of assessment administration and appraisal experience ranging from the cities of Chicago to Washington, D.C., Mr. Jacobs has performed similar services for the Assessing Department during the triennial revaluation in FY 1983, 1986, and 1989. He is familiar with the City's appraisal systems and will be able to conduct his review and analysis with minimal need of time for familiarization.

I have determined after reasonable investigation that Thomas L. Jacobs is the only practicable source for this service, and I have made written determination of that fact on April 16, 1991, by letter to the City Auditor, attached.

Compensation under this contract shall not exceed nine thousand nine hundred and ninety dollars (\$9,990.00), a cost which I have determined to be reasonable for the services to be performed. The Contractor shall be paid at the rate of twenty-five dollars (\$75.00) per hour and shall be allowed reasonable expenses of approximately twenty-five hundred dollars, which is included in the total contract price.

The Contractor has had a contract with this department in FY '90 in the amount of \$60,000, in FY '89 for \$81,500.00, and in FY '88 for \$0,000.

The terms of this contract shall be from May 1, 1991 through June 30, 1991.

Because of the sole source of the services to be procured, I believe that public advertising would serve no useful purpose.

Sincerely,
Thaddeus J. Jankowski, Jr.,
Commissioner.

CONTRACTS AWARDED AFTER ADVERTISING ("Requests for Proposals") ("Requests for Qualifications") ("Technically Deficient Bids")

The Mayor has approved the awarding of the contracts based on the following communications:

Contract No. 884-91
June 11, 1990

HEALTH AND HOSPITALS DEPARTMENT

Echocardiographic Machine

Dear Mr. Mayor:

I request your Honor's permission to award a contract pursuant to the authority of G.L. c. 30B, § 5 for the purchase of a 2D Echocardiographic Machine to be procured under competitive bidding procedures.

In response to an advertisement published in the City Record on May 6, 1991 to furnish a 2D Echocardiographic Machine, the following bid was publicly opened and read on May 17, 1991: Hewlett-Packard Company, 1771 Minuteman Road, Andover, MA 01810, \$216,530.00, net 30 days.

A Bid Opening Certification Form was completed and signed on May 17, 1991. Duplicate bids were read at the Auditing Department on May 23, 1991.

Inasmuch as Hewlett-Packard Company submitted the only bid and inasmuch as the bid is a reasonable one, your permission is requested to award this contract to Hewlett-Packard Company for the period June 26, 1991 through December 31, 1991 at a cost not to exceed two hundred sixteen thousand five hundred thirty dollars (\$216,539.00).

According to the evaluation criteria listed in the invitation to bid, I have determined that the contractor is a responsible and responsive bidder.

This contract encompasses more than one fiscal year and the City's financial obligations are subject to the availability of an appropriation in accordance with the requirements of City of Boston Code, st. 4, ss. 4 and 8.

Very truly yours,
Judith Kurland,
Commissioner.

Contract No. 7379-92
June 25, 1991

PUBLIC WORKS DEPARTMENT

Various Repair Services

Dear Mr. Mayor:

In response to an advertisement published in the City Record, May 6, 1991, inviting interested, competent persons engaged in REPETITIVE SERVICES FOR VARIOUS TYPES OF REPAIR WORK TO PUBLIC WORKS BUILDINGS to enter into a contract for estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, furnishing supplies, or performing the work of SEE CATEGORIES BELOW on BUILDINGS, under the care and custody of the Public Works Department, the following applicants declared their intent to enter into a contract with the City under the above conditions:

FLOORING

SC-7378(92), Laxfield Corp., 214 Lincoln St., Allston, MA 02134, \$60,000.

SC-7379(92), Adgreene Company, Inc., 44 New Castle St., Lynn, MA 01901, \$60,000.

SC-7380(92), Gary Donovan General Cont., 19R Mt. Vernon St., Dorchester, MA 02125, \$60,000.

SC-7381(92), Corps General Const., 20 Park Plaza, Suite 424, Boston, MA 02116, \$60,000.

SC-7382(92), Benvie Construction, 124 Norman Rd., Brockton, MA 02402, \$60,000.

SC-7383(92), W.P. Kilroy Const. Co., Inc., 4975 Washington Street, West Roxbury, MA 02132, \$60,000.

MASONRY WORK

SC-7378(92), Laxfield Corp., 214 Lincoln St., Allston, MA 02134, \$60,000.

SC-7379(92), Adgreene Company, Inc., 44 New Castle St., Lynn, MA 01901, \$60,000.

SC-7380(92), Gary Donovan General Cont., 19R Mt. Vernon St., Dorchester, MA 02125, \$60,000.

SC-7381(92), Corps General Const., 20 Park Plaza, Suite 424, Boston, MA 02116, \$60,000.

SC-7382(92), Benvie Construction, 124 Norman Rd., Brockton, MA 02402, \$60,000.

SC-7384(92), L. Guerini, Inc., 34 Topalian St., Box 187, Mattapan, MA 02126, \$60,000.

BUILDING GLASS REPAIRS

SC-7385(92), Alliance Glass Corp., 902 Dorchester Ave., Boston, MA 02125, \$60,000.

SC-7386(92), Hub Glass Service, 216 McGrath Highway, Somerville, MA 02143, \$60,000.

SC-7387(92), Jackson Glass, Inc., 3195 Washington St., Jamaica Plain, MA 02130, \$60,000.

SC-7388(92), Mass. Glass Corp., 163 Old Colony Ave., South Boston, MA 02127, \$60,000.

SC-7380(92), Gary Donovan General Cont., 19R Mt. Vernon St., Dorchester, MA 02125, \$60,000.

SC-7389(92), Prudential Door and Window Co., Inc., 1 Presidential Drive, Woburn, MA 01801, \$60,000.

OVERHEAD DOOR REPAIRS

SC-7390(92), North Brighton Iron, 29 Brayton Rd., Brighton, MA, \$60,000.

SC-7391(92), Door Systems, Inc., 120 Alexander Street, Framingham, MA 01701, \$60,000.

OIL BURNER REPAIRS

SC-7392(92), Reliance Plumbing and Htg., Inc., 161 Beale Street, Quincy, MA 02170, \$60,000.

SC-7393(92), James DeVaney Fuel Co., 21 Sprinvale Ave., West Roxbury, MA 02132, \$60,000.

SC-7394(92), Solar Tech Corp., 24 Wolcott St., Box 76, Readville, MA 02137, \$60,000.

PLUMBING

SC-7395(92), Balfour Eng. Co., Inc., 41 Liberty St., Quincy, MA 02169, \$60,000.

SC-7396(92), L&H Plumbing Co., Inc., 90 W. Cottage St., Dorchester, MA, \$60,000.

SC-7397(92), J. McCusker, Inc., Box 161, Readville Station, Readville, MA 02137, \$60,000.

SC-7398(92), Gus Sergi, Inc., 333 Meridian St., East Boston, MA 02128, \$60,000.

SC-7399(92), D&F Plumbing & Htg. Co., Inc., 891 Hyde Park Ave., Hyde Park, MA, \$60,000.

SC-7392(92), Reliance Plumbing & Htg. Co., 161 Beale Street, Quincy, MA 02170, \$60,000.

SC-7400(92), Mitchell Plumbing & Htg. Co., 47 Joan Rd., Hyde Park, MA 02136, \$60,000.

ELECTRICAL SERVICES

SC-7481(92), Corps General Const., 20 Park Plaza, Suite 424, Boston, MA 02116, \$60,000.

SC-7395(92), Balfour Eng. Co., Inc., 41 Liberty Street, Quincy, MA 02169, \$60,000.

SC-7401(92), City Lights Electrical, 556 East Broadway, South Boston, MA 02127, \$60,000.

SC-7402(92), Re-Jan Electrical Co., 17 Chestnut Ave., Jamaica Plain, MA 02130, \$60,000.

SC-7403(92), The Electricians & Co., Inc., 50 Branch Street, Malden, MA 02148, \$60,000.

SC-7404(92), The Happy Corp., 90 Spencer Ave., Chelsea, MA 02150, \$60,000.

SC-7405(92), Cambridge Electric Motor Service, Inc., 300 Bent St., Cambridge, MA 02141, \$60,000.

SC-7406(92), Lentine Electric Service, Inc., 42-44 South Street, Jamaica Plain, MA 02130, \$60,000.

SC-7407(92), Joseph McKeen, Inc., 413 Bowdoin St., Dorchester, MA 02122, \$60,000.

SC-7408(92), Obin Electric Co., Inc., 430 Amory St., Bos 687, Jamaica Plain, MA 02130, \$60,000.

SC-7409(92), Aetna Fire Alarm Service, Inc., 43 Lenoxdale Ave., Box 22, Dorchester, MA 02124, \$60,000.

SC-7410(92), Campbell Electric, Inc., 231 Quincy Ave., Braintree, MA 02184, \$60,000.

SC-7411(92), D & S Electric & Lighting Service, 8 Cooper St., Boston, MA 02113, \$60,000.

ROOF REPAIRS

SC-7380(92), Gary Donovan General Cont., 19R Mt. Vernon St., Dorchester, MA 02125, \$60,000.

(Continued on next page)

SC-7381(92), Corps General Const., 20 Park Plaza, Suite 424, Boston, MA 0216, \$60,000.

SC-7382(92), Benvie Construction, 124 Norman Rd., Brockton, MA 02402, \$60,000.

SC-7412(92), Tar-Vel Roofing, Inc., 48 Tacoma St., Hyde Park, MA, \$60,000.

MISCELLANEOUS MAINTENANCE AND REPAIRS

SC-7378(92), Laxfield Corp., 214 Lincoln St., Allston, 02134, \$60,000.

SC-7379(92), Adgreene Company Inc., 44 New Castle St., Lynn, MA 01901, \$60,000.

SC-7380(92), Gary Donovan General Contr., 19R Mt. Vernon St., Dorchester, MA 02125, \$60,000.

SC-7381(92), Corps General Const., 20 Park Plaza, Suite 424, Boston, MA 02116, \$60,000.

SC-7382(92), Benvie Construction, 124 Norman Rd., Brockton, MA 02402, \$60,000.

SC-7384(92), L. Guerini, Inc., 34 Topalian St., Box 187, Mattapan, MA 02126, \$60,000.

SC-7405(92), Cambridge Electric Motor Service, Inc., 300 Bent St., Cambridge, MA 02141, \$60,000.

SC-7406(92), Lentine Electric Service, Inc., 42-44 South St., Jamaica Plain, MA 02130, \$60,000.

SC-7395(92), Balfour Eng. Co., Inc., 41 Liberty St., Quincy, MA 02169, \$60,000.

SC-7396(92), L&H Plumbing Co., Inc., 90 W. Cottage St., Dorchester, MA, \$60,000.

SC-7397(92), J. McCusker, Inc., Box 161 Readville Station, Readville, MA 02137, \$60,000.

SC-7402(92), Re-Jan Electrical Co., 17 Chestnut Ave., Jamaica Plain, MA 02130, \$60,000.

SC-7383(92), W.P. Kilroy Const. Co., Inc., 4975 Washington St., West Roxbury, MA 02132, \$60,000.

SC-7413(92), Charlie's General Contr., 4551 Blue Hill Ave., Mattapan, MA 02126, \$60,000.

SC-7414(92), Northeastern Electric, 144 Western Ave., Boston, MA 02134, \$60,000.

SC-7415(92), King Construction Co., 93 Barrett St., Needham, MA 02192, \$60,000.

SC-7416(92), Tri State Hoist & Crane, 54 Wayland St., Dorchester, MA 02125, \$60,000.

Contracts may be entered into with one or more of the above applicants as required to furnish the services described above based upon a solicitation of oral or written bids or quotations.

Your approval is hereby requested to award a contract to each of the firms listed above for the period July 1, 1991 to June 30, 1992, inclusive, for the amounts indicated.

Very truly yours,
Joseph F. Casazza,
Commissioner.

Contract No. 7417-91
June 26, 1991

PUBLIC WORKS DEPARTMENT

Various Repair Services

Dear Mr. Mayor:

In response to an advertisement published in the *City Record* on May 6, 1991, inviting interested, competent persons engaged in Repetitive Services For Various Types of Repair Work to Public Works Snow Equipment to enter into a contract for estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, furnishing supplies, or performing the work of SEE CATEGORIES BELOW on SNOW

EQUIPMENT, under the care and custody of the Public Works Department, the following applicants declared their intent to enter into a contract with the City under the above conditions:

SNOW PLOWS

SC-7417(92), Albeco Company, 45 Border St., Newton, MA 02165, \$60,000.

SC-7418(92), Anderson Eng. Co., Inc., 225 Bent St. Box 190, Cambridge, MA 02141, \$60,000.

SC-7419(92), Atlantic Broom Services, 1605 Hyde Park Ave., Hyde Park, MA 02136, \$60,000.

SC-7420(92), Brake & Clutch, Inc., 63 Bridge St., Salem, MA 01970, \$60,000.

SC-7421(92), Dyar Sales & Machinery Co., 75 Concord St., North Reading, 01864, \$60,000.

SC-7422(92), Lacey Truck Equip. Inc., 50 Mystic Ave., Box 87, Medford, MA 02155, \$60,000.

SC-7424(92), Truck Equip. of Boston, Inc., 300 North Beacon St., Brighton, MA 02135, \$60,000.

SALT SPREADERS

SC-7424(92), Truck Equip. of Boston, Inc., 300 North Beacon St., Brighton, MA 02135, \$60,000.

SC-7422(92), Lacey Truck Equip. Inc., 50 Mystic Ave., Box 87, Medford, MA 02155, \$60,000.

SC-7421(92), Dyar Sales & Machinery Co., 75 Concord St., North Reading, MA 01864, \$60,000.

SC-7419(92), Atlantic Broom Service, Inc., 1605 Hyde Park Ave., Hyde Park, MA 02136, \$60,000.

SC-7418(92), Anderson Eng. Co., Inc., 225 Bent St., Box 190, Cambridge, MA 02141, \$60,000.

SC-7417(92), Albeco Company, 45 Border St., Newton, MA 02165, \$60,000.

PLOW/AIR PISTONS

SC-7417(92), Albeco Company, 45 Border St., Newton, MA 02165, \$60,000.

SC-7418(92), Anderson Eng. Co., Inc., 225 Bent St., Box 190, Cambridge, MA

SC-7419(92), Atlantic Broom Service, Inc., 1605 Hyde Park Ave., Hyde Park, MA 02136, \$60,000.

SC-7423(92), Balfour Engineering Co., 41 Liberty St., Quincy, MA 02169, \$60,000.

SC-7420(92), Brake & Clutch, Inc., 63 Bridge St., Salem, MA 01970, \$60,000.

SC-7421(92), Dyar Sales & Machinery Co., 75 Concord St., North Reading, 01864, \$60,000.

SC-7425(92), Marlboro Central Service, 667 Farm Rd., Marlboro, MA 01752, \$60,000.

SNOW BLOWERS

SC-7426(92), Norwood Power Equip. Co., Inc., 164A Nahatan St., Norwood, MA 02062, \$60,000.

SC-7421(92), Dyar Sales & Machinery Co., 75 Concord St., North Reading, 01864, \$60,000.

SC-7417(92), Albeco Company, 45 Border St., Newton, MA 02165, \$60,000.

MISCELLANEOUS REPAIRS

SC-7417(92), Albeco Company, 45 Border St., Newton, MA 02165, \$60,000.

SC-7418(92), Anderson Eng. Co., Inc., 225 Bent St., Box 190, Cambridge, MA

SC-7423(92), Balfour Engineering Co., 41 Liberty St., Quincy, MA 02169, \$60,000.

SC-7421(92), Dyar Sales & Machinery Co., 75 Concord St., North Reading, 01864, \$60,000.

SC-7426(92), Norwood Power Equip. Co. Inc., 164A Nahatan St., Norwood, MA 02062, \$60,000.

Contracts may be entered into with one or more of the above applicants as required to furnish the services described above based upon a solicitation of oral or written bids or quotations.

Your approval is hereby requested to award contract to each of the firms listed above for the period July 1, 1991 to June 30, 1992, inclusive, for the amounts indicated.

Very truly yours,
Joseph F. Casazza,
Commissioner.



KING'S CHAPEL — Founded 1686. First Episcopal church in New England — became first Unitarian Church in U.S., 1785. Here British officers worshipped during siege. Open 9 to 4. **BURYING GROUND** — First burial here in 1630. Graves of Gov. Winthrop, Rev. John Cotton, John Davenport, founder of New Haven, Roger Clap, first settler in Dorchester, and Mrs. John Winslow (Mary Chilton), first woman of Mayflower to touch America.

ADVERTISEMENT CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies
Bid No. 550 — To Furnish Medical and Surgical Supplies.

The City of Boston (the City), acting by its Board of Health and Hospitals and its Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Office of Contract Management, 3rd Floor Administration Building, Boston City Hospital, 818 Harrison Ave., Boston, MA 02118, commencing at 9:00 a.m. on Monday, October 7, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than Wednesday, October 30, 1991, at twelve noon (12:00) at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, 818 Harrison Ave., Boston, MA 02118.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bids deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$20.00 non-refundable, shall be required from each bidder.

A performance bond in the amount of N/A shall be required from the successful bidder.

The supplies/services above described for the two (2) year term of this contract is an estimated amount of the supplies/services to be procured.

All bidders are hereby notified that they shall provide a unit price for each supply/service to be procured in this contract, subject to the following terms that will govern price adjustments: Firm pricing for the first year is required and for any increase or the second year, a maximum cap must be stated.

Bidders are further notified that they shall submit prices for and bid prices shall be compared on the basis of Total 18 month cost.

Bidders are hereby notified that the Official shall cancel the contract if funds are not appropriated in any fiscal year.

Sealed bids shall be publicly opened by the Official on Monday, October 28, 1991, at twelve noon (12:00).

The award of any contract shall be subject to the approval of the Mayor of Boston and the Commissioner of the Department of Health and Hospitals.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids, or any items.

JUDITH KURLAND,
Commissioner.

(Oct. 7.)

ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK
TRANSPORTATION DEPARTMENT

Request for Proposals for demand management planning and technical services to enable the City to effectively develop a commuter mobility program and facilitate the establishment of Transportation Management Associations in the City of Boston.

The City of Boston, acting by and through the Commissioner of Transportation (the City), invites proposals from qualified consultants for the performance of work generally described above, and in the Request for Proposals Documents (Documents). The Documents shall be available at the Boston Transportation Department, Room 721, City Hall, Boston, Massachusetts 02201, from Monday, October 7, 1991, through Thursday, October 17, 1991.

A proposers conference will be held on Thursday, October 17, 1991 at 2:00 p.m. at Room 721, Boston City Hall, to answer questions regarding the scope of services to be performed or contract provisions.

Completed Documents must be submitted in the form of one signed original and one (1) copy in accordance with the Request for Proposals no later than 3 o'clock p.m., on Monday, October 28, 1991, to the Boston Transportation Department, Room 721, City Hall, Boston, Massachusetts. The Documents must include the Price Proposal which must be submitted in a separate sealed envelope.

A proposal deposit in the amount of one hundred dollars (\$100) by way of a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, must be submitted with the signed original copy of the Documents.

The City will award the contract under the Request for Proposals to that responsible and eligible proposer whose proposal conforming to this Request for Proposals may be deemed by the City to be most advantageous. The term of the contract shall be for a period of approximately one (1) year commencing on or about November 15, 1991.

The City reserves the right to accept or reject any or all proposals or parts thereof; to waive any defects, informalities and minor irregularities; and to award a contract as the City deems to be in its best interest. The maximum time for acceptance of any proposal is ninety days from the last date that proposals may be submitted.

CITY OF BOSTON,
TRANSPORTATION DEPARTMENT,
By its Commissioner,
RICHARD A. DIMINO.

(Oct. 7.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Provide Maintenance/Service and Supplies for Sewing Machines in the Home Economics Department.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invited sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, October 7, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids to Provide Maintenance/Service and Supplies for Sewing Machines in the Home Economics Department, Boston Public Schools, Bid Date: Thursday, October 31, 1991." and shall be filed simultaneously no later than Thursday, October 31, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provision of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Thursday, October 31, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(Oct. 7, 14.)

ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON

Administration Building, 26 Court St.,
Office of the Business Manager

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Purchase of Wearing Apparel and Supplies for the Winter Sports Programs — FY 92.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invited sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, October 7, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Wearing Apparel and Supplies for the Winter Sports Programs — FY92, Boston Public Schools, Bid Date: Wednesday, October 30, 1991." and shall be filed simultaneously no later than Wednesday, October 30, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provision of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, October 30, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(Oct. 7, 14.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Bid No. 541 — Radiology Catheters, Guide-
wires, Etc.**

The City of Boston (the City), acting by its Board of Health and Hospitals and its Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Office of Contract Management, 3rd Floor Administration Building, Boston City Hospital, 818 Harrison Ave., Boston, MA 02118, commencing at 9:00 a.m. on Monday, October 7, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than Wednesday, October 23, 1991, at twelve noon (12:00) at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, 818 Harrison Ave., Boston, MA 02118.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bids deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 (Personal check or Money Order) shall be required from each bidder.

A performance bond in the amount of N/A shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, October 23, 1991, at twelve noon (12:00).

The award of any contract shall be subject to the approval of the Mayor of Boston and the Commissioner of the Department of Health and Hospitals.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids, or any items.

JUDITH KURLAND,
Commissioner.

(Oct. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Bid No. 542 — Radiology Supplies: Con-
trast, Non-ionic Contrast, Barium, Etc.**

The City of Boston (the City), acting by its Board of Health and Hospitals and its Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Office of Contract Management, 3rd Floor Administration Building, Boston City Hospital, 818 Harrison Ave., Boston, MA 02118, commencing at 9:00 a.m. on Monday, October 7, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than Wednesday, October 23, 1991, at twelve noon (12:00) at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, 818 Harrison Ave., Boston, MA 02118.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bids deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 (personal check or money order), shall be required from each bidder.

A performance bond in the amount of N/A shall be required from the successful bidder.

The supplies/services above described for the two (2) year term of this contract is an estimated amount of the supplies/services to be procured.

All bidders are hereby notified that they shall provide a unit price for each supply/service to be procured in this contract, subject to the following terms that will govern price adjustments: Firm pricing for the first year is required and any increase for the second year, a maximum cap must be stated.

Bidders are further notified that they shall submit prices for and bid prices shall be compared on the basis of Total two (2) year cost.

Bidders are hereby notified that the Official shall cancel the contract if funds are not appropriated in any fiscal year.

Sealed bids shall be publicly opened by the Official on Wednesday, October 23, 1991, at twelve noon (12:00).

The award of any contract shall be subject to the approval of the Mayor of Boston and the Commissioner of the Department of Health and Hospitals.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids, or any items.

JUDITH KURLAND,
Commissioner.

(Oct. 7.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

OFFICE OF CAPITAL PLANNING

**Invitation for Sealed Bids for the Procurement
of the following services: a full range of
graphic design and related services for the
production of Boston's Five-Year Capital
Plan.**

The City of Boston (the City), acting by its Office of Capital Planning (the Official), invites sealed bids for the performance of the work generally described above, and in particularly set forth in the Invitation For Bids which may be obtained at the Office of Capital Planning, Boston City Hall, Room 967, Boston, MA 02201, commencing at 9:00 a.m., October 7, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids. All sealed bids shall be filed simultaneously no later than October 21, 1991 at 12 noon, Boston time, at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, the Office of Capital Planning, Room 967, Boston City Hall, Boston, MA 02201.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of 5 percent of the total contract amount shall be required from each bidder.

Sealed bids shall be publicly opened by the Official on October 21, 1991 at 12 noon in the office of the Official.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids or any part or parts thereof.

MARY NEE,
Director.

(Oct. 7-14.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Provide Maintenance and Service of
Motorola Communications Equipment.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager (the Official), invited sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, October 7, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bid to Provide Maintenance and Service of Motorola Communications Equipment, Boston Public Schools, Bid Date: Tuesday, October 29, 1991, and shall be filed simultaneously no later than Tuesday, October 29, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provision of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, October 29, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.

(Oct. 7, 14.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Uniforms for the Safety Department.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invited sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, October 7, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Uniforms for the Safety Department, Boston Public Schools, Bid Date: Tuesday, October 29, 1991." and shall be filed simultaneously no later than Tuesday, October 29, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provision of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, October 29, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Oct. 7, 14.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Bid No. 539 — O.R. Supplies Package consisting of: Section I - O.R. Packs, Section II - O.R. Accessories, Section III - Disposable Drapes, Section IV - Disposable Wraps/Bags, Section V - Sterilization and Monitoring Items.**

The City of Boston (the City), acting by its Board of Health and Hospitals and its Commissioner, (the Official), invites sealed bids for the performance of

the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of Contract Management, 3rd Floor Administration Building, Boston City Hospital, 818 Harrison Ave., Boston, MA 02118, commencing at 9:00 a.m. on Monday, October 7, 1991. Invitations for Bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously no later than Monday, October 21, 1991, at twelve noon (12:00) at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, 818 Harrison Ave., Boston, MA 02118.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 (personal check or money order), shall be required from each bidder.

A performance bond in the amount of N/A shall be required from the successful bidder.

The supplies/services above described for the two (2) year term of this contract is an estimated amount of the supplies/services to be procured.

All bidders are hereby notified that they shall provide a unit price for each supply/service to be procured in this contract, subject to the following terms that will govern price adjustments: firm pricing for the first year is required and any increase for the second year, a maximum cap must be stated.

Bidders are further notified that they shall submit prices for and bid prices shall be compared on the basis of total two (2) year cost.

Bidders are hereby notified that the Official shall cancel the contract if funds are not appropriated in any fiscal year.

Sealed bids shall be publicly opened by the Official on Monday, October 21, 1991 at twelve noon (12:00).

The award of any contract shall be subject to the approval of the Mayor of Boston and the Commissioner of the Department of Health and Hospitals.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids, or any items.

JUDITH KURLAND,
Commissioner.

(Oct. 7.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Bituminous Paving at the
Condon School, 200 D Street, South
Boston, MA 02127.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclu-

sive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Bituminous Paving at the Condon School," at an estimated cost of \$7,500.

SCOPE OF WORK: In general includes: bituminous paving and performing all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, October 10, 1991, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Friday, October 25, 1991, at which time and place they will be publicly opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

ROBERT R. ROY,
Senior Structural Engineer.

(Oct. 7.)

**MASSACHUSETTS WATER
RESOURCES AUTHORITY**

INVITATION TO BID

The Massachusetts Water Resources Authority is seeking bids for the following:

WRA-695 Employee outer wear clothing, i.e., jackets, coveralls — 10/16/91 — 10:00 a.m.

WRA-696 Sale of obsolete microcomputer equipment — 10/17/91 — 11:00 a.m.

Sealed bids will be received at the offices of the Massachusetts Water Resources Authority, Charlestown Navy Yard, Document Distribution Office, 100 First Avenue, First Floor, Boston, Massachusetts 02129, up to the time and date listed above at which time they will be publicly opened and read.

Bid documents and specifications may be obtained by calling Lorrie Armstrong at MWRA's Document Distribution Office, 242-6000, x2575.

The Authority reserves the right to reject any and all bids, to omit an item or items or to accept any proposal deemed best for the Authority.

(Oct. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Bid No. 540 — Radionuclides Products.**

The City of Boston (the City), acting by its Board of Health and Hospitals and its Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Office of Contract Management, 3rd Floor Administration Building, Boston City Hospital, 818 Harrison Ave., Boston, MA 02118, commencing at 9:00 a.m. on Monday, October 7, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than Monday, October 21, 1991, at twelve noon (12:00) at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, 818 Harrison Ave., Boston, MA 02118.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bids deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 (Personal check or Money Order) shall be required from each bidder.

A performance bond in the amount of N/A shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Monday, October 21, 1991, at twelve noon (12:00).

The award of any contract shall be subject to the approval of the Mayor of Boston and the Commissioner of the Department of Health and Hospitals.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids, or any items.

JUDITH KURLAND,
Commissioner.

(Oct. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

**COMMISSION ON AFFAIRS
OF THE ELDERLY**

Invitation to Interested, Responsible and Competent Persons Engaged in the Following Category of Work or Business to Apply and Qualify for Contracts with the City of Boston: Periodic Rental of Transportation (Buses) to Transport Elderly Participants to and from Various Elderly Events throughout the City of Boston.

The City of Boston (the City), acting by its Commissioner on Affairs of the Elderly (the Official), invites competent persons, firms or corporations to apply for prequalification on a bidder's list and thereafter to enter into a contract as may be requested from time to time by the Official for the performance of the particular items of work generally

described above, and to perform such items of work when and as may be required by the Official.

Copies of the Application and related contract documents may be obtained at the Commission on Affairs of the Elderly, Boston City Hall, Room 806, Boston, MA 02201 on or after 9:00 a.m., October 7, 1991.

Applications to prequalify for contracts for such work will be accepted until 5:00 p.m. (Boston time) on October 18, 1991.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and security for performance as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official determines to be in the best interest of the City. Except in case of emergency, contracts for individual purchases or instances of work will be awarded to the lowest responsive and responsible bidder after solicitation of bids from qualified applicants.

DIANE WATSON,
Commissioner.

(Oct. 7-14.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Bid No. 549 — Disposal System for Needles
and Syringes.**

The City of Boston (the City), acting by its Board of Health and Hospitals and its Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Office of Contract Management, 3rd Floor Administration Building, Boston City Hospital, 818 Harrison Ave., Boston, MA 02118, commencing at 9:00 a.m. on Monday, October 7, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than Monday, October 28, 1991, at twelve noon (12:00) at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, 818 Harrison Ave., Boston, MA 02118.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bids deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$20.00 non-refundable, shall be required from each bidder.

A performance bond in the amount of N/A shall be required from the successful bidder.

The supplies/services above described for the (18 months) one and one-half year term of this contract is an estimated amount of the supplies/services to be procured.

All bidders are hereby notified that they shall provide a unit price for each supply/service to be procured in this contract, subject to the following terms that will govern price adjustments: Firm pricing for the first 12 month period and for any increase thereafter, a maximum cap must be stated.

Bidders are further notified that they shall submit prices for and bid prices shall be compared on the basis of Total 18 month cost.

Bidders are hereby notified that the Official shall cancel the contract if funds are not appropriated in any fiscal year.

Sealed bids shall be publicly opened by the Official on Monday, October 28, 1991, at twelve noon (12:00).

The award of any contract shall be subject to the approval of the Mayor of Boston and the Commissioner of the Department of Health and Hospitals.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids, or any items.

JUDITH KURLAND,
Commissioner.

(Oct. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Bid No. 547 — Subscriptions for Medical
Journals.**

The City of Boston (the City), acting by its Board of Health and Hospitals and its Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Office of Contract Management, 3rd Floor Administration Building, Boston City Hospital, 818 Harrison Ave., Boston, MA 02118, commencing at 9:00 a.m. on Monday, October 7, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than Tuesday, October 22, 1991, at twelve noon (12:00) at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, 818 Harrison Ave., Boston, MA 02118.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bids deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$20.00 non-refundable shall be required from each bidder.

A performance bond in the amount of N/A shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, October 22, 1991, at twelve noon (12:00).

The award of any contract shall be subject to the approval of the Mayor of Boston and the Commissioner of the Department of Health and Hospitals.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids, or any items.

JUDITH KURLAND,
Commissioner.

(Oct. 7.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Science Supplies — FY 92.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invited sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, October 7, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids or Purchase of Science Supplies — FY 92, Boston Public Schools, Bid Date: Wednesday, October 30, 1991," and shall be filed simultaneously no later than Wednesday, October 30, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provision of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, October 30, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.

(Oct. 7, 14.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Furnishing and Installing
Automatic Swimming Pool Covers at
Various Schools.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, hereinafter referred to as the Awarding Authority, invites, in accordance to G.L. c.30B, sealed bids for furnishing and installing automatic swimming pool covers at various schools.

Plans and specifications will be available on or about Thursday, October 3, 1991, at the Department of Planning and Engineering, 26 Court Street, Boston, Mass., and may be obtained until the bid opening date. Bids will be opened at 12 noon on Friday, October 18, 1991, in the office of the Department of Planning and Engineering. Vendors attending bid openings must sign a "Bid Certification Form" (CB-Form #2) certifying presence at bid readings.

The bid, in general, includes furnishing and installing automatic swimming pool covers and performing all related work as specified.

EVERY BID MUST BE:

(A) Submitted on a form obtained from the Awarding Authority.

(B) Signed by the bidder.

(C) Accompanied by a 5 percent bid deposit in the form of cash or a certified check, or a treasurer's check payable to the City of Boston or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth.

(D) Placed in a sealed envelope(s) plainly marked with the description of the work to be done.

(E) Filed at the Office of the Awarding Authority before 12 noon on the bid date as stated above and a duplicate of the bid (without bid deposit) must also be filed with the City Auditor, Mezzanine Area, Boston City Hall, before the time shown above for the opening of bids. The name of this department, the title of the bid, and the bid opening date must be marked on envelope to City Auditor.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful general bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the city. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

ROBERT R. ROY,

Senior Structural Engineer.

(Oct. 7.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

ASD/Intergovernmental Relations

Invitation for sealed bids for the procurement of the following services and/or supplies: Congregate office space and services in Washington, D.C., co-located with the offices of other cities and city organizations for the purpose of joint information sharing and lobbying efforts.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Director of Administrative Services (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of Intergovernmental Relations, Boston City Hall, Room 968, One City Hall Plaza, Boston, MA 02201 commencing at 9:00 A.M. Boston Time on October 7, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously no later than October 18, 1991 at 5:00 P.M., Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Intergovernmental Relations, Room 968.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$0; b) 5 percent of the contract amount; c) ___ percent of the total contract amount shall be required from each bidder.

A performance bond in the amount of a) the face (or lesser) amount of the contract or b) in the amount of \$0 shall be required from the successful bidder.

The contract shall contain an option for renewal and extension of the contract which, if exercised, will result in a contract term of 1 year and seven months. The City of Boston, acting through the Official, shall retain the sole discretion in exercising the option, and no exercise of an option for renewal or extension of the contract shall be subject to agreement or acceptance by the contractor.

Bidders are further notified that they shall submit prices for and bid prices shall be compared on the basis of (a) the first fiscal year only or (b) the entire period of performance or (c) both the first fiscal year and the entire period of performance.

Bidders are hereby notified that the Official shall cancel the contract if funds are not appropriated in any fiscal year.

Sealed bids shall be publicly opened by the Official on October 21, 1991, at Auditing Department, City Hall.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

THOMAS SNYDER,

Director, ASD.

(Oct. 7.)

**ADVERTISEMENT
RESCHEDULING BID DATE**

NOTICE TO CONTRACTORS

CITY OF BOSTON

PARKS AND RECREATION DEPARTMENT

Invitation for Bids for Contract Document Listed Below: Construction of Improvements to the Victory Gardens, Back Bay Fens, Emerald Necklace Parks, Boston, Mass.

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue (3rd floor), Roxbury, Mass., hereinafter referred to as the Awarding Authority hereby reschedules the bid date to October 3, 1991 at 2:00 p.m. instead of the proposed date September 26, 1991 to invite sealed bids for the project listed above.

LAWRENCE A. DWYER,

Commissioner.

(Oct. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on October 7, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 136 — DISPLAY TELEPHONES AND CONSOLE (Re-Ad) to SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Tuesday, October 22, 1991. (Commodity Code: 725-53; Buyer No. 7.)

Bid No. 137 — MISCELLANEOUS MEDICAL SUPPLIES (Re-Ad) to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Tuesday, October 22, 1991 (Commodity Code: 475-09; Buyer No. 4.)

Bid No. 138 — LINE PAINTING MACHINES to the BOSTON TRANSPORTATION DEPARTMENT — Bid Opening Date: Monday, October 21, 1991 (Commodity Code: 635-08; Buyer No. 1.)

Bid No. 139 — DELIVERY AND INSTALLATION OF PRINTING PROCESSOR to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Thursday, October 24, 1991 (Commodity Code: 2050-68; Buyer No. 6.)

Bid No. 140 — CONCRETE/ASPHALT SAW PLUS ACCESSORIES to the BOSTON TRANSPORTATION DEPARTMENT — Bid Opening Date: Friday, October 25, 1991 (Commodity Code: 755-91; Buyer No. 6.)

Bid No. 141 — REPLACEMENT STEAM BOILER PARTS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Tuesday, Octo-

ber 22, 1991 (Commodity Code: 820-99; Buyer No. 1.)

Bid No. 142 — GROCERIES AND CANNED GOODS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, October 23, 1991 (Commodity Code: 371-20; Buyer No. 4.)

Bid No. 143 — BREAD AND ROLLS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Thursday, October 24, 1991 (Commodity Code: 372-03; Buyer No. 4.)

Bid No. 144 — MILK, JUICE AND ICE CREAM to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, October 23, 1991 (Commodity Code: 371-20; Buyer No. 4.) (Oct. 7, 14, 21.)

**ADVERTISEMENT
CITY OF BOSTON**

BOSTON TRANSPORTATION DEPARTMENT

**Invitation For Bids for the Maintenance of
Thermoplastic Traffic Markings.**

The City of Boston, acting by and through its Transportation Department (City), invites sealed bids for the performance of the work generally described above and in the Invitation For Bid Documents (Documents). The Documents shall be available at the Boston Transportation Department, Room 721, City Hall, Boston, Massachusetts 02201, from Monday, September 30, 1991, through Tuesday, October 15, 1991.

Bidders are required to attend a mandatory bidders conference to be held on Tuesday, October 15, 1991, at 10 o'clock in the a.m. at Operations Division of the Transportation Department located at 112 Southampton Street, Boston, Massachusetts.

Completed Documents must be submitted in the form of one signed original containing all sections and pages of the Documents, no later than 12 o'clock noon on Friday, October 18, 1991, to the Boston Transportation Department, Room 721, City Hall, Boston, Massachusetts. The Documents shall be opened at that time. Envelopes containing the Documents should be labeled "Documents: Maintenance of Thermoplastic Traffic Markings". The Documents must be accompanied by a bid deposit in the form of a certified check drawn on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, in the amount of one hundred dollars (\$100).

A duplicate copy of the Documents must be filed with the City Auditor, Room M-4, Boston City Hall, Boston, Massachusetts 02201, no later than the time allowed for filing the original Documents.

A performance bond of a surety company authorized to do business in Massachusetts and satisfactory to the City, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, authorized to do business in Massachusetts and satisfactory to the City, payable to the City of Boston, shall be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be five thousand dollars (\$5,000).

The contract awarded pursuant to this Invitation for Bids shall be for a term of approximately 8 months, commencing on or about November 1, 1991, and ending on June 30, 1992.

The City reserves the right to accept or reject any or all bids or any part or parts thereof; to waive any

defects, informalities and minor irregularities; and to award the contract as the City deems to be in its best interest. The maximum time for bid acceptance by the City is ninety (90) days after the above mentioned specified for receipt of bids.

**RICHARD A. DIMINO,
Commissioner.**

(Sept. 30; Oct. 7.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Purchase, Maintain/Service and Furnish Related Supplies for Duplicating Machines.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invited sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, October 7, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase, Maintain/Service and Furnish Related Supplies for Duplicating Machines Boston Public Schools, Bid Date: Thursday, October 31, 1991." and shall be filed simultaneously no later than Thursday, October 31, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provision of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Thursday, October 31, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

**LEO J. BURKE,
Business Manager of the School Committee.
(Oct. 7, 14.)**

GREAT AMERICAN SMOKEOUT
AMERICAN CANCER SOCIETY

ADVERTISEMENT CITY OF BOSTON

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Bid No. 548 — Vacuum Curetage Accessor- ies and Supplies.

The City of Boston (the City), acting by its Board of Health and Hospitals and its Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Office of Contract Management, 1st Floor Administration Building, Boston City Hospital, 818 Harrison Ave., Boston, MA 02118, commencing at 9:00 a.m. on Monday, October 7, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than Monday, October 28, 1991, at twelve noon (12:00) at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, 818 Harrison Ave., Boston, MA 02118.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bids deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$20.00 non-refundable shall be required from each bidder.

A performance bond in the amount of N/A shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Monday, October 28, 1991, at twelve noon (12:00).

The award of any contract shall be subject to the approval of the Mayor of Boston and the Commissioner of the Department of Health and Hospitals.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids, or any items.

JUDITH KURLAND,
Commissioner.

(Oct. 7.)

ADVERTISEMENT CITY OF BOSTON

MANAGEMENT INFORMATION SYSTEMS

COMPUTER SYSTEM FOR THE DEPARTMENT OF HEALTH AND HOSPITALS: Request for Proposals to provide a computer system in- cluding application software, operating system software, central processing unit and all required peripherals for the Depart- ment of Health and Hospitals.

Sealed proposals for the purchase of a computer system including application software, operating system software, central processing unit and all necessary peripherals for the Department of Health and Hospitals will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 3:00 p.m., Monday, October 28, 1991, at which time they will be opened. Proposers must

submit separate sealed submissions of price proposals. Proposals shall be submitted in separately sealed envelopes plainly marked "Proposal for Computer System For Department of Health & Hospitals/Technical Proposal — Proposal Date — October 28, 1991" and "Proposal for Computer System For Department of Health & Hospitals/Price Proposal — Proposal Date — October 28, 1991", respectively.

The signed original and one duplicate (complete) copy must be delivered by the time and date stated above. In addition, eight copies of the technical proposal must be delivered by the time and date stated above. The original accompanied by a certified check, payable to the City of Boston, in the amount of two hundred and fifty dollars (\$250.00) (a bid deposit), or a bid bond in the same amount and the eight technical copies must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The duplicate copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. All copies must be received before the time and date stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all bids in whole or in part; to waive any informalities; and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

This contract will be awarded within 90 days of the proposal opening date.

For proposal forms (available now) and other specifications please contact Marie Donovan, Room 703 City Hall, or call 725-4783.

MANAGEMENT INFORMATION SYSTEMS,
ALLAN K. STERN,
Director.

(Sept. 30, October 7, 14, 21)

ADVERTISEMENT CITY OF BOSTON/COUNTY OF SUFFOLK

POLICE DEPARTMENT

Invitation for Sealed Bids for the Procurement of the Following Services: Legal Transcrib- ing and Court/Hearing Stenographic Service.

The City of Boston (the City), the County of Suffolk (the County), acting by its Police Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at Boston Police Department's Contract Unit, Room 506, Boston Police Headquarters, 154 Berkeley Street, Boston, commencing at 9:00 a.m. on September 30, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than October 16, 1991 at 12:00 noon, Boston time, a copy at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and the original at the office of the Official, The Boston Police Contract Unit, Room 506, Police Headquarters, 154 Berkeley Street, Boston, Massachusetts.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of 5 percent of the total contract amount shall be required from each bidder.

Sealed bids shall be publicly opened by the Official on October 16, 1991 at 12 Noon, at Boston Police Headquarters, Contract Unit, Room 506, Police Headquarters, 154 Berkeley Street, Boston, Massachusetts.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve to reject any or all bids, or any item or items thereof.

FRANCIS M. ROACHE,
Commissioner.

(Sept. 30; October 7.)

ADVERTISEMENT CITY OF BOSTON/COUNTY OF SUFFOLK

PARKS AND RECREATION DEPARTMENT

Invitation for Sealed Bids for the Procurement of the following services: Furnishing Buses for Transportation to be used by the Parks and Recreation Department.

The City of Boston (the City), acting by its Commission of Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at Room 816, One City Hall Square, Boston, MA, commencing at 9:00 a.m. on Monday, October 7, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with the Invitation for Bids.

All sealed bids shall be filed simultaneously no later than Tuesday, October 22, 1991 at 2:00 p.m., Boston time, at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Room 816, One City Hall Square, Boston, MA 02201.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$100.00.

Sealed bids shall be publicly opened on Tuesday, October 22, 1991 at 2:00 p.m.

The award of any contract shall be subject to the approval of the Mayor of Boston and the Awarding Authority.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LAWRENCE A. DWYER,
Commissioner.

(Oct. 7-14.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Construction of Improvements to Joe Porzio Park and Prescott Square, East Boston.

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereunder referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Construction of Improvements to Joe Porzio Park and Prescott Square, East Boston."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary for seating, walkways, plantings, fencing and general site improvements at Prescott Square. Fencing repairs, court repairs, walkway repairs, installation of lawn area and general site improvements at Porzio Park. Estimated cost \$240,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, October 17, 1991, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, September 30, 1991, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, bid bond of a surety company qualified to do business under the laws of the commonwealth and satisfactory to the commissioner made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Within five (5) working days after the receipt of general bids, the low bidder must submit a completed MBE Utilization Form(s) to the Compliance and Enforcement Division of the Office of Jobs and

Community Services located at 43 Hawkins Street, Boston, MA 02114, covering each minority/women business enterprise to be used to make the requirements contained in the contract documents. If a firm is certified as a minority-owned firm, that firm may propose to work as either minority or women owned or both for each contract by declaring its status on the Minority Business Utilization form or the Women Business Utilization Form (MBU-F or WBU-F).

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department, Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services, Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory as amended and provided by the Compliance and Enforcement Division then a Certification Application completed by the non-certified business must be filed with the Compliance and Enforcement Division within five (5) business days after the opening of general bids.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, October 8, 1991, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.**

(Sept. 30; Oct. 7.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

PARKS AND RECREATION DEPARTMENT

Invitation for Sealed Bids for the Procurement of the following services: Rental Chair Services at Various Park Locations and Events in the City of Boston.

The City of Boston (the City), acting by its Commissioner of Parks and Recreation Department,

hereinafter referred to as the Commissioner, invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained a Room 816, One City Hall Square, Boston, MA commencing at 9:00 a.m. on Monday, October 7, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate, on, and in accordance with the Invitation for Bids.

All sealed bids shall be filed simultaneously no later than Tuesday, October 22, 1991 at 2:00 p.m. Boston time, at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Room 816, One City Hall Square Boston, MA 02201.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$100.00.

Sealed bids shall be publicly opened on Tuesday, October 22, 1991 at 2:00 p.m.

The award of any contract shall be subject to the approval of the Mayor of Boston and the Awarding Authority.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

**LAWRENCE A. DWYER,
Commissioner.**

(Oct. 7-14.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNER PROPOSALS

**City Hall Waterproofing/Plaza Repairs
PFD Project No. 5810.**

Under Massachusetts General Laws c. 7, s. 38A-1/2 — 38 O, the Public Facilities Department is requesting proposals for Architectural/Engineering services in connection with City Hall and City Hall Plaza. Services to include code compliance review, building envelope forensic studies, design and construction supervision of waterproofing, masonry repairs, concrete repairs and structural repairs to City Hall and City Hall Plaza.

Estimated project budget is \$2,533,000 including design. Design services will be required to be complete within twenty-four weeks, and construction supervision services will be required for an estimated fifty-two weeks.

Designer proposal forms, designer qualification statements and scope of services are available now and may be obtained from the Bid Counter Public Facilities Department, sixth floor, 26 Cour Street, Boston, MA 02108. Forms will be mailed upon request. Applicant firms may call 725-4821 for information. Team members must include Architects and/or Engineers registered in the Commonwealth of Massachusetts.

**PAUL D. ROCHE,
General Counsel.**

(Oct. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on September 30, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 129 — LAWN, GARDEN, ROADSIDE AND MAINTENANCE EQUIPMENT to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Thursday, October 17, 1991. (Commodity Code: 515-99; Buyer No. 1.)

Bid No. 130 — ALUMINUM FLAT STOCK to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Wednesday, October 16, 1991 (Commodity Code: 570-05; Buyer No. 1.)

Bid No. 131 — SHIRTS & DUNGAREES to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Wednesday, October 16, 1991 (Commodity Code: 200-84; Buyer No. 2.)

Bid No. 132 — CHEMICALS to MATTAPAN HOSPITAL — Bid Opening Date: Tuesday, October 15, 1991 (Commodity Code: 180-99; Buyer No. 3.)

Bid No. 133 — LIQUID PETROLEUM GAS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Thursday, October 17, 1991 (Commodity Code: 430-99; Buyer No. 3.)

Bid No. 134 — MISCELLANEOUS MEDICAL SUPPLIES/PUDDING & LIQUID NUTRITION DRINKS to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Tuesday, October 15, 1991 (Commodity Code: 475-99; Buyer No. 4.)

Bid No. 135 — LEDGER BOOKS to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Thursday, October 17, 1991 (Commodity Code: 615-11; Buyer No. 4.) (Sept. 30; Oct. 7, 14.)

LEGAL NOTICE

TOWN OF WINTHROP

INFORMATION FOR BIDDERS

**BEACH CLEANER SURF RAKE
AND RELATED EQUIPMENT**

The Town of Winthrop Board of Selectmen, acting by and through their Office of Community Development, on behalf of the Department of Public Works, invites sealed bids for one (1) BEACH CLEANER SURF RAKE AND RELATED EQUIPMENT all appropriate auxiliaries in accordance with BID SPECIFICATIONS prepared by the Town.

Bids for (1) BEACH CLEANER SURF RAKE AND RELATED EQUIPMENT will be received on behalf of the Board of Selectmen by the Winthrop Community Development Office, Town Hall, 1 Metcalf Square, Winthrop, Massachusetts, until 10:00 a.m. on TUESDAY, OCTOBER 15, 1991 at which time they will be opened and read aloud. The bid specifications and bid conditions may be obtained at the Community Development Office, Town Hall, 1 Metcalf Square, Winthrop, Massachusetts, (617) 846-1852.

The Town reserves the right to waive any informalities in or reject any or all bids as may be in the best interest of the Town of Winthrop.

BOARD OF SELECTMEN
Robert E. Noonan, *Chairman*
Richard N. Bangs
Marie T. Turner

(Oct. 7.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation For Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on September 23, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously as specified at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The Maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

CHANGE OF OPENING DATE

Bid No. 110 — FANS to the BOSTON CITY HOSPITAL. — Bid Opening Date: Monday, October 7, 1991. (Commodity Code: 031-41; Buyer No. 3.)

Bid No. 111 — TRAFFIC SIGNAL EQUIPMENT-MISCELLANEOUS EQUIPMENT to the TRANSPORTATION DEPARTMENT. — Bid Opening Date: Monday, October 7, 1991. (Commodity Code: 400-15; Buyer No. 3.)

Bid No. 112 — KITCHEN & CAFETERIA EQUIPMENT-DISH WASHER to the BOSTON CITY HOSPITAL. — Bid Opening Date: Monday, October 7, 1991. (Commodity Code: 485-38; Buyer No. 3.)

Bid No. 116 — STREET LIGHTING EQUIPMENT-REFRACTORS (re-ad) to the PUBLIC WORKS DEPARTMENT. — Bid Opening Date: Monday, October 7, 1991. (Commodity Code: 400-15; Buyer No. 3.)

Bid No. 122 — TYPESETTING/GRAPHIC FILM SUPPLIES (re-ad) to the VARIOUS CITY DEPARTMENTS. — Bid Opening Date: Monday, October 7, 1991. (Commodity Code: 700-30; Buyer No. 1.)

Bid No. 123 — HEAVY DUTY MOTOR OIL 30 W to the VARIOUS CITY DEPARTMENTS. — Bid Opening Date: Tuesday, October 8, 1991. (Commodity Code: 405-39; Buyer No. 1.)

Bid No. 124 — SAFE & VAULT CABINETS to the BOSTON POLICE DEPARTMENT. — Bid Opening Date: Wednesday, October 9, 1991. (Commodity Code: 425-74; Buyer No. 1.)

Bid No. 125 — CASTINGS - BRASS & BRONZE to the BOSTON FIRE DEPARTMENT. — Bid Opening Date: Tuesday, October 8, 1991. (Commodity Code: 400-25; Buyer No. 5.)

Bid No. 126 — COUPLINGS - FIRE HOSE to the BOSTON FIRE DEPARTMENT. — Bid Opening Date: Wednesday, October 9, 1991. (Commodity Code: 340-12; Buyer No. 5.)

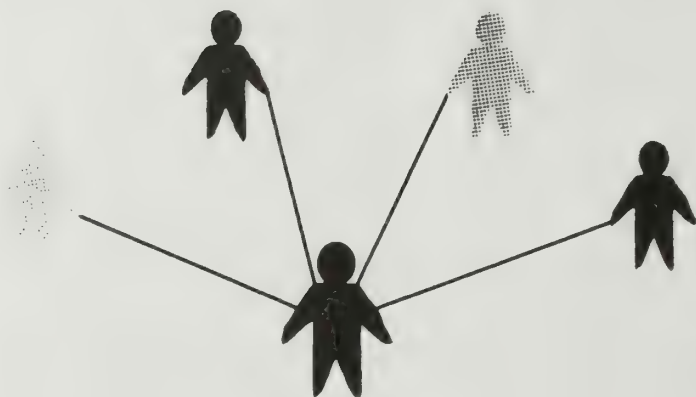
Bid No. 127 — RADIOLOGY FILE JACKETS to the BOSTON CITY HOSPITAL. — Bid Opening Date: Wednesday, October 9, 1991. (Commodity Code: 615-93; Buyer No. 4.)

Bid No. 128 — BOLTS, WASHERS & NUTS to the PUBLIC FACILITIES DEPARTMENT. — Bid Opening Date: Tuesday, October 10, 1991. (Commodity Code: 450-99; Buyer No. 2.)

(Sept. 23, 30, Oct. 7.)

It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.

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Boston City Hall
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The City Record is the Official Chronicle of the City of Boston. This periodical publishes municipal news, notices and all advertisements for the procurement of goods, materials, and services that are estimated to equal or exceed \$2,000.

Any vendor interested in supplying goods, materials or services to the City of Boston would benefit by gaining access to the City Record. The City Record is the most widely subscribed state or local advertising vehicle in New England.

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City Record

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 83

MONDAY, OCTOBER 14, 1991

NO. 41

LATIN ACADEMY CELEBRATES GRAND OPENING

Latin Academy Celebrates Grand Opening of New School Building.

On Thursday, September 26, 1991, students, teachers, administrators, parents and several city officials joined Mayor Raymond L. Flynn and School Superintendent Dr. Lois Harrison Jones to celebrate the grand opening of the new home of Boston Latin Academy on the corner of Warren and Townsend Streets in Roxbury.

"The physical condition of our City's school buildings must be as good as the students who use them," said Mayor Flynn. "Rebuilding them is a priority of this administration. We will continue the aggressive school improvement program established in 1985 so that all of Boston's students have the learning environment they deserve."



LATIN ACADEMY CELEBRATES GRAND OPENING OF NEW SCHOOL BUILDING: Mayor Raymond L. Flynn and Dr. Lois Harrison Jones try out new basketballs presented to them by Latin Academy Headmaster Dr. Robert Binswanger at the grand opening celebration of the school's new home on Townsend and Warren Streets in Roxbury. The new, permanent location of Boston Latin Academy was made possible after the City completed a \$17-million renovation as a part of Mayor Flynn's five-year capital improvement program, "Rebuilding Boston."

After four decades of being housed in temporary quarters, the new permanent location of Latin Academy was made possible after the City of Boston completed a \$17-million renovation of the former location of Boston Technical High School.

This project is part of Mayor Flynn's five-year capital plan, "Rebuilding Boston," a \$1.03-billion investment plan for the City of Boston. Since the "Rebuilding Boston" program was established in 1985, the City has committed \$165 million to making improvements in the physical condition of Boston's schools.

"The rich tradition and high educational standards at Boston Latin Academy have helped to earn the school a national reputation for excellence," said School Superintendent Dr. Lois Harrison Jones. "This school will continue to flourish in its beautifully renovated, new facility. This is one of the more dramatic examples of the City of Boston's long-term commitment to significant improvement in the quality of Boston's school buildings."

Boston Latin Academy was founded in 1878 as an all girls school. Today, the school serves 1,440, male and female students, grades 7-12, in a college preparatory setting.

The new Latin Academy includes a gymnasium, two-story library, large cafeteria with a balcony, and state-of-the-art science and language laboratories.

LOCAL BATTERED WOMEN'S SHELTER HELPS CHILDREN HEAL FROM ABUSE

By Tony Ferullo

Janet, a former battered woman, is talking about fear, pain, emotional shock and suffering. This time, however, she is not the subject of conversation.

That title belongs to her son, Billy. He is 4-1/2 years old.

"Up until a year ago, everytime he heard a loud noise, people yelling or laughing loudly, he would either go hide in a corner or yell himself, putting his hands over his ears, for people to stop," explained Janet (not her real name). "He grew up like this, but what do you expect when he's seen his Dad threaten to kill me in front of him."

Knowing he son desperately needed help, Janet went to Harbor Me, Inc., a nonprofit, multicultural organization serving battered women and their children in the communities of Chelsea, East Boston, Revere and Winthrop.

Billy (not his real name) has been attending one of the various support groups offered by Harbor Me, located in Chelsea, for about a year. His mother is clearly overwhelmed by the change in her son's behavior.

"I can't believe the progress he has made," said Janet, proudly. "He has come a long way. He is now a very loving and open person.

"My ex-husband has visitation rights and he verbally abuses me sometimes when he picks Billy up. But Billy tells his Dad that what he's doing is not good behavior, and that 'you got to be nice to mommy.' "

Not all stories on children of battered women follow such a progressive path. In the average year, battered women's service groups in Massachusetts shelter more than 3,000 children of battered women with their mothers.

In many families where battering occurs, children are abused as well. Their cries for help usually turn into tears of joy because of places like Harbor Me, an agency supported by the United Way of Massachusetts Bay.

"Our support groups provide a safe place for them," said Liz Roberts,

Child Advocate at Harbor Me for the past 3-1/2 years. "It gives them a chance to express their feelings and feel good about themselves. They learn to get along with one another."

According to Roberts, children of battered women are affected in a variety of ways. "Many of them become very timid or very aggressive," she explained. "A lot of them have nightmares, wet the bed, regress and have low self-esteem. They feel responsible and ashamed for the violence."

Roberts had worked as a volunteer at Transition House, a shelter for battered women and their children in Cambridge, for four years prior to Harbor Me. She has seen and heard many scary things in her career, including the time a four-year-old girl attempted to commit suicide by swallowing a bottle of pills because she had been physically abused at home.

"It's not always easy," smiled Roberts. "You have to be a strong person most of the time."

One of Harbor Me's goals is to offer children an environment where they are encouraged to express their feelings and opinions, make choices, and control their own healing processes. Some of the approaches Harbor Me utilize in-

clude: group sharing and discussion cooperative game playing; reading stories of diverse cultures and lifestyles craft projects and field trips.

In spite of slashes to the state budget Roberts prays that Harbor Me can continue to provide its wide range of services in the community.

"We have already been affected by the cuts," she said. "I just hope things don't get worse. The United Way is one of our only secure sources of funding, and it has been very supportive of our children's programs."

Roberts, along with other Harbor Me staff members and volunteers, pride themselves on improving the quality of life in children. "It means a lot to see them learn and grow and trust us," said Roberts. "Knowing where they came from, it's nice to see them safe and happy. Seeing them smile and laugh is what keeps us going."

CITY'S CABLE OFFICE RECEIVES TWO AWARDS

The City of Boston's Office of Cable Communications has recently received two awards in a nationwide municipal programming awards competition sponsored by the National Association of Telecommunications Officers and the National League of Cities. Boston Municipal Television received a Special Achievement Award in the Public Safety category for "The Safe Neighborhoods Plan," a video that was first shown at the Mayor's State of the City address in January. They were also awarded a Second Place in the Magazine Format category for "The City Beat."

"The Safe Neighborhoods Plan" video has also been named a finalist in the Arts & Entertainment Network's 1991 CityVideos Competition. Winners will be announced in December at the National League of Cities Conference.

For information about programming that appears on Boston Municipal Television, Channel 22 on the Boston cable system, call Tom Cohan at 725-4700 x460.

CITY RECORD USPS 114-640

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Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 5:00 p.m., Wednesday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of 5:00 p.m., Wednesday of each week is ten days in advance of publication.

T MOVES SOUTH BOSTON PIERS TRANSITWAY FORWARD; CUTS CONSTRUCTION COSTS BY COORDINATING DESIGN WITH CENTRAL ARTERY PROJECT

The construction of an underground transitway for trolley bus service between Downtown Boston and the South Boston Piers development area took another step forward today when the MBTA Board of Directors voted to move a key downtown section of the project from the conceptual to preliminary design phase.

The section lies in Atlantic Avenue between Congress Street and the Essex Street area. The transitway is slated to be built in a tunnel below Atlantic Avenue and above the new Central Artery.

T General Manager John J. Haley said, "Moving forward now, with this portion of the transitway, keeps our project in sync with design work for the Central Artery. Down the road, by coordinating the time of construction, the T will be able to save approximately 40 percent of the cost of bulding this stretch of the transitway and will keep community disruption to a minimum."

The T began studying a transit link to the South Boston piers in 1986 when major office and residential development was proposed for the area. Since that time: 1) trolley buses were selected as the best mode of transit for the service required; 2) an environmental impact study (EIS) is being prepared for review by the federal Urban Mass Transportation Administration; and, 3) conceptual design has been completed for the line between the Boylston Station area (Tremont and Boylston Streets) and the World Trade Center.

Haley said, "Trolley buses give us the flexibility we need to respond to emerging development patterns in South Boston and importantly, given uncertain financial conditions, can be built in phases.

"Trolley buses can operate on street level and below ground, and can be used in the third harbor tunnel to serve Logan Airport. They can also be extended in the future to provide a link

with trolley bus service now planned between Dudley Square and the downtown area," Haley said.

Haley noted that transit service to the South Boston Piers area is important because of development now planned there, including the Federal Courthouse and the expanding World Trade Center, and the area's potential for additional growth because of its proximity to downtown Boston, the third harbor tunnel and interstate highway system.

The T is seeking 80 percent (\$278 million) in federal funding, through the Surface Transportation Reauthorization Act, for the \$348 million South Station to World Trade Center transitway segment. The transitway section between the South Station Transportation Center and the World Trade Center is planned to be completed by 1997.

The design of the transitway in the Atlantic Avenue area is being carried out for the T by Frederic R. Harris, Inc., of Boston.

OLD COLONY RAILROAD REACHES MAJOR MILESTONE AS T COMPLETES FINAL ENVIRONMENTAL IMPACT STATEMENT

*New Rail Service To Get Cars
Off Boston-area Highways,
Improve Regional Air Quality*

Massachusetts Secretary of Transportation and Construction Richard L. Taylor was joined by a host of state, local and MBTA officials at South Station ceremonies today to announce the completion of the Final Environmental Impact Statement for the MBTA's Old Colony Railroad Rehabilitation Project.

Completion of the report heralds that the resumption of commuter rail service between South Station and the South Shore — and less roadway congestion and cleaner air for Boston residents — is another step closer to opening day.

The MBTA is presenting the final report on the project to the Old Colony Railroad Restoration Project's Citizens' Advisory Committee at a public meeting at 7:00 tonight in Braintree Town Hall.

The Old Colony's Citizens' Advisory Committee is made up of twenty-two South Shore residents and elected officials. They were appointed by the state Secretary of Environmental Affairs in 1986 to review and comment on the T's Old Colony environmental studies.

As required by state law, after review by the Citizens' Advisory Committee, the FEIS will be distributed to state and federal agencies as well as to cities and towns within the project area for a thirty-day comment period. That review is expected to take place in November.

Completion of the final report sets the stage for the start this winter of detailed construction designs. Included in the report are plans for the construction of a new train bridge over the Neponset River, a critical link between Boston's South Station and the South Shore.

Massachusetts Secretary of Transportation and Construction Richard L. Taylor said, "Completion of the environmental report is a major step in moving the project forward to design and construction. We're going to bring relief to South Shore commuters and we're going to put important federal and state dollars to work creating jobs here at home."

Taylor noted, "The T's Old Colony lines will attract thousands of new passengers to public transportation and take thousands of cars off the highways every day. This will reduce fuel consumption and improve regional air quality."

The Old Colony project will restore commuter rail service between South Station and more than twenty communities along the Middleborough and Plymouth lines in Southeastern Massachusetts. The two lines, which last carried passengers in 1959, will serve an estimated 16,000 riders each weekday.

The \$453-million project calls for the replacement of more than sixty miles of rail bed, ties and tracks; construction of fourteen stations; two layover facilities; four park-and-ride lots for bus passengers; a highway underpass in Braintree and traffic and intersection improvements in communities throughout the region.

(Continued on next page)

The T is continuing its study of the Greenbush Line, a third Old Colony branch, which would stretch between the Greenbush section of Scituate and South Station. That study is expected to be completed by the end of the year.

T General Manager John J. Haley said, "Inclusion of the Neponset River bridge in the report is a visible demonstration that Old Colony rail service will reach all the way to South Station."

Haley added, "Passengers throughout the region have come to rely on T commuter rail for the fastest, most reliable, and least costly way to get to work."

The final impact report was developed by the T following public comments on an earlier draft report. The most notable changes include the selection of the Kingston Industrial Park for a commuter rail station and the detailed work completed in wetlands and water quality protection planning and design.

The Old Colony EIS was undertaken by the T in coordination with the Massachusetts Department of Environmental Protection, federal Urban Mass Transportation Administration (UMTA), U.S. Army Corps of Engineers, and the U.S. Environmental Protection Agency (EPA).

Following state and federal approval of the environmental report, the T will move ahead with final design and construction in 1992. Construction is planned to be completed and train service underway in 1996.

Haley noted the T's project manager for the Old Colony Railroad Project, Steve Polechronis will be leaving the MBTA at the end of September to help manage the construction of major new transit initiatives in Los Angeles.

Haley said, "Steve did a masterful job in bringing Old Colony to the point of design and construction. His tremendous contribution will be evident for generations to come."

GREAT AMERICAN AMERICAN
SMOKEOUT CANCER
SOCIETY

CITY OF BOSTON CODE AND ORDINANCES BOOK

CITY CLERK

The City Clerk's office is now offering for sale the *City of Boston Code, Volume I Ordinances*, with supplements through 1990, at one hundred twenty-five dollars (\$125.00) per copy.

The new Code contains several new features designed to make it easier to use:

- A new numbering system provides chapters on a topical basis.
- Subsection headings have been inserted for clarity and ease.
- Each page has been numbered, and the numeration corresponds with the chapter designation. For example, Chapter V starts on page 501 and allows for 100 pages to be used in that chapter.
- Each chapter starts on a new page, on the right side of the Code to allow for supplementation and growth of the prior chapter.

Additional supplements will be provided at a reasonable price on an annual basis.

The updated Code should prove to be a valuable aid to attorneys practicing in Boston. Copies may be obtained at this office, Boston City Hall, Room 601, with a payment by check, payable to the City of Boston, in the amount of one hundred twenty-five dollars.

Sincerely,
PATRICK F. McDONOUGH,
City Clerk.

MWRA REPORTS PROGRESS IN REDUCING INDUSTRIAL DISCHARGES INTO BOSTON HARBOR

The Massachusetts Water Resources Authority on September 18 released a report to the U.S. Environmental Protection Agency indicating progress in MWRA efforts towards reducing toxic industrial pollutant discharges into Boston Harbor.

The FY 1991 report also discloses the names of 106 companies found to be in significant non-compliance with sewer use rules and regulations as defined by the EPA. However, in a letter to the EPA accompanying the report, the MWRA noted that EPA's definitions and guidelines designating non-compliance with regulations are extremely strict and on occasion penalize companies for minor or infrequent violations. For example, several companies cited in the report no longer discharge into the sewer system. Some others have taken corrective action to reduce their discharge of toxics.

"We are in total agreement with EPA that industry must do more to reduce toxic discharges into the sewer system and that the MWRA must do more to make certain that industry complies with existing regulations," said Eugene B. Benson, Acting Director of the MWRA's Toxic Reduction and Control Program (TRAC).

"Progress is clearly being made," Benson added. "Since 1986, toxic metal discharges have been reduced from an average 1900 lbs. per day to 900 lbs. per day in 1991. We have filed major violations, introduced stringent discharge standards, performed thousands of inspections and greatly increased the budget and staffing of the TRAC Department. Those efforts will be further expanded."

Some highlights of TRAC's Industrial Pretreatment Program for the past 12 months include:

- 3,599 inspections performed;
- 2,187 wastewater sampling monitoring events;
- 299 Sewer Use Discharge Permits issued by TRAC, including 13 permits issued to Significant Industrial Users (SIUs);
- 64 Formal enforcement actions taken by TRAC against industrial sewer users who violated pretreatment requirements;
- \$444,190 in penalties assessed by TRAC against 8 SIUs;
- \$463,376 in penalties collected by TRAC from 10 sewer users;
- 7 formal enforcement actions taken by TRAC against septage haulers and
- 17 instances of pass through, interference, or spills responded to by TRAC under its emergency response plan.
- For the first time, a mainframe computer was used by TRAC to determine Significant Noncompliance (SNC) for discharge violations.
- There was a continued decrease in metal loadings to the treatment plants.
- TRAC completely revamped the Sewer Use Discharge Permits and permit applications to incorporate

EPA regulations changes and suggestions.

- TRAC initiated special projects to identify and reduce pollutant loadings to the treatment plants; waste oil collection, household hazardous waste collection pilot project, septage management study and report, toxicants loading study and report, industrial source reduction demonstration project, and the local limits study.

Those industries found to be in significant violation of sewer use rules and regulations during FY91 are the following:

Allston

Consolidate Machine - A, B, F, H¹

Ashland

Fenwal-B

Bedford

BASF/B & F Microdisks - A, B

Baird-F

Laser Photonics - A, B

Boston (downtown)

Brigham & Women's Hospital - A, B, F

Dana Farber Cancer Institute - A, B

Brighton

Anderson Power Products - A, B, F

Barry Controls - A, B

Burlington

Lasertron - A, B

Microwave Associates (M/A Com), Inc. - A, B

Semicon Components - B

Cambridge

Peter Gray Corp. - A, B, F

Teledyne Components - A, B

Canton

Commercial Sheetmetal - A, B

Cumberland Farms - B, F

Draper Properties - A, B

Interpolymer - A, B, F

P & L Electroplating - B

SX Industries - A, B, F

Charlestown

Federal Metal Finishing - A, B

H. P. Hood - F

Chelsea

American Finish & Chemical - B, F

Chelsea Clock - A, B, E

Emtex - A, B

Great Northern Manufacturing - A, B

Town & Country Manufacturing - B

Dorchester

Associated Catholic Hospitals, Central Laundry - A, B

Blue Ideal Laundry - A, B

Blue Ribbon Laundry - A, B, E

Boston Metal Finishing - A, B

Diamond Uniform Rental Service - A, B

Hospital Laundry Association - A, B, F

Modern Die & Machine - A, B

Standard Uniform Rental Service - B

Everett

Duncan Galvanizing - F

Hi-Tech Plating - B

Monsanto - F

Framingham

Dennison Manufacturing - A, B

Kraft - Dairy Group - F

Sudbury River Dye Works - A, B, F

Superior Process - F

Hyde Park

Patriot Paper - F

Stop & Shop Supermarket - B

Jamaica Plain

Atlantic Sintered Metals - A, B

Lexington

Loral Infrared & Imaging System - A, B

Varian Vacuum Products - A, B

Malden

Hopwood Globe - A, B, E

Rohm Tech - A, B, F

Medford

Cintas Corp. - A, B

Melrose

Churchill Corp. - B

Compensated Devices - B, F

Natick

Continental Baking - Ralston Purina - A, B, F

Duralectra - B

Snap on Tools - F

U.S. Army Research and Development Lab. - B, F, H

Needham

Duracell, Inc. - A, B

Microwave Development Labs - A, B, F, H

Newton

HNU Systems - A, B, F

Invex Corp. - A, B, F

NRC, Inc. - A, B

Regalite Plastics - A, B, F

Shipley - F

Norwood

Northrop No. 3 - A, B

Randolph

Accurate Metal Finishing - A, B, F

Imperial Plating - A, B, F

Louis M. Kmito & Sons (BFI Land-fill) - B

Roxbury

Modern Electroplating - B

Morgan Linen Services - A, B

Somerville

Royal White Laundry - A, B, F

Universal Laundry - A, B, F

South Boston

Cliflex Bellows, - A, B

Crown Service Systems, Inc. - A, B, F

Fishery Products - A, B, F

New Boston Food Market - A, B, F

Wakfield

American Metal Processing - F

Kytron Corp. - A, B, F, H

Waltham

Hewlett Packard - F

MA/COM OMNI Spectra - B

Nu-Way Die - A, B, F

Standard Thomson - A, B, F

TGM Detectors - A, B, F

Waltham Clock - B

Watertown

Boston Scientific - A, B, F

Hyperion Industries - A, B, F

Ionics - A, B

Ruland Manufacturing - A, B, F

U.S. Army Materials Lab. - A, B, F

Unitrode - F

Van Keuren Co. - F, H

Weymouth

Magna Metal Finishing - B

Microsonics - A, B

Wilmington

AGFA-Compugraphic - F

Analog Devices - A, B

Dynamics Research - B

H.B. Fuller - F

ICI Resins - A, B, F

Koch Membrane Systems - A, B

Thermo Electron Metals - A, B, F

Winchester

McCord Winn-Textron - A, B, F

Woburn

A-1 Precious Metal Plating - A, B, F

Aero Brazing - B

Atlantic Gelatin - Div. of General Foods - A, B

Chomerics - A, B, F

Romicon - F

COMMUNITY CALENDAR ANNOUNCEMENT

"AWARE" Lunch Hour Breast Cancer Forum — Women can ask the experts about breast health on Tuesday, October 15, 12:00-1:30 p.m. at the Boston Park Plaza Hotel. Margie Reedy of WHDH-TV, Channel 7, will host the program, which is sponsored by The American Cancer Society, the United Way, WHDH-TV, CVS and Mobile Diagnostics for Breast Cancer Awareness Month. Speakers Susan Love, M.D., Norman Sadowsky, M.D., Judy Garber, M.D., and Hester Hill, L.I.C.S.W., will address breast cancer risk factors, mammography, research, support networks, and other topics. Door prizes, exhibits, and demonstrations will be offered. Preregistration is required; \$5 fee includes a box lunch. Call the American Cancer Society at 1-800-952-7664.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

Contract No. 7370(92)
June 14, 1991

PUBLIC WORKS DEPARTMENT

Various Repair Services

Dear Mr. Mayor:

In response to an advertisement published in the *City Record*, May 6, 1991, inviting interested, competent persons engaged in REPETITIVE SERVICES FOR AUTOMOTIVE REPAIRS TO PUBLIC WORKS VEHICLES to enter into a contract for estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, furnishing supplies, or performing the work of SEE CATEGORIES BELOW on VEHICLES, under the care and custody of the Public Works Department, the following applicants declared their intent to enter into a contract with the City under the above conditions:

BODY WORK

SC-7351(92), Galaxy Corp., 1 Harris St., Pittsfield, MA 01201, \$175,000.
SC-7370(92), R & K, Inc., 11 Dorchester St., South Boston, MA 02127, \$175,000.
SC-7375(92), Truck Center, Inc., 230 Southampton St., Boston, MA 02118, \$175,000.
SC-7348(92), Colony International Trucks, 340 Mystic Ave., Box 530, Medford, MA 02155, \$175,000.

SC-7345(92), Connor Auto Body, 11 Vinton Ave., Braintree, MA 02184, \$175,000.

SC-7347(92), Crosstown Auto Body, 645 Dudley St., Box 532, Dorchester, MA 02125, \$175,000.

SC-7359(92), LiJo Corp. D/B/A Quality Auto Painting, 751 Providence Highway, Norwood, MA 02026, \$175,000.

SC-7362(92), Maaco Auto Painting, 450 Albany St., Boston, MA 02118, \$175,000.

SC-7365(92), Muzi Motors, Inc., 557 Highland Avenue, Needham, MA 02194, \$175,000.

ENGINE & TRANSMISSION REPAIRS

SC-7334(92), Adams Automatic Transmission, Inc., 241 Old Colony Ave., South Boston, MA 02127, \$175,000.

SC-7343(92), Brookline Machine Co., Inc., 90 Antwerp St., Brighton, MA 02135, \$175,000.

SC-7375(92), Truck Center, Inc., 230 Southampton St., Boston, MA 02118, \$175,000.

SC-7348(92), Colony International Trucks, 340 Mystic Ave., Box 530, Medford, MA 02155, \$175,000.

SC-7350(92), Duff Spring Co., 367 Mystic Drive, Medford, MA 02155, \$175,000.

SC-7356(92), Transmission Centers, 71-79 Bennett St., Lynn, MA 01901, \$175,000.

SC-7358(92), Lee Myles Transmission, 5201 Washington St., West Roxbury, MA 02132, \$175,000.

SC-7360(92), MCS Automotive Machine, 729 Farm Road St., Marlboro, MA 01752, \$175,000.

SC-7365(92), Muzi Motors, Inc., 557 Highland Ave., Needham, MA 02194, \$175,000.

SC-7367(92), Oste Chevrolet, Inc., 1065 Commonwealth Ave., Boston, MA 02215, \$175,000.

SC-7368(92), Pier Garage, Inc., 221 Northern Ave., Boston, MA 02201, \$175,000.

SC-7369(92), Power Products, Inc., 90 Bay State Rd., Wakefield, MA 01880, \$175,000.

SC-7371(92), Southworth-Milton, Inc., 100 Quarry Drive, Milford, MA 01730, \$175,000.

SC-7372(92), Taylor & Lloyd, Inc., 8 Railroad Ave., Bedford, MA 01730, \$175,000.

RADIATOR & AIR CONDITIONING REPAIRS

SC-7372(92), Taylor & Lloyd, Inc., 8 Railroad Ave., Bedford, MA 01730, \$175,000.

SC-7368(92), Pier Garage, Inc., 221 Northern Ave., Boston, MA 02201, \$175,000.

SC-7365(92), Muzi Motors, Inc., 557 Highland Ave., Needham, MA 02194, \$175,000.

SC-7367(92), Oste Chevrolet, Inc., 1065 Commonwealth Ave., Boston, MA 02215, \$175,000.

SC-7345(92), Connor Auto Body, 11 Vinton Ave., Braintree, MA 02184, \$175,000.

SC-7336(92), Albany Auto Radiator & Welding, 148 Dorchester Ave., South Boston, MA 02127, \$175,000.

SC-7339(92), Arcand Sales & Service, Inc., 229 Brighton Ave., Allston, MA 02134, \$175,000.

SC-7344(92), Central Auto Radiator Sales, P.O. Box 31, East Weymouth, MA 02189, \$175,000.

SC-7375(92), Truck Center, Inc., 230 Southampton St., Boston, MA 02118, \$175,000.

CHASSIS/SUSPENSION & DIFFERENTIAL
SC-7372(92), Taylor & Lloyd, Inc., 8 Railroad Ave., Bedford, MA 01730, \$175,000.

SC-7368(92), Pier Garage, Inc., 221 Northern Ave., Boston, MA 02201, \$175,000.

SC-7365(92), Muzi Motors, Inc., 557 Highland Ave., Needham, MA 02194, \$175,000.

SC-7367(92), Oste Chevrolet, Inc., 1065 Commonwealth Ave., Boston, MA 02215, \$175,000.

SC-7345(92), Connor Auto Body, 11 Vinton Ave., Braintree, MA 02184, \$175,000.

SC-7375(92), Truck Center, Inc., 230 Southampton St., Boston, MA 02118, \$175,000.

SC-7339(92), Arcand Sales & Service, Inc., 229 Brighton Ave., Allston, MA 02134, \$175,000.

SC-7371(92), Southworth-Milton, Inc., 100 Quarry Drive, Milford, MA 01757, \$175,000.

SC-7343(92), Brookline Machine Co., Inc., 90 Antwerp St., Brighton, MA 02135, \$175,000.

SC-7350(92), Duff Spring Co., 367 Mystic Drive, Medford, MA 02155, \$175,000.

SC-7334(92), Adams Automatic Transmission, Inc., 241 Old Colony Ave., South Boston, MA 02127, \$175,000.

SC-7341(92), Bay State Auto Spring Mfg. Co., 83 Hampden St., Boston, MA 02119, \$175,000.

SC-7373(92), Tech Hydraulic Inc., 113 Garfield Ave., Quincy, MA 02169, \$175,000.

GLASS WORK

SC-7345(92), Connor Auto Body, 11 Vinton Ave., Braintree, MA 02184, \$175,000.

SC-7347(92), Crosstown Auto Body, 645 Dudley St., Box 532, Dorchester, MA 02125, \$175,000.

SC-7375(92), Truck Center, Inc., 230 Southampton St., Boston, MA 02118, \$175,000.

SC-7362(92), Maaco Auto Painting, 450 Albany Street, Boston, MA 02118, \$175,000.

SC-7338(92), Alliance Glass Corp., 902 Dorchester Ave., Boston, MA 02125, \$175,000.

SC-7354(92), Hub Glass Service, 216 McGrath Highway, Somerville, MA 02143, \$175,000.

SC-7355(92), Jackson Glass, Inc., 3195 Washington St., Jamaica Plain, MA 02130, \$175,000.

SC-7362(92), Mass Glass Corp., 163 Old Colony Ave., South Boston, MA 02127, \$175,000.

FRONT END LOADER REPAIRS

SC-7375(92), Truck Center, Inc., 230 Southampton St., Boston, MA 02118, \$175,000.

SC-7369(92), Power Products, Inc., 90 Bay State Rd., Wakefield, MA 01880, \$175,000.

SC-7371(92), Southworth-Milton, Inc., 100 Quarry Drive, Milford, MA 01757, \$175,000.

SC-7373(92), Tech Hydraulic Inc., 113 Garfield Ave., Quincy, MA 02169, \$175,000.

SC-7351(92), Galaxy Corp., 1 Harris St., Pittsfield, MA 01201, \$175,000.

SC-7374(92), C.N. Wood Co., Inc., 62 Cambridge St., Burlington, MA 01803, \$175,000.

SC-7340(92), Atlantic Broom Service, Co., 1605 Hyde Park Ave., Hyde Park, MA 02136, \$175,000.

AUTO ELECTRICAL SERVICES

SC-7372(92), Taylor & Lloyd, Inc., 8 Railroad Ave., Bedford, MA 01730, \$175,000.

SC-7368(92), Pier Garage, Inc., 221 Northern Ave., Boston, MA 02201, \$175,000.

SC-7365(92), Muzi Motors, Inc., 557 Highland Ave., Needham, MA 02194, \$175,000.

SC-7367(92), Oste Chevrolet, Inc., 1065 Commonwealth Ave., Boston, MA 02215, \$175,000.

SC-7375(92), Truck Center, Inc., 230 Southampton St., Boston, MA 02118, \$175,000.

SC-7334(92), Adams Automatic Transmission, Inc., 241 Old Colony Ave., South Boston, MA 02127, \$175,000.

SC-7348(92), Colony International Trucks, 340 Mystic Ave., Box 530, Medford, MA 02155, \$175,000.

SC-7337(92), Albeco Fastener Co., 45 Border St., Newton, MA 02165, \$175,000.

SC-7342(92), B & D Auto Electric Co. Inc., 50 Howard St., Watertown, MA 02172, \$175,000.

SC-7361(92), H & H Auto Electric Co., 2 Howlands Lane, Kingston, MA 02364, \$175,000.

LETTERING

SC-7345(92), Connor Auto Body, 11 Vinton Ave., Braintree, MA 02184, \$175,000.

SC-7347(92), Crosstown Auto Body, 645 Dudley St., Box 532, Dorchester, MA 02125, \$175,000.

SC-7340(92), Atlantic Broom Service, Co., 1605 Hyde Park Ave., Hyde Park, MA 02136, \$175,000.

MECHANICAL STREET SWEEPER REPAIRS

SC-7340(92), Atlantic Broom Service, Co., 1605 Hyde Park Ave., Hyde Park, MA 02136, \$175,000.

SC-7337(92), Albeco Fastener Co., 45 Border St., Newton, MA 02165, \$175,000.

SC-7374(92), C.N. Wood Co., Inc., 62 Cambridge St., Burlington, MA 01803, \$175,000.

SC-7369(92), Power Products, Inc., 90 Bay State Rd., Wakefield, MA 01880, \$175,000.

SC-7351(92), Galaxy Corp., 1 Harris St., Pittsfield, MA 01201, \$175,000.

SC-7373(92), Tech Hydraulic Inc., 113 Garfield Ave., Quincy, MA 02169, \$175,000.

TIRE WORK

SC-7367(92), Oste Chevrolet, Inc., 1065 Commonwealth Ave., Boston, MA 02215, \$175,000.

SC-7349(92), Dorchester Tire Service, 1160 Dorchester Ave., Boston, MA 02125, \$175,000.

GARAGE EQUIPMENT SERVICE

SC-7337(92), Albeco Fastener Co., 45 Border St., Newton, MA 02165, \$175,000.

SC-7373(92), Tech Hydraulic Inc., 113 Garfield Ave., Quincy, MA 02169, \$175,000.

SC-7333(92), A & H Co., Inc., 12 Old Colony Ave., Quincy, MA 02170, \$175,000.

SC-7335(92), Ajax Hydraulic Service, 32 Everett St., Allston, MA 02134, \$175,000.

SC-7352(92), Donald J. Goshe, Inc., 1722 Commercial St., Box 57, East Weymouth, MA 02189, \$175,000.

SC-7353(92), Hotsy Corp., 67 Sprague St., Boston, MA 02137, \$175,000.

SC-7363(92), Mobile Sales & Service, Inc., 168 Ayer Rd., Rte. 2A, Littleton, MA 01460, \$175,000.

SC-7366(92), Northeastern Petroleum Service and Supply, Inc., 37 Brookley Rd., Jamaica Plain, MA 02130, \$175,000.

SC-7369(92), Power Products, Inc., 90 Bay State Rd., Wakefield, MA 01880, \$175,000.

MISCELLANEOUS MAINTENANCE AND REPAIRS

SC-7335(92), Ajax Hydraulic Service, 32 Everett St., Allston, MA 02134, \$175,000.

SC-7337(92), Albeco Fastener Co., 45 Border St., Newton, MA 02165, \$175,000.

SC-7340(92), Atlantic Broom Service, Co., 1605 Hyde Park Ave., Hyde Park, MA 02136, \$175,000.

SC-7366(92), Northeastern Petroleum Service and Supply, Inc., 37 Brookley Rd., Jamaica Plain, MA 02130, \$175,000.

SC-7369(92), Power Products, Inc., 90 Bay State Rd., Wakefield, MA 01880, \$175,000.

SC-7373(92), Tech Hydraulic Inc., 113 Garfield Ave., Quincy, MA 02169, \$175,000.

SC-7367(92), Oste Chevrolet, Inc., 1065 Commonwealth Ave., Boston, MA 02215, \$175,000.

SC-7349(92), Dorchester Tire Service, 1160 Dorchester Ave., Boston, MA 02125, \$175,000.

SC-7334(92), Adams Automatic Transmission, Inc., 241 Old Colony Ave., South Boston, MA 02127, \$175,000.

SC-7343(92), Brookline Machine Co., Inc., 90 Antwerp St., Brighton, MA 02135, \$175,000.

SC-7375(92), Truck Center, Inc., 230 Southampton St., Boston, MA 02118, \$175,000.

SC-7348(92), Colony International Trucks, 340 Mystic Ave., Box 530, Medford, MA 02155, \$175,000.

SC-7365(92), Muzi Motors, Inc., 557 Highland Ave., Needham, MA 02194, \$175,000.

SC-7368(92), Pier Garage, Inc., 221 Northern Ave., Boston, MA 02201, \$175,000.

SC-7351(92), Galaxy Corp., 1 Harris St., Pittsfield, MA 01201, \$175,000.

SC-7345(92), Connor Auto Body, 11 Vinton Ave., Braintree, MA 02184, \$175,000.

SC-7371(92), Southworth-Milton, Inc., 100 Quarry Drive, Milford, MA 01730, \$175,000.

SC-7341(92), Bay State Auto Spring Mfg., Co., 83 Hampden St., Boston, MA 02119, \$175,000.

SC-7336(92), Albany Auto Radiator & Welding, 148 Dorchester Ave., South Boston, MA 02127, \$175,000.

SC-7357(92), James A. Kiley Co., 15 Lincoln St., Somerville, MA 02143, \$175,000.

SC-7376(92), Truck Equipment Boston, Inc., 300 No. Beacon St., Brighton, MA 02135, \$175,000.

SC-7346(92), Consolidated Equipment, 14 Caldwell Drive, Amherst, NH 03031, \$175,000.

Contracts may be entered into with one or more of the above applicants as required to furnish the services described above based upon a solicitation of oral or written bids or quotations.

Your approval is hereby requested to award a contract to each of the firms listed above for the period July 1, 1991 to June 30, 1992, inclusive, for the amounts indicated.

Very truly yours,

Joseph F. Casazza,
Commissioner.

Contract No. 1228-91

April 16, 1991

ASSESSING DEPARTMENT

Consultant Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a sole source procurement contract to Thomas L. Jacobs an individual located at 230 W. Monroe Street, Chicago, IL 60606, Social Security Number 302-07-4608, as a consultant to review and evaluate the FY 1992 revaluation appraisal plan prepared by the City of Boston and currently being implemented.

Under the terms of the contract, the Contractor will review the processes involved in the collection and analysis of data and market information, sales collection and verification, valuation testing, cost, income and expense verification, valuation data quality, appraisal methodologies and valuation field review for the purpose of identifying activities, procedures, technical support, assessment management and evaluation processes

and to make such recommendations necessary to ensure that full and fair cash values are achieved and the requirements of certification by the Commonwealth are met. Also, the Contractor will perform such analysis and make such recommendations as will help ensure that the plan as designed and as implemented results in defensible values, documented systems and meets the standards of the Commonwealth of assessment valuation administration.

The contractor has a wide array of assessment administration and appraisal experience ranging from the cities of Chicago to Washington D.C., Mr. Jacobs has performed similar services for the Assessing Department during the triennial revaluation in FY 1983, 1986, and 1989. He is familiar with the City's appraisal systems and will be able to conduct his review and analysis with minimal need of time for familiarization.

I have determined after reasonable investigation Thomas L. Jacobs is the only practicable source for this service and I have made written determination of that fact on April 16, 1991 by letter to the City Auditor, attached.

Compensation under this contract shall not exceed nine thousand nine hundred and ninety dollars (\$9,990) a cost which I have determined to be reasonable for the services to be performed. The Contractor shall be paid at the rate of seventy-five dollars (\$75) per hour and shall be allowed reasonable expenses of approximately twenty-five hundred dollars, which is included in the total contract price.

The Contractor has had a contract with this department in FY '90 in the amount of \$60,000, in FY '89 for \$81,500, and in FY '88 for \$60,000.

The terms of this contract shall be from May 13, 1991 through June 30, 1991.

Because of the sole source of the services to be procured, I believe that public advertising would serve no useful purpose.

Sincerely,
Thaddeus J. Jankowski, Jr.
Commissioner.

Contract No. 1219-92

June 26, 1991

Office Lease

RE: REQUEST FOR EMERGENCY PROCUREMENT

Dear Sir:

I respectfully request your Honor's permission to award an emergency contract to the Mr. Robert Lovinger, d/b/a the Old South Management Company, with offices at 294 Washington Street, P.O. Box 11034, Boston, MA 02211, under which said company shall continue to lease approximately sixteen thousand, two hundred and twenty-five square feet (16,225 Sq. Ft.) of rental space located at 294 Washington Street, Boston, Massachusetts 02211, under the same terms and conditions contained in the Assessing Department's existing lease with Old South Management Company. This contract is for a period of six months beginning on July 1, 1991 and ending on December 31, 1991. The rent for the six month period of the contract is not to exceed one hundred and sixty-three thousand, eight hundred thirty-one dollars (\$163,831) in monthly payments not exceeding twenty-seven thousand three hundred and five dollars (\$27,305).

The lease is to provide office space for several units of the City of Boston's Assessing Department currently involved with the mandated revaluation of real property in the City of Boston for fiscal year 1992. Old South Management Com-

(Continued on next page)

pany shall continue to provide the City of Boston Assessing Department with approximately sixteen thousand, five hundred and eighty-two square feet of office space situated within a quarter mile of City Hall, with pre-existing accommodations for both the data processing and communications needs of the department.

As you are aware, on November 21, 1990 the Supreme Judicial Court of the Commonwealth ruled that the City of Boston was subject to M.G.L. c. 30B, known as the Uniform Procurement Act. Thus, the original lease between the Assessing Department and Old South Management Company for approximately sixteen thousand, five hundred and eighty-two square feet of rental space located at 294 Washington Street for a term of four years commencing on July 1, 1990 and terminating on June 30, 1994, was not in compliance with c. 30B, and thus said lease is invalid beyond June 30, 1991.

The City of Boston is mandated by law to perform a revaluation of all property located in the City for fiscal year 1992. At this time the several units charged with this task are located at 294 Washington Street. Due to the complicated nature of revaluing all real property in the City of Boston and coupled with the enormity of relocating the units charged with the task, it would be virtually impossible for this department to perform its mandated duty of physically inspecting, compiling data on, and revaluing all real property in the City while relocating these units to new accommodations.

The failure of the Assessing Department to meet its statutory obligation to revalue all real property for fiscal year 1992 would result in a serious loss of revenue for the City of Boston which would be reflected in a loss of essential services to the citizens of Boston, creating potential health and safety hazards for said inhabitants.

The Assessing Department is committed to issuing a Request for Proposals for a new lease commencing January 1, 1992 which comports with all the requirements of c. 30B within the next six months.

In view of the facts as outlined above, I respectfully urge your Honor's approval of this emergency contract pursuant to the provisions of M.G.L. c. 30B, s. 8.

Very truly yours,
Thaddeus J. Jankowski, Jr.
Commissioner.

Contract No. 17018-92
June 4, 1991

EDIC/BOSTON Counseling Services

Dear Mayor Flynn:

Pursuant to the vote of the Public Facilities Commission (PEC), dated May 16, 1991, stating that the Director of the Economic Development and Industrial Corporation of Boston (EDIC) is authorized to request from the Mayor, in the name of and on behalf of the Commission, written authority to enter into contracts with service providers funded under the Community Development Block Grant (CDBG) program, I respectfully request your Honor's permission to award a contract to Comprehensive School-Age Parenting Program, Inc. a non-profit corporation, located at 144 McBride Street, Jamaica Plain, Massachusetts, 02130. Under the terms of the contract, the Contractor will provide counseling, referral, information and educational services to

approximately eighty-five (85) low to moderate income adolescent parents. This contract is exempt from the provisions of G.L. c. 30B, as it represents a grant agreement with a non-profit entity.

This program was selected for refunding based upon an evaluation of its refunding document submitted to EDIC, and an intensive review of the Contractor's performance during FY 1991. The proposal and program review process focused on a number of criteria, including administrative responsiveness, the ability to achieve negotiated performance standards during FY 1991, site visits conducted by staff of the Jobs and Community Services Department of EDIC, and the availability of funds.

Compensation under the terms of this contract shall not exceed thirty-two thousand, seven hundred and seventy-five (\$32,775) dollars, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1991 until June 30, 1992. This Contractor has had contracts with this agency for this program for the previous three (3) fiscal years at the following funding amounts: FY 89-\$34,500; FY 90-\$32,775; FY 91-\$32,775. This request has been delayed due to the length of time involved in the program and funding review process."

Fiscal Year 1992 represents the second year of a two year funding cycle, where refunding was contingent primarily on the Contractor's performance during FY 1991. This proposed award represents level funding for the Contractor. As this is a negotiated contract at a reasonable cost, based upon an extensive program performance and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,
Donald A. Gillis,
Executive Director.

MANAGEMENT INFORMATION SYSTEMS

September 4, 1991

The Honorable Raymond L. Flynn
Mayor of Boston
City Hall
Boston, MA 02201
Dear Mr. Mayor:

I respectfully request your approval of the attached contract for Computer Associates for the period of July 1, 1990 through June 30, 1991. The purpose of this contract is for the software license renewal of "CA-TOP SECRET".

This contract was rejected by the Finance Commission because the award letter was submitted late. As stated in the original award letter this was late due to the many months of delay by the contractor in having the proper papers completed. Computer Associates is the sole source of supply for "CA-TOP SECRET" Software and as such they were reluctant to understand the need for these contract papers to be filled out annually. Our requests for completion of the contract papers were initiated in May, 1990 and repeated on a continual basis, it was not until May, 1991 that it was finally understood that payment could not be made until they complied.

This product is absolutely essential as it is the Security Software for the IBM Mainframe.

Your approval of this contract in consideration of the Finance Commission position is requested.

Sincerely,
Allan K. Stern,
Director, M.I.S.



United Way

ADVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering
26 Court Street, Boston, Mass.

Invitation for Bids for Asbestos Abatement at Dorchester High School, 9 Peacevale Road Dorchester, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project subject to all applicable provisions of law, including without limitation, sections 39F, and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Asbestos Abatement at Dorchester High School," at an estimated cost of \$7,500.

SCOPE OF WORK: In general includes asbestos abatement and performing all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, October 16, 1991, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified the bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Thursday, October 31, 1991, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which seems best for the interest of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

ROBERT R. ROY,
Director, Facilities Management.

(Oct 14.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Bid No. 543 — To Furnish Sterile Dis-
posable Trays.**

The City of Boston (the City), acting by its Board of Health and Hospitals and its Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Office of Contract Management, 3rd Floor Administration Building, Boston City Hospital, 818 Harrison Ave., Boston, MA 02118, commencing at 9:00 a.m. on September 30, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than Monday, October 21, 1991, at twelve noon (12:00) at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, 818 Harrison Ave., Boston, MA 02118.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bids deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$20.00 non-refundable, shall be required from each bidder.

A performance bond in the amount of N/A shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Monday, October 21, 1991, at twelve noon (12:00).

The award of any contract shall be subject to the approval of the Mayor of Boston and the Commissioner of the Department of Health and Hospitals.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids, or any items.

JUDITH KURLAND,
Commissioner.

(Oct. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on October 14, 1991. Invitations

for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 145 — TIRES TO VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, October 28, 1991. (Commodity Code: 863-99; Buyer No. 6.)

Bid No. 146 — MISCELLANEOUS BADGES TO VARIOUS CITY DEPARTMENTS — Bid Opening Date: Tuesday, October 29, 1991. (Commodity Code: 080-15; Buyer No. 4.)

Bid No. 147 — JANITORIAL SUPPLIES TO THE SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Wednesday, October 30, 1991. (Commodity Code: 485-16; Buyer No. 5.)

Bid No. 147 — INMATE CLOTHING TO SHERIFF/SUFFOLK COUNTY HOUSE OF CORRECTION — Bid Opening Date: Tuesday, November 5, 1991. (Commodity Code: 200-84; Buyer No. 2.)
(Oct. 14, 21, 28.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

**Invitation for Sealed Bids for Supplying
and Delivering Office Supplies.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as Awarding Authority, invites sealed bids for performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Boston Public Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts, commencing at 12 o'clock noon (Boston time), on Tuesday, October 15, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously no later than Tuesday, October 29, 1991, at 12 o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, Massachusetts 02201, and at the office of the Official, Boston Public Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts 02116.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of five (5) percent of the total bid price shall be submitted with the copy of the bid filed with the Awarding Authority. Bid bonds will not be accepted.

A performance bond of a surety company authorized to do business in the Commonwealth of Massachusetts, satisfactory to the Awarding Authority, and written in the full amount of the contract will be required of the successful bidder.

Sealed bids shall be publicly opened by the Awarding Authority on Tuesday, October 29, 1991, at the Boston Public Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts 02116.

The award of any contract shall be subject to the approval of the Mayor of Boston and the Board of Trustees in charge of the Library Department of the City of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The attention of all bidders is specifically directed to the equal opportunity section of the bid specifications and contract and the obligations of the contractor to take affirmative action in connection with employment practices throughout the period of this contract.

The City and the Awarding Authority reserve the right to reject any or all bids, or any item or items thereof.

This contract is subject to the approval of the Board of Trustees in charge of the Library Department of the City of Boston.

CITY OF BOSTON,
THE BOARD OF TRUSTEES IN CHARGE OF THE
LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,

By KEVIN T. FITZPATRICK,

Assistant to the Director

for Business and Publishing Services.

(Oct. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on July 12, 1990, the Commission voted and the Mayor subsequently approved their intent to sell to Neighborhood Development Corporation of Jamaica Plain, approximately 1,758 square feet of land with the building(s) thereon located at 18 Arcola Street, Ward 10, Parcel Number 1731, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
PAUL ROCHE,
General Counsel.

(Oct. 14-21.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
To Develop and Produce a Comprehensive
Human Resources Policies and Procedures
Manual for the Department of Health &
Hospitals.**

The City of Boston (the City), acting by its Board of Health and Hospitals and its Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Office of Contract Management, 3rd Floor Administration Building, Boston City Hospital, 818 Harrison Ave., Boston, MA 02118, commencing at 12 noon on Tuesday, October 15, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than Monday, October 28, 1991, at twelve noon (12:00) at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, 818 Harrison Ave., Boston, MA 02118.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bids deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$500.00 (Certified check) shall be required from each bidder.

Sealed bids shall be publicly opened by the Official on Monday, October 28, 1991, at twelve noon (12:00).

The award of any contract shall be subject to the approval of the Mayor of Boston and the Commissioner of the Department of Health and Hospitals.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids, or any items.

JUDITH KURLAND,
Commissioner.

(Oct. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Bid No. 554 — Surgical Dressings.**

The City of Boston (the City), acting by its Board of Health and Hospitals and its Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Office of Contract Management, 3rd Floor Administration Building, Boston City Hospital, 818 Harrison Ave., Boston, MA 02118, commencing at 9:00 a.m. on Monday, October 14, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than Monday, November 4, 1991, at twelve noon (12:00) at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, 818 Harrison Ave., Boston, MA 02118.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bids deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$20.00 non-refundable, shall be required from each bidder.

A performance bond in the amount of N/A shall be required from the successful bidder.

The supplies/services above described for the (18 months) one and one-half year term of this contract is an estimated amount of the supplies/services to be procured.

All bidders are hereby notified that they shall provide a unit price for each supply/service to be procured in this contract, subject to the following terms that will govern price adjustments: Firm pricing for the first 12-month period and for any increase thereafter, a maximum cap must be stated.

Bidders are further notified that they shall submit prices for and bid prices shall be compared on the basis of Total 18-month cost.

Bidders are hereby notified that the Official shall cancel the contract if funds are not appropriated in any fiscal year.

Sealed bids shall be publicly opened by the Official on Monday, November 4, 1991, at twelve noon (12:00).

The award of any contract shall be subject to the approval of the Mayor of Boston and the Commissioner of the Department of Health and Hospitals.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids, or any items.

JUDITH KURLAND,
Commissioner.

(Oct. 14.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering
26 Court Street, Boston, Mass.**

**Invitation for Bids for Drywall Partitions at the
Grover Cleveland School, 11 Charles
Street, Dorchester, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project subject to all applicable provisions of law, including without limitation, sections 39F, and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Drywall Partitions at the Grover Cleveland School," at an estimated cost of \$9,000.

SCOPE OF WORK: In general includes furnishing and installing drywall partitions and performing all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, October 16, 1991, at the

Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Thursday, October 31, 1991, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

ROBERT R. ROY,
Director, Facilities Management.

(Oct. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**REQUEST FOR QUALIFICATIONS
FOR ENGINEERING SERVICES**

CHINATOWN DISTRICT

The Boston Public Works Department is requesting Qualification Forms to develop plans, specifications, estimates and construction management for street and sidewalk improvements in Chinatown District with associated construction cost estimates of One Million, Three Hundred Thousand (\$1,300,000.00) dollars. This contract is not subject to G.L. c. 30B as it is a design contract pursuant to ch. 7, section 38A1/2-0. Accordingly, it will be awarded pursuant to the City Charter.

Project fees will be negotiated. Completion shall be eight (8) months after execution of a contract. Applicants must be Registered Engineers in the Commonwealth of Massachusetts.

Designer Qualification Forms may be obtained from the Boston Public Works Department, Room 710 in Boston City Hall. Proposal Forms are available October 14, 1991, and must be returned by 12:00 noon, Monday, October 28, 1991.

JOSEPH F. CASAZZA,
Commissioner.

(Oct. 14.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

PARKS AND RECREATION DEPARTMENT

**Invitation for Sealed Bids for the Procurement
of the following services: Rental Chair
Services at Various Park Locations and
Events in the City of Boston.**

The City of Boston (the City), acting by its Commissioner of Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at Room 816, One City Hall Square, Boston, MA, commencing at 9:00 a.m. on Monday, October 7, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with the Invitation for Bids.

All sealed bids shall be filed simultaneously no later than Tuesday, October 22, 1991 at 2:00 p.m., Boston time, at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Room 816, One City Hall Square, Boston, MA 02201.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$100.00.

Sealed bids shall be publicly opened on Tuesday, October 22, 1991 at 2:00 p.m.

The award of any contract shall be subject to the approval of the Mayor of Boston and the Awarding Authority.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LAWRENCE A. DWYER,
Commissioner.

(Oct. 7-14.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

**Invitation for Sealed Bids for Supplying
and Delivering Bar Code Labels.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as Awarding Authority, invites sealed bids for performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Boston Public Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts, commencing at 12 o'clock noon (Boston time), on Tuesday, October 15, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously no later than Thursday, October 31, 1991, at 12

o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, Massachusetts 02201, and at the office of the Official, Boston Public Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts 02116.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of five (5) percent of the total bid price shall be submitted with the copy of the bid filed with the Awarding Authority. Bid bonds will not be accepted.

A performance bond of a surety company authorized to do business in the Commonwealth of Massachusetts, satisfactory to the Awarding Authority, and written in the full amount of the contract will be required of the successful bidder.

Sealed bids shall be publicly opened by the Awarding Authority on Thursday, October 31, 1991, at the Boston Public Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts 02116.

The award of any contract shall be subject to the approval of the Mayor of Boston and the Board of Trustees in charge of the Library Department of the City of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The attention of all bidders is specifically directed to the equal opportunity section of the bid specifications and contract and the obligations of the contractor to take affirmative action in connection with employment practices throughout the period of this contract.

The City and the Awarding Authority reserve the right to reject any or all bids, or any item or items thereof.

This contract is subject to the approval of the Board of Trustees in charge of the Library Department of the City of Boston.

CITY OF BOSTON,
THE BOARD OF TRUSTEES IN CHARGE OF THE
LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,

By KEVIN T. FITZPATRICK,
*Assistant to the Director
for Business and Publishing Services.*

(Oct. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

**COMMISSION ON AFFAIRS
OF THE ELDERLY**

**Invitation to Interested, Responsible and Competent Persons Engaged in the Following
Category of Work or Business to Apply and
Qualify for Contracts with the City of
Boston: Periodic Rental of Transportation
(Buses) to Transport Elderly Participants to
and from Various Elderly Events throughout
the City of Boston.**

The City of Boston (the City), acting by its Commissioner on Affairs of the Elderly (the Official), invites competent persons, firms or corporations to apply for prequalification on a bidder's list and thereafter to enter into a contract as may be requested from time to time by the Official for the performance of the particular items of work generally

described above, and to perform such items of work when and as may be required by the Official.

Copies of the Application and related contract documents may be obtained at the Commission on Affairs of the Elderly, Boston City Hall, Room 806, Boston, MA 02201 on or after 9:00 a.m., October 7, 1991.

Applications to prequalify for contracts for such work will be accepted until 5:00 p.m. (Boston time) on October 18, 1991.

The attention of all applicants is directed to the provisions of the contract documents, and particularly to the requirements for insurance and security for performance as may be applicable.

The City and the Official reserve the right to contract only in those cases and in accordance with those applications as the Official determines to be in the best interest of the City. Except in case of emergency, contracts for individual purchases or instances of work will be awarded to the lowest responsive and responsible bidder after solicitation of bids from qualified applicants.

DIANE WATSON,
Commissioner.

(Oct. 7-14.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

PARKS AND RECREATION DEPARTMENT

**Invitation for Sealed Bids for the Procurement
of the following services: Furnishing Buses
for Transportation to be used by the Parks
and Recreation Department.**

The City of Boston (the City), acting by its Commissioner of Parks and Recreation Department, hereinafter referred to as the Commissioner, invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at Room 816, One City Hall Square, Boston, MA, commencing at 9:00 a.m. on Monday, October 7, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with the Invitation for Bids.

All sealed bids shall be filed simultaneously no later than Tuesday, October 22, 1991 at 2:00 p.m., Boston time, at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Room 816, One City Hall Square, Boston, MA 02201.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the form of a bid bond, or a certified check or a treasurer's or cashier's check on a responsible bank or trust company, payable to the City of Boston in the sum of \$100.00.

Sealed bids shall be publicly opened on Tuesday, October 22, 1991 at 2:00 p.m.

The award of any contract shall be subject to the approval of the Mayor of Boston and the Awarding Authority.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LAWRENCE A. DWYER,
Commissioner.

(Oct. 7-14.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Bid No. 552 — Medical ID. Bracelets.**

The City of Boston (the City), acting by its Board of Health and Hospitals and its Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Office of Contract Management, 3rd Floor Administration Building, Boston City Hospital, 818 Harrison Ave., Boston, MA 02118, commencing at 9:00 a.m. on Monday, October 14, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than Thursday, October 31, 1991, at twelve noon (12:00) at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, 818 Harrison Ave., Boston, MA 02118.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bids deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$20.00 non-refundable shall be required from each bidder.

A performance bond in the amount of N/A shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Thursday, October 31, 1991, at twelve noon (12:00).

The award of any contract shall be subject to the approval of the Mayor of Boston and the Commissioner of the Department of Health and Hospitals.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids, or any items.

JUDITH KURLAND,
Commissioner.

(Oct. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

Invitation for Sealed Bids for Supplying and Delivering Data Processing Miscellaneous Supplies.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as Awarding Authority, invites sealed bids for performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Boston Public Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts, commencing at 12 o'clock noon (Boston time), on Tuesday, October 15, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously no later than Wednesday, October 30, 1991, at 12 o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, Massachusetts 02201, and at the office of the Official, Boston Public Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts 02116.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of five (5) percent of the total bid price shall be submitted with the copy of the bid filed with the Awarding Authority. Bid bonds will not be accepted.

A performance bond of a surety company authorized to do business in the Commonwealth of Massachusetts, satisfactory to the Awarding Authority, and written in the full amount of the contract will be required of the successful bidder.

Sealed bids shall be publicly opened by the Awarding Authority on Wednesday, October 30, 1991, at the Boston Public Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts 02116.

The award of any contract shall be subject to the approval of the Mayor of Boston and the Board of Trustees in charge of the Library Department of the City of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The attention of all bidders is specifically directed to the equal opportunity section of the bid specifications and contract and the obligations of the contractor to take affirmative action in connection with employment practices throughout the period of this contract.

The City and the Awarding Authority reserve the right to reject any or all bids, or any item or items thereof.

This contract is subject to the approval of the Board of Trustees in charge of the Library Department of the City of Boston.

CITY OF BOSTON,
THE BOARD OF TRUSTEES IN CHARGE OF THE
LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,

By KEVIN T. FITZPATRICK,
Assistant to the Director

for Business and Publishing Services.
(Oct. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Bid No. 551 — To Furnish: Ostomy/Urinary
Collection Supplies; Wound Dressing and
OB/Newborn/Pedi Products.**

The City of Boston (the City), acting by its Board of Health and Hospitals and its Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Office of Contract Management, 3rd Floor Administration Building, Boston City Hospital, 818 Harrison Ave., Boston, MA 02118, commencing at 9:00 a.m. on Monday, October 14, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than Thursday, October 31, 1991, at twelve noon (12:00) at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, 818 Harrison Ave., Boston, MA 02118.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bids deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$20.00 non-refundable shall be required from each bidder.

A performance bond in the amount of N/A shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Thursday, October 31, 1991, at twelve noon (12:00).

The award of any contract shall be subject to the approval of the Mayor of Boston and the Commissioner of the Department of Health and Hospitals.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids, or any items.

JUDITH KURLAND,
Commissioner.

(Oct. 14.)



**Something to
feel good about.**

United Way

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Science Supplies — FY 92.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invited sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, October 7, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Science Supplies — FY 92, Boston Public Schools, Bid Date: Wednesday, October 30, 1991," and shall be filed simultaneously no later than Wednesday, October 30, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provision of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, October 30, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(Oct. 7, 14.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Renovations to the Mission Hill, Shelbourne, Flaherty & Paris Street Recreation Facilities, Project No. 5820.

Under Massachusetts General Laws c. 7, s. 8A-1/2 — 38 O, the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for Renovations to the Mission Hill, Shelbourne, Flaherty &

Paris Street Recreation Facilities with associated construction cost estimates of \$630,000.00.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twenty-four (24) months after execution of a contract. Applicants must be registered Architects in the Commonwealth of Massachusetts.

Designer proposal forms, designer qualification statements and program sheets may be obtained from the Public Facilities Department, 6th floor, 26 Court Street, Boston, MA 02108 and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by October 30, 1991, no later than 5:00 p.m.

(Oct. 14.)

PAUL D. ROCHE,
General Counsel.

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Request for Qualifications for Construction Inspection Services Relative to Street Reconstruction for Various Streets in the City of Boston.

The Boston Public Works Department is requesting Qualifications to provide Construction Inspection for various street reconstruction projects. This contract is not subject to G.L. c. 30B as it is a design contract pursuant to ch. 7, section 38 A1/2-0. Accordingly, it will be awarded pursuant to the City Charter.

Project fees will be negotiated. The time period is two (2) years after execution of a contract.

Designer Qualification Forms may be obtained from the Boston Public Works Department, Room 710 in Boston City Hall, Monday, October 14, 1991, and must be returned by 12:00 noon, Tuesday, October 29, 1991.

(Oct. 14.)

JOSEPH F. CASAZZA,
Commissioner.

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

OFFICE OF CAPITAL PLANNING

Invitation for Sealed Bids for the Procurement of the following services: a full range of graphic design and related services for the production of Boston's Five-Year Capital Plan.

The City of Boston (the City), acting by its Office of Capital Planning (the Official), invites sealed bids for the performance of the work generally described above, and in particularly set forth in the Invitation for Bids which may be obtained at the Office of Capital Planning, Boston City Hall, Room 967, Boston, MA 02201, commencing at 9:00 a.m., October 7, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids. All sealed bids shall be filed simultaneously no later than October 21, 1991 at 12 noon, Boston time, at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, the Office of Capital Planning, Room 967, Boston City Hall, Boston, MA 02201.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of 5 percent of the total contract amount shall be required from each bidder.

Sealed bids shall be publicly opened by the Official on October 21, 1991 at 12 noon in the office of the Official.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids or any part or parts thereof.

(Oct. 7-14.)

MARY NEE,
Director.

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies:
Provide Maintenance and Service of Motorola Communications Equipment.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invited sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, October 7, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids to Provide Maintenance and Service of Motorola Communications Equipment, Boston Public Schools, Bid Date: Tuesday, October 29, 1991," and shall be filed simultaneously no later than Tuesday, October 29, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provision of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, October 29, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(Oct. 7, 14.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Uniforms for the Safety Department.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invited sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, October 7, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Uniforms for the Safety Department, Boston Public Schools, Bid Date: Tuesday, October 29, 1991." and shall be filed simultaneously no later than Tuesday, October 29, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provision of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, October 29, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Oct. 7, 14.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Bid No. 544 — To Furnish Patient Comfort
Items.**

The City of Boston (the City), acting by its Board of Health and Hospitals and its Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Office of Contract Management, 3rd Floor Administration Building, Boston City Hos-

pital, 818 Harrison Ave., Boston, MA 02118, commencing at 9:00 a.m. on September 30, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than October 21, 1991, at twelve noon (12:00) at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, 818 Harrison Ave., Boston, MA 02118.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bids deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$20.00 non-refundable shall be required from each bidder.

A performance bond in the amount of N/A shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Monday, October 21, 1991, at twelve noon (12:00).

The award of any contract shall be subject to the approval of the Mayor of Boston and the Commissioner of the Department of Health and Hospitals.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids, or any items.

JUDITH KURLAND,

Commissioner.
(Oct. 14.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Provide Maintenance/Service and Supplies
for Sewing Machines in the Home Economics
Department.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invited sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, October 7, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids to Provide Maintenance/Service and Supplies for Sewing Machines in the Home Economics Department, Boston Public Schools, Bid Date: Thursday, October 31, 1991." and shall be filed simultaneously no later than Thursday, October 31, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provision of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Thursday, October 31, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Oct. 7, 14.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Wearing Apparel and Supplies
for the Winter Sports Programs — FY 92.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invited sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, October 7, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Wearing Apparel and Supplies for the Winter Sports Programs — FY92, Boston Public Schools, Bid Date: Wednesday, October 30, 1991." and shall be filed simultaneously no later than Wednesday, October 30, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provision of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, October 30, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Oct. 7, 14.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on October 7, 1991. Invitations or bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate and, in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Id No. 136 — DISPLAY TELEPHONES AND CONSOLE (Re-Ad) to SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Tuesday, October 22, 1991. (Commodity Code: 725-53; Buyer No. 7.)

Id No. 137 — MISCELLANEOUS MEDICAL SUPPLIES (Re-Ad) to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Tuesday, October 22, 1991 (Commodity Code: 475-09; Buyer No. 4.)

Id No. 138 — LINE PAINTING MACHINES to the BOSTON TRANSPORTATION DEPARTMENT — Bid Opening Date: Monday, October 21, 1991 (Commodity Code: 635-08; Buyer No. 1.)

Id No. 139 — DELIVERY AND INSTALLATION OF PRINTING PROCESSOR to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Thursday, October 24, 1991 (Commodity Code: 2050-68; Buyer No. 6.)

Id No. 140 — CONCRETE/ASPHALT SAW PLUS ACCESSORIES to the BOSTON TRANSPORTATION DEPARTMENT — Bid Opening Date: Friday, October 25, 1991 (Commodity Code: 755-91; Buyer No. 6.)

Id No. 141 — REPLACEMENT STEAM BOILER PARTS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Tuesday, Octo-

ber 22, 1991 (Commodity Code: 820-99; Buyer No. 1.)

Bid No. 142 — GROCERIES AND CANNED GOODS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, October 23, 1991 (Commodity Code: 371-20; Buyer No. 4.)

Bid No. 143 — BREAD AND ROLLS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Thursday, October 24, 1991 (Commodity Code: 372-03; Buyer No. 4.)

Bid No. 144 — MILK, JUICE AND ICE CREAM to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, October 23, 1991 (Commodity Code: 371-20; Buyer No. 4.) (Oct. 7, 14, 21.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

COMPUTER SYSTEM FOR THE DEPARTMENT OF HEALTH AND HOSPITALS: Request for Proposals to provide a computer system including application software, operating system software, central processing unit and all required peripherals for the Department of Health and Hospitals.

Sealed proposals for the purchase of a computer system including application software, operating system software, central processing unit and all necessary peripherals for the Department of Health and Hospitals will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 3:00 p.m., Monday, October 28, 1991, which time they will be opened. Proposers must submit separate sealed submissions of price proposals. Proposals shall be submitted in separately sealed envelopes plainly marked "Proposal for Computer System For Department of Health & Hospitals/Technical Proposal — Proposal Date — October 28, 1991" and "Proposal for Computer System For Department of Health & Hospitals/Price Proposal — Proposal Date — October 28, 1991", respectively.

The signed original and one duplicate (complete) copy must be delivered by the time and date stated above. In addition, eight copies of the technical proposal must be delivered by the time and date stated above. The original accompanied by a certified check, payable to the City of Boston, in the amount of two hundred and fifty dollars (\$250.00) (a bid deposit), or a bid bond in the same amount and the eight technical copies must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The duplicate copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. All copies must be received before the time and date stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all bids in whole or in part; to waive any informalities; and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

This contract will be awarded within 90 days of the proposal opening date.

For proposal forms (available now) and other specifications please contact Marie Donovan, Room 703 City Hall, or call 725-4783.

**MANAGEMENT INFORMATION SYSTEMS,
ALLAN K. STERN,
Director.**

(Sept. 30, October 7, 14, 21)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Administration Building, 26 Court St.,
Office of the Business Manager**

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Purchase, Maintain/Service and Furnish Related Supplies for Duplicating Machines.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invited sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, October 7, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase, Maintain/Service and Furnish Related Supplies for Duplicating Machines, Boston Public Schools, Bid Date: Thursday, October 31, 1991." and shall be filed simultaneously no later than Thursday, October 31, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provision of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Thursday, October 31, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

**LEO J. BURKE,
Business Manager of the School Committee.
(Oct. 7, 14.)**

One ton of recycled paper saves 17 trees, 682.5 gallons or 3 barrels of oil and 3.3 cubic yards of landfill space.



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CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Bid No. 555 — To Furnish: Sterile Disposable Needles & Syringes.

The City of Boston (the City), acting by its Board of Health and Hospitals and its Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Office of Contract Management, 3rd Floor Administration Building, Boston City Hospital, 818 Harrison Ave., Boston, MA 02118, commencing at 9:00 a.m. on Monday, October 14, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than Wednesday, November 6, 1991, at twelve noon (12:00) at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, 818 Harrison Ave., Boston, MA 02118.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bids deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$20.00 non-refundable, shall be required from each bidder.

A performance bond in the amount of N/A shall be required from the successful bidder.

The supplies/services above described for the Two (2) year term of this contract is an estimated amount of the supplies/services to be procured.

All bidders are hereby notified that they shall provide a unit price for each supply/service to be procured in this contract, subject to the following terms that will govern price adjustments: Firm pricing for the first year is required and for any increase for the second, a maximum cap must be stated.

Bidders are further notified that they shall submit prices for and bid prices shall be compared on the basis of Total two-year cost.

Bidders are hereby notified that the Official shall cancel the contract if funds are not appropriated in any fiscal year.

Sealed bids shall be publicly opened by the Official on Wednesday, November 6, 1991, at twelve noon (12:00).

The award of any contract shall be subject to the approval of the Mayor of Boston and the Commissioner of the Department of Health and Hospitals.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids, or any items.

JUDITH KURLAND,
Commissioner.

(Oct. 14.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering
26 Court Street, Boston, Mass.**

Invitation for Bids for Removal and Wet Wrap on ACM Insulation at the Patrick Gavin Middle School, 215 Dorchester Street, South Boston, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project subject to all applicable provisions of law, including without limitation, sections 39F, and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Removal and Wet Wrap on ACM Insulation at the Patrick Gavin Middle School," at an estimated cost of \$9,000.

SCOPE OF WORK: In general includes removal and wet wrap on ACM insulation and performing all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, October 16, 1991, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Thursday, October 31, 1991, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which seems best for the interest of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

ROBERT R. ROY,
Director, Facilities Management.

(Oct. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Bid No. 553 — Urology Products.

The City of Boston (the City), acting by its Board of Health and Hospitals and its Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Office of Contract Management, 3rd Floor Administration Building, Boston City Hospital, 818 Harrison Ave., Boston, MA 02118, commencing at 9:00 a.m. on Monday, October 14, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than Thursday, October 31, 1991, at twelve noon (12:00) at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, 818 Harrison Ave., Boston, MA 02118.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bids deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$20.00 non-refundable, shall be required from each bidder.

A performance bond in the amount of N/A shall be required from the successful bidder.

The supplies/services above described for the (18 months) one and one-half year term of this contract is an estimated amount of the supplies/services to be procured.

All bidders are hereby notified that they shall provide a unit price for each supply/service to be procured in this contract, subject to the following terms that will govern price adjustments: Firm pricing for the first 12-month period and for any increase thereafter, a maximum cap must be stated.

Bidders are further notified that they shall submit prices for and bid prices shall be compared on the basis of Total 18-month cost.

Bidders are hereby notified that the Official shall cancel the contract if funds are not appropriated in any fiscal year.

Sealed bids shall be publicly opened by the Official on Thursday, October 31, 1991, at twelve noon (12:00).

The award of any contract shall be subject to the approval of the Mayor of Boston and the Commissioner of the Department of Health and Hospitals.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids, or any items.

JUDITH KURLAND,
Commissioner.

(Oct. 14.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on September 30, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 129 — LAWN, GARDEN, ROADSIDE AND MAINTENANCE EQUIPMENT to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Thursday, October 17, 1991. (Commodity Code: 515-99; Buyer No. 1.)

Bid No. 130 — ALUMINUM FLAT STOCK to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Wednesday, October 16, 1991 (Commodity Code: 570-05; Buyer No. 1.)

Bid No. 131 — SHIRTS & DUNGAREES to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Wednesday, October 16, 1991 (Commodity Code: 200-84; Buyer No. 2.)

Bid No. 132 — CHEMICALS to MATTAPAN HOSPITAL — Bid Opening Date: Tuesday, October 15, 1991 (Commodity Code: 180-99; Buyer No. 3.)

Bid No. 133 — LIQUID PETROLEUM GAS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Thursday, October 17, 1991 (Commodity Code: 430-99; Buyer No. 3.)

Bid No. 134 — MISCELLANEOUS MEDICAL SUPPLIES/PUDDING & LIQUID NUTRITION DRINKS to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Tuesday, October 15, 1991 (Commodity Code: 475-99; Buyer No. 4.)

Bid No. 135 — LEDGER BOOKS to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Thursday, October 17, 1991 (Commodity Code: 615-11; Buyer No. 4.) (Sept. 30; Oct. 7, 14.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on September 19, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Dorchester House, approximately 40,000 square feet of land located at

Ward	Parcel	Address	Sq.Ft.
15	1524	223 Westville Street	4,886
15	1522	37 Ditson Street	9,300
15	1521	31 Ditson Street	5,700
15	1520	27 Ditson Street	1,868
15	1519	25 Ditson Street	1,567
15	1517	23 Arcadia Park	2,100
15	1518	25 Arcadia Park	1,946
15	1556	21-23 Ditson Street	3,250
15	1063	218 Westville Street	3,448
15	1061	220-222 Westville Street	5,772

in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
PAUL ROCHE,
General Counsel.**

(Oct. 14-21.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on September 23, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The Maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

CHANGE OF OPENING DATE

Bid No. 110 — FANS to the BOSTON CITY HOSPITAL. — Bid Opening Date: Monday, October 7, 1991. (Commodity Code: 031-41; Buyer No. 3.)

Bid No. 111 — TRAFFIC SIGNAL EQUIPMENT-MISCELLANEOUS EQUIPMENT to the TRANSPORTATION DEPARTMENT. — Bid Opening Date: Monday, October 7, 1991. (Commodity Code: 400-15; Buyer No. 3.)

Bid No. 112 — KITCHEN & CAFETERIA EQUIPMENT-DISH WASHER to the BOSTON CITY HOSPITAL. — Bid Opening Date: Monday, October 7, 1991. (Commodity Code: 485-38; Buyer No. 3.)

Bid No. 116 — STREET LIGHTING EQUIPMENT-REFRACTORS (re-ad) to the PUBLIC WORKS DEPARTMENT. — Bid Opening Date: Monday, October 7, 1991. (Commodity Code: 400-15; Buyer No. 3.)

Bid No. 122 — TYPESETTING/GRAPHIC FILM SUPPLIES (re-ad) to the VARIOUS CITY DEPARTMENTS. — Bid Opening Date: Monday, October 7, 1991. (Commodity Code: 700-30; Buyer No. 1.)

Bid No. 123 — HEAVY DUTY MOTOR OIL 30 W to the VARIOUS CITY DEPARTMENTS. — Bid Opening Date: Tuesday, October 8, 1991. (Commodity Code: 405-39; Buyer No. 1.)

Bid No. 124 — SAFE & VAULT CABINETS to the BOSTON POLICE DEPARTMENT. — Bid Opening Date: Wednesday, October 9, 1991. (Commodity Code: 425-74; Buyer No. 1.)

Bid No. 125 — CASTINGS - BRASS & BRONZE to the BOSTON FIRE DEPARTMENT. — Bid Opening Date: Tuesday, October 8, 1991. (Commodity Code: 400-25; Buyer No. 5.)

Bid No. 126 — COUPLINGS - FIRE HOSE to the BOSTON FIRE DEPARTMENT. — Bid Opening Date: Wednesday, October 9, 1991. (Commodity Code: 340-12; Buyer No. 5.)

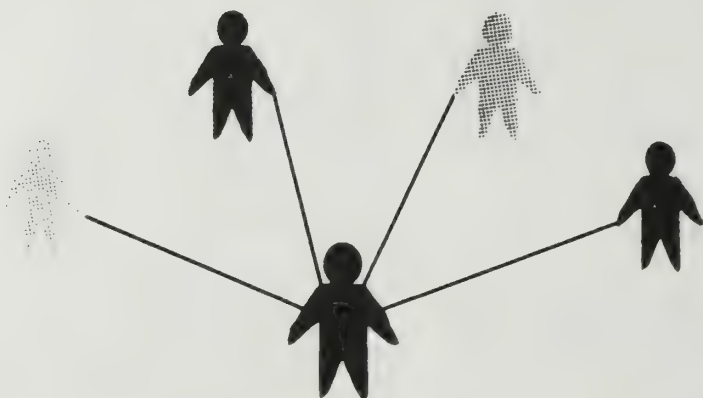
Bid No. 127 — RADIOLOGY FILE JACKETS to the BOSTON CITY HOSPITAL. — Bid Opening Date: Wednesday, October 9, 1991. (Commodity Code: 615-93; Buyer No. 4.)

Bid No. 128 — BOLTS, WASHERS & NUTS to the PUBLIC FACILITIES DEPARTMENT. — Bid Opening Date: Tuesday, October 10, 1991. (Commodity Code: 450-99; Buyer No. 2.)

(Sept. 23, 30, Oct. 7.)

It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.

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The City of Boston

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725-4983

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Children twelve years of age & under must be fastened in a safety belt
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EMPLOYEE CAR SEAT LOANER PROGRAM

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to City of Boston Employees**

For more information, call

**Geraldine Wyse, R.N.
Boston City Hall
725-4983**



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Roscoe Morris, *Director*, Room 612, 725-3360

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Barbara Gottschalk, *Director*, Room 812, 725-3870

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Allyson R. Haley, *Workers' Compensation Agent*, Room 817, 725-3193

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Contract Office, 4186

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—, Room 110, 725-4780

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Jim Williams, *Executive Director*, 725-3562

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"Central Operators" 725-4000

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State

Francis Doyle, *State Liaison*, Room 960, 725-4616

City Council

Robert Finneran, *Council Liaison*, Room 960, 725-4473

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Ed Wallace, *Head of Security*, Pemberton Square, 725-4444

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Ted Landsmark, *Director*

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Lee Jackson, *Collector-Treasurer*, Room M-5, 725-4138

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Robert Ciolek, *Commissioner*, 425 Summer Street, 330-9400

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John Lynch, 1010 Massachusetts Avenue, 442-3154

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Elaine Taber, *Mayor's Advisor on Women's Issues*, 725-4427

VETERANS' SERVICES

Thomas Materazzo, *Commissioner*, 20 Church Street, 725-3039

CITY RECORD

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The City Record is the Official Chronicle of the City of Boston. This periodical publishes municipal news, notices and all advertisements for the procurement of goods, materials, and services that are estimated to equal or exceed \$2,000.

Any vendor interested in supplying goods, materials or services to the City of Boston would benefit by gaining access to the City Record. The City Record is the most widely subscribed state or local advertising vehicle in New England.

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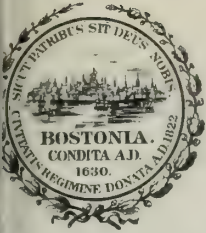
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RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

OL. 83

MONDAY, OCTOBER 21, 1991

NO. 42

1991 DOMESTIC AGENDA CAMPAIGN MEETING

*Statement of Boston Mayor Raymond L. Flynn
President
United States Conference of Mayors
at the
1991 Domestic Agenda Campaign Meeting
Newark, New Jersey
October 11, 1991*

The message coming from the mayors of America's cities today is clear and direct — LET'S GET AMERICANS BACK TO WORK. Washington is simply out of touch with America's families. And there is no economic game plan to get our economy moving again.

Instead of taking action to get our economy moving forward, Washington's stuck in neutral and spinning its wheels. So today we are proposing some specific actions to put the domestic economic agenda in gear.

If Washington wanted to deliberately destroy next spring's construction season and prolong our national recession, they couldn't do any better job than to delay reauthorization of the Transportation Bill and the Low Income Housing Tax Credit.

Last week, the Conference's Urban Economic Policy Committee heard from Allen Sinai, chief economist for the Boston Company, who told us that housing and public works projects usually lead our nation out of recession. If that is so, Washington is dimming the light at the end of the long, dark tunnel in which many American families are stuck.

Last month in Atlanta, the United States Conference of Mayors Domestic Agenda Campaign called on Congress to put Americans back to work by passing the Surface Transportation

Act. That legislation, despite the best efforts of Congressman Robert Roe of New Jersey and Senator Daniel Patrick Moynihan of New York, remains stalled. In the meantime, the previous Transportation Authorization Bill has expired — leaving tens

of thousands of construction workers either out of work, or soon to be out of work.

The lack of comprehensive transportation legislation is one piece of bad news for the beleaguered construction industry. But Congress' inaction on the reauthorization of the Low Income Housing Tax Credit places that industry in deadly double jeopardy. The Low Income Housing Tax Credit currently assists in the creation or rehabilitation of 94 percent of all low-income housing developments today. Moreover, it is involved in about 50 percent of all multi-family housing construction. When you shut down the credit, you shut down a large section of our nation's housing industry.

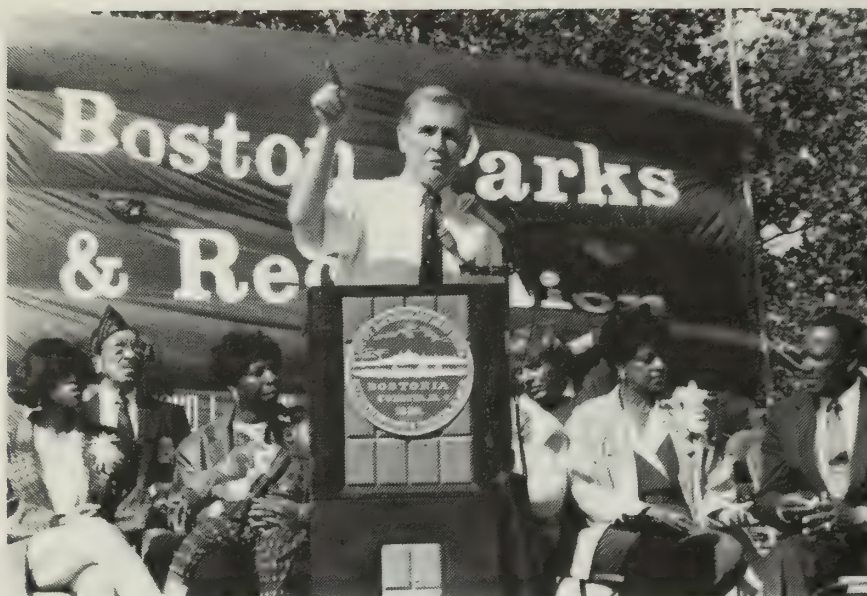
In Boston, we have 1,226 units of housing and over \$40 million in financing waiting in the pipeline for these tax credits. Most of these units are operated by non-profit community development corporations, whose budgets and timetables are geared to predictable schedules.

When Congress stalls on this legislation, they create havoc in neighborhoods and neighborhood organizations across America.

Reauthorization of the low income housing tax credit is one of our top priorities, but we have another proposal to put before the President and Congress. We want to thank Congress — particularly Senator Barbara Mikulski — for appropriating \$1.5 billion for the new "home" block grant for housing. This new housing resource will provide \$9 million for my City of Boston — and millions more for cities around the nation — but it is needed in our cities now.

Today, I am calling on President Bush not only to sign the 1992 HUD-Independent Agencies appropriation bill when it reaches his desk, but also to immediately direct HUD to "fast track" these funds to America's cities by the end of this fall, if possible, so that people can be put to work on new housing construction and housing rehabilitation projects for the needy and working families by next spring's construction season.

If we can get the President and Congress to break their logjam and pass a transportation bill, extend low income housing tax credits and "fast track" the new "home" program — we will be able to put tens of thousands of people in the construction trades to work, stem the growing number of families whose unemployment benefits have expired, and "jump start" our stagnant national economy.



OFFICIAL OPENING OF JEEP JONES PARK CELEBRATED

Boston Mayor Raymond L. Flynn, Parks Commissioner Lawrence A. Dwyer, community leaders and residents gathered at the newly renovated Jeep Jones Park in Roxbury recently to celebrate the official opening, co-sponsored by the Shelburne Recreation Center.

Hundreds of people joined in the dedication ceremony which was followed by a cookout, music, games, face-painting, and magic shows.

Renovations to Jeep Jones Park, which totaled \$450,000, were funded by Mayor Flynn's 5-year, \$1.01 billion capital improvement plan, "Rebuilding Boston," administered by the Office of Capital Planning. Improvements include new volleyball and basketball courts, a children's playground, new pathways and street access, benches, a rehabilitated lookout tower, a drinking fountain, and landscaping. (photo/Terri Davis)

ALBERT SCHWEITZER SYMPOSIUM AND PHOTO EXHIBIT AT BPL

"Reverence For Life," a symposium to examine "The Importance of Albert Schweitzer's Ethic for Boston and the World Today," will bring together health care professionals, students, medical practitioners, and community leaders for a major conference at the Boston Public Library in Copley Square on Friday and Saturday, October 18th and 19th.

Internationally known health care leaders, including Drs. Robert Coles, Bernard Lown, and Jonathan Mann, will join with community leaders such as Judith Kurland, Jackie Jenkins-Scott, and Judge Mark L. Wolf to participate in presentations and workshops focusing on ways in which current health care conditions in Boston and elsewhere call for the qualities Dr. Albert Schweitzer exhibited.

"Imaging Illness," a related photographic exhibition which is on display in the Great Hall of the Central Library

through October, is based upon Albert Schweitzer's insights concerning the bond between physician and "those who bear the mark of pain." Curated by Debra Balken, the exhibit features images by W. Eugene Smith, Erica Anderson, Charles Harbutt, George Gardner, Hannah Wilke, Mary Ellen Mark, Nicholas Nixon, and Donald Moffet.

The conference and exhibition are cosponsored by the Albert Schweitzer Fellowship and the Albert Schweitzer Center and are free and open to the public. For more information, please call (617) 536-5400, Ext. 336.

MARSTON BALCH ARENA THEATER PRESENTS

QUIETUS

by Cindy Cooper
Directed by Bruce Shapiro

and

SIX CHARACTERS IN SEARCH OF AN AUTHOR

by Luigi Pirandello
Directed by Neal Hirsig

October 22-26, 1991

The Marston Balch Arena Theater will present a double bill performance: the premiere of Cindy Cooper's work *Quietus*, directed by Bruce Shapiro, and Luigi Pirandello's 1922 satire, *Six Characters in Search of an Author*, directed by Neal Hirsig. Both shows run together from October 22-26, and begin at 8:00 p.m.

In Cindy Cooper's work, *Quietus*, Shakespeare himself declares that history was a tool he "endeavored to faithfully employ." But just how faithful was he? Directed by Bruce Shapiro, the play deals with the questions of truth and falsehood in history. Come eavesdrop on a conversation between Sha

Shakespeare and Richard III, focusing on such topics as infidelity, earthly existence, and the afterlife.

Unearthly existence inspires humor in Luigi Pirandello's *Six Characters in Search of an Author*, directed by Neal Hirshig. This look at contemporary melodrama becomes more and more surreal with the appearance of fictional characters, disturbing a director's rehearsal and sending a couple of the actors into tantrums. This production promises to leave the audience wondering just how a soap opera, like *As the World Turns*, comments on everyday events; this production will provide a funny and insightful comment on theater and reality.

Ticket prices range from \$3.00 on Tuesday, \$5.00 on Wednesday and Thursday, and \$6.00 on Friday and Saturday. Tickets are on sale October 8. MasterCard and Visa are accepted. Group rates are available. The theater is located on Tufts' Medford campus, about 7 miles north of Boston. For more information, please call 381-3493.

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Raymond L. Flynn, Mayor of Boston
William D. Stanton, Managing Editor
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Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be on hand at the City Record office by 5:00 p.m., Wednesday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of 5:00 p.m., Wednesday of each week is ten days in advance of publication.

THIS WEEK AT THE BPL

October 17-October 24

Events of interest taking place this week at the Boston Public Library. All are open to the public without charge. For additional information please call the numbers listed below, or (617) 536-5400, Ext. 212.

PROSE AND POETRY

Central Library

Boston Globe Book Festival Boston Public Library, Copley Square. Telephone 536-5440, Ext. 336. Well-known authors will read from their latest books in the Rabb Lecture Hall. **Oct. 20**, 3 p.m. Erica Jong, author of *Becoming Light*. **Oct. 21**, 6 p.m. Jimmy Breslin, author of *Damon Runyan: A Life*. **Oct. 22**, 6 p.m. Andre Dubus, author of *Broken Vessels*. **Oct. 23**, 6 p.m. Russell Banks, author of *The Sweet Hereafter*. **Oct. 24**, 6 p.m. Joe McGinniss, author of *Cruel Doubt*. **Oct. 25**, Art Buchwald, author of *Lighten Up, George*. The library will be open Sunday, **Oct. 20**, from 3 to 5 p.m. and Friday, **Oct. 25**, from 6 to 8 p.m. only for those wishing to attend the programs. Following each program, books will be on sale for autographing in the lobby outside the lecture hall. Part of the proceeds from book sales will be donated to the BPL.

West Roxbury Branch Library

Poetry Contest Awards Ceremony West Roxbury Branch Library, 1961 Centre St. Telephone 325-3147. **Oct. 24**, 7:30 p.m. Winners of the Third Annual West Roxbury Intergenerational Poetry Contest, sponsored by the Friends of the West Roxbury Branch Library, will read their poems and receive their prizes at an awards ceremony followed by a reception.

LECTURES

Central Library

Brown Bag Seminars Boston Public Library, Copley Square. Telephone 536-5400. Ext. 371. **Oct. 22**, noon in the Mezzanine Conference Room.

"Remembering the South End." Francena Roberson, poet, storyteller, and historian recounts her memories of Boston's South End.

Charlestown Branch Library

Cleveland Amory Lecture Charlestown Branch Library, 179 Main St. Telephone 242-1248. **Oct. 24**, 7:30 p.m. Cleveland Amory, humorist, humanitarian, founder of the Fund for Animals, and best selling author of *The Proper Bostonians*, and *The Cat Who Came for Christmas*, will present a lecture, "A Bostonian's View of the United States."

Fields Corner Branch Library

An Evening with Margery Eagan Fields Corner Branch Library, 1520 Dorchester Ave., Dorchester. Telephone 436-2155. **Oct. 24**, 7 p.m. Margery Eagan, hard hitting *Boston Herald* columnist known for her feminist perspective, will speak about her life and work.

West Roxbury Branch Library

"The Sky Tonight!" West Roxbury Branch Library, 1961 Centre St. Telephone 325-3147. **Oct. 23**, 10:30 a.m. Miriam Dickey, former head of the Educational Department of the Children's Museum, Audubon Society curator, and now lecturer in astronomy, will present an illustrated lecture on "The Sky Tonight!"

BOOK DISCUSSION GROUPS

Connolly Branch Library

Afternoon Book Discussion Connolly Branch Library, 433 Centre St., Jamaica Plain. Telephone 522-1960. **Oct. 21**, 3 p.m. *The Awakening* by Kate Chopin. Moderator: Jane Bickford, adults' librarian.

FILMS

Central Library

"Mark Twain: Beneath the Laughter" Boston Public Library, Copley Square. Telephone 536-5400, Ext. 295. **Oct. 24**, 2 p.m. in the Rabb Lecture Hall. A color film program. Actor Dan O'Herlihy portrays Twain and focuses on the tragedy or folly that often

(Continued on next page)

provoked his humor. Authentic dialogue and dramatized incidents from his fiction and his life illustrate the deep pessimism that formed a counterpoint to Twain's celebrated humor. Presented by the Never Too Late Group.

Fields Corner Branch Library

Nature Film Festival Fields Corner Branch Library, 1520 Dorchester Ave., Dorchester. Telephone 436-2155. **Oct. 24**, 1:30 p.m. *The Amazon*.

OTHER EVENTS

Charlestown Branch Library

Adults' Discussion Group Charlestown Branch Library, 179 Main St. Telephone 242-1248. **Fridays in October** at 10:00 a.m. *School Choice Series*. **Oct. 18**: "Private Independent Schools." Speakers: Susan Prindle, Learning Project Elementary School; Margo Lane, The Advent School; and Marta MacDonald, Fayerweather Street School.

Fields Corner Branch Library

Parents' Program Fields Corner Branch Library, 1520 Dorchester Ave., Dorchester. Telephone 436-2155. **Oct. 22**, 10:30 a.m. "Fit Is It!" A basic exercise program for total fitness with Jeanne Baranek, certified home economist, U. Mass. Cooperative Extension Program.

Jamaica Plain Library

Parents' Discussion Group Jamaica Plain Branch Library, 12 Sedgwick St. Telephone 524-2053. **Tuesdays** in October at 10:30 a.m. **Oct. 22**: Kim Wolski from the Childhood Injury Prevention Program at City Hospital will speak on preventing injuries.

North End Branch Library

Discussion Group North End Branch Library, 25 Parmenter St., Boston. Telephone 227-8135. **Oct. 22**, 10:30 a.m. A talk by Dr. Elaine Diamond, optometrist, North End Community Health Center entitled, "Good Eyesight, a Precious Possession."

TEENS

Codman Square Branch Library

Teen Talk Codman Square Branch Library, 690 Washington St., Dorchester. Telephone 436-8214. **Oct. 17 and**

24, 3:30 to 5:00 p.m. Daryl Wright of the Codman Square Health Center leads a weekly group discussion on topics of interest to teens.

Dudley Branch Library

Peer Pressure and Drug Information Dudley Branch Library, 65 Warren St., Roxbury. Telephone 442-6186. **Oct. 22**, 3:30 p.m. Charles Brown, Outreach educator and HIV counselor at the Uphams Corner Health Center will speak to young people on the subject of peer pressure and drug abuse. Mr. Brown is a recovering addict and will appear this fall on Sixty Minutes.

Egleston Square Branch Library

Animation Film Festival Egleston Square Branch Library, 2044 Columbus Ave., Roxbury. Telephone 445-4340. Animation festival on **Thursdays in October** 3:00 p.m. Watch films, make flip books, draw on film, create some animation of your own.

CHILDREN'S FILMS

Charlestown Branch Library

Children's Films Charlestown Branch Library, 179 Main St. Telephone 242-1248. **Oct. 22**, 10:30 a.m. and 3:30 p.m. "Fourteen Rats and a Ratcatcher," "Paddington #5," and (3:30 p.m. only) "Pluto's Surprise Package."

Connolly Branch Library

Children's Films Connolly Branch Library, 433 Centre St., Jamaica Plain. Telephone 522-1960. **Oct. 23** at 10:30 a.m., "Test Pilot Donald," and "Mole in the Town."

Dudley Branch Library

Children's Film Program Dudley Branch Library, 65 Warren St., Roxbury. Telephone 442-6186. **Tuesdays in October** at 10:15 a.m.

Egleston Square Branch Library

Preschool Fun Egleston Square Branch Library, 2044 Columbus Avenue, Roxbury. Telephone 445-4340. **Tuesdays in October**, 10:30 a.m. and 3:30 p.m. Films, fingerplays, and stories for preschoolers.

North End Branch Library

Preschool Films North End Branch Library, 25 Parmenter St., Boston. Telephone 227-8135. **Oct. 21**, 11:00 a.m.

"Crowboy," "County Fair," and "Cornet at Night."

Roslindale Branch Library

Preschool Films Roslindale Branch Library, 4238 Washington St. Telephone 323-2343. **Oct. 21**, 10:30 a.m. "A Dark, Dark Tale," and "The Little Engine That Could."

South Boston Branch Library

Every-Other-Wednesday Preschool Films South Boston Branch Library, 646 East Broadway. Telephone 268-0180. **Oct. 23**, 10:30 a.m. and 12 noon.

South End Branch Library

Children's Films South End Branch Library, 685 Tremont St., Boston. Telephone 536-8241. **Tuesdays** at 10:30 and 11:15 a.m. and **Wednesdays** at 10:30 and 11:15 a.m. and 3:30 p.m. **Oct. 22 and 23**: "Joka's Devil" and "Hardware Wars."

STORYTELLING

Brighton Branch Library

Stories and Films for Young Children Brighton Branch Library, 40 Academy Hill Rd. Telephone 782-6032. **Oct. 22**, 10:30 a.m. Stories about the power of the wind. Storyteller: Elizabeth Schulz, children's librarian.

Charlestown Branch Library

Storyhours Charlestown Branch Library, 179 Main St. Telephone 242-1248. **Preschool Storyhour Fridays in October**, 10:00 a.m. Stories, games, and crafts for children 3 to 5 years old. Preregistration is required. **Toddler Storytime Oct. 21**, 10:30 a.m. Stories, crafts, and games for children 2 to 3 years old with their parents. Preregistration is required.

Dudley Branch Library

Children's Storyhour Dudley Branch Library, 65 Warren St., Roxbury. Telephone 442-6186. **Oct. 30**, 10:30 a.m. Storyteller: Elizabeth Knight, children's librarian.

East Boston Branch Library

Preschool Storytime East Boston Branch Library, 276 Meridian St. Telephone 569-0271. **Wednesdays in October**, 10:30 a.m. Stories, puppets and films for children 3 to 5 years old. Preregistration required.

Fields Corner Branch Library
Preschool Storyhour Fields Corner Branch Library, 1520 Dorchester Ave., Dorchester. Telephone 436-2155. **Oct. 21, 10:30 a.m.** Stories and simple crafts for children ages 3-1/2 to 6. Regret groups cannot be accommodated. Storyteller: Leslie Todd, children's librarian.

Hyde Park Branch Library
Preschool Storytime Hyde Park Branch Library, 35 Harvard Ave. Telephone 361-2524. **Preschool Storytime Wednesdays in October, 10:30 a.m. and 3:30 p.m.** For children ages 3 to 5. Children must have passed their third birthday. **Parent/Toddler Halloween Party — Crafts Oct. 22, 10:30 a.m.** A program for children 2-1/2 to 4 years which includes stories, fingerplays, songs, and simple crafts. All children must be accompanied by an adult and registration is required for both programs. Storyteller: Catherine Coyne, children's librarian.

Jamaica Plain Branch Library
Storyhours Jamaica Plain Branch Library, 12 Sedgwick St. Telephone 524-2053. **Preschool Storyhour Tuesdays in October, 10:30 a.m.** for children 3-1/2 to 5 years old. **After School Storyhour Tuesdays in October, 3:30 p.m.** For children 6 years old and up. **Oct. 22: "Iktomi the Trickster" Toddler Storytime Oct. 23, 10:30 a.m.** For children 2 to 3-1/2 years old. Preregistration is required for all programs and children must be accompanied by an adult. Regret groups cannot be accommodated. Storyteller: Barbara Rhodes, children's librarian.

Mattapan Branch Library
Group Preschool Storyhour Mattapan Branch Library, 10 Hazleton St. Telephone 298-9218. **Wednesdays in October at 10:30 a.m.** Group storyhour for daycare centers, nurseries, and other groups. Leaders must remain with their groups and advance registration is required.

North End Branch Library
Preschool Storyhour North End Branch Library, 25 Parmenter St., Boston. Telephone 227-8135. **Oct. 23, 10:00 a.m.** Storyteller: Janet Buda, children's librarian.

South Boston Branch Library
Children's Storyhour South Boston Branch Library, 646 East Broadway. Telephone 268-0180. **Fridays in October at 3:30 p.m.** For school-age children. Folk and fairy tales from around the world. Storyteller: Paula M. Fleming, children's librarian.

South End Branch Library
Storytime for Children South End Branch Library, 685 Tremont St., Boston. Telephone 536-8241. **Oct. 21, 10:30 a.m.** Songs, fingerplays for younger children. Storyteller: Anne Kelly, children's librarian.

West Roxbury Branch Library
School-Age Storyhour West Roxbury Branch Library, 1961 Centre St. Telephone 325-3147. **Oct. 23, 4:00 p.m.** Storyteller: Sheila McAllister, children's librarian.

OTHER CHILDREN'S PROGRAMS

Charlestown Branch Library
Creative Dramatics Charlestown Branch Library, 179 Main St. Telephone 242-1248. **Oct. 21, 3:30 p.m.** For children 6 to 10 years old.

Faneuil Branch Library
"Hooked on Books" Reading Club Faneuil Branch Library, 419 Faneuil St., Brighton. Telephone 782-6705. This club is for all children who read books or have books read to them. To join just stop by the library, sign up, and begin recording the books read.

North End Branch Library
After School Reading Club North End Branch Library, 25 Parmenter St. Boston. Telephone 227-8135. **Oct. 23, 3:00 p.m.** Club leader: Janet Buda, children's librarian.

Uphams Corner Branch Library
After School Story/Craft Program Uphams Corner Branch Library, 500 Columbia Road, Dorchester. Telephone 265-0139. **Oct. 22, 3:00 p.m.** Illeana Williams will present a crafts workshop with stories for school-age children.

EXHIBITS/GALLERIES

Central Library
Boston Public Library Copley Square. Telephone 536-5400. Exhibits

are open to the public Monday through Thursday, 9:00 a.m. to 9:00 p.m., and Friday and Saturday, 9:00 a.m. to 5:00 p.m., unless otherwise indicated. **Imaging Illness: Photographic Responses to Health Care Through Oct. 30** in the Great Hall (Ext. 336). The exhibit, curated by Debra Balken, begins with images of Erica Anderson of Dr. Schweitzer in Africa and includes the work of photographers W. Eugene Smith, Mary Ellen Mark, and Nicholas Nixon depicting subjects from Mother Teresa's mission in India to people with AIDS in Boston. **The Stover Collection: An Exhibition of Design Errors and Other Stamp Curiosities Through Oct. 30** in the General Library lobby cases (Ext. 336). Cosponsored by the Cardinal Spellman Philatelic Museum. **Discover Tibet Through Oct. 30** in the Boston Room (Ext. 336). Features Tibetan artifacts and photographs of landscapes, buildings, and people. Cosponsored by the U.S. Tibet Committee. **Portuguese Discoverers Through November** in the Rare Books and Manuscripts Department (Ext. 425). Monday through Friday, 9:00 a.m. to 5:00 p.m. Their accomplishments before and after the discovery of the New World. Includes maps and books. **Boston Lyric Opera: 15 Years and Growing Through Oct. 21** in the South Gallery and the Koussevitzky Room (Ext. 285). Photographs, programs, and scores of the Boston Lyric Opera. **The Americans: the 18th Century Through October** in the Wiggin Gallery (Ext. 280). A selection of 18th century engraved portraits, views, maps, and historical scenes from the Boston Public Library's collection of American historical prints. **The Berlin Wall Through October.** Monday through Friday, 9:00 a.m. to 5:00 p.m. in the Wiggin Gallery balcony (Ext. 280). An exhibit of photographs covering the Cold War, 1945 to 1989, from the BPL's *Boston Herald-Traveler* photograph collection.

Jamaica Plain Branch Library
The Art of Harold Cuniff Jamaica Plain Branch Library, 12 Sedgwick St. Telephone 524-2053. **Through Oct. 31**, library hours. On exhibit are block-

(Continued on next page)

prints and a papier-mache pumpkin — in honor of Halloween — by South Boston artist Harold Cuniff. Mr. Cuniff is a graduate of Framingham State and has lived and taught in Mexico and Puerto Rico.

South Boston Branch Library

Artist of the Month: Alice DeWolfe
South Boston Branch Library, 646 East Broadway. Telephone 268-0180. **Through Oct. 31**, library hours. Exhibit of oil paintings by talented South Boston artist Alice DeWolfe.

GUIDED TOURS

Central Library

Art & Architecture Tour of the BPL Mondays 2:30 p.m., Tuesdays and Wednesdays 6:30 p.m., Thursdays and Saturdays 11:00 a.m. A guided tour of the Boston Public Library's two buildings in Copley Square. Telephone 536-5400, Ext.212. Cosponsored by the BPL and the Junior League of Boston. Meet in the lobby of the John-son building, 666 Boylston Street.

RETIREMENTS

August 31, 1991

To Auditor:

The application for retirement of the following-named has been received, to be effective on the dates noted, in accordance with sections 5, 6, 7, and 10, of Chapter 32.

Robert L. Gillen, School Department, teacher, 6-30-91
Kenneth D. O'Neil, Fire Department, fire fighter, 8-31-91
Arthur L. Atwood, Public Works Department, supervisor, 8-31-91
Louis L. Baga, Police Department, officer, 8-31-91
Roger M. Beattie, School Department, director, 8-31-91
Arthur R. Delaney, School Department, teacher, 6-30-91
Anthony P. Dorato, Inspectional Services Department, assistant director, 8-31-91
Dorothea M. Dumas, School Department, cafeteria manager, 8-31-91
Clarissa Elliott, School Department, cafeteria manager, 8-31-91
Helen M. Feeney, Assessing Department, supervisor, 6-30-91
Lydia B. Forbes, School Department, paraprofessional, 6-30-91
Anne M. Franks, Administrative Services Department, ins., 7-31-91

William B. Gallagher, Administrative Services Department, printer, 8-31-91
Lillian Gardner, Boston City Hospital, medical worker, 5-7-91
Hazel Gately, School Department, cafeteria manager, 8-31-91
Melvin H. Goodridge, Police Department, sergeant, 8-31-91
Edward S. Gore, School Department, teacher, 7-12-91
Shirley A. Gorman, Long Island Hospital, licensed practical nurse, 4-29-91
Joseph P. Hanton, Police Department, sergeant, 8-31-91
John J. Higginbottom, Police Department, officer, 8-31-91
Loretta M. Jones, Boston City Hospital, principal clerk, 4-30-91
Jacqueline E. Kelley, School Department, teacher, 8-15-91
Charles M. Kelly, Inspectional Services Department, health inspector, 8-27-91
Louis G. Kreinsen, School Department, teacher, 6-30-91
Irving A. Krutter, School Department, teacher, 6-30-91
Joan Lorentz, School Department, teacher, 7-3-91
Paul S. Lovett, School Department, teacher, 5-9-91
Robert F. Mackey, Fire Department, fire fighter, 8-31-91
William A. Maisey, School Department, teacher, 6-30-91
Joseph P. Masucci, Police Department, officer, 8-31-91
Charles E. McCarthy, Fire Department, assistant superintendent, 8-31-91
Evelyn Mills, Mattapan Chronic Disease Hospital, diet worker, 12-31-89
P. Robert Mitchell, Public Works Department, supervisor, 6-30-91
Ida Mullan, School Department, cafeteria manager, 8-31-91
Joan Murphy, School Department, senior clerk typist, 6-30-91
John J. O'Toole, School Department, teacher, 6-30-91
Daniel Prioleau, Public Works Department, highway maintenance, 7-26-91
John L. Reardon, Parks and Recreation Department, foreman, 8-21-91
Bellalma Ruggiero, School Department, cafeteria manager, 8-31-91
Grace J. Stark, School Department, teacher, 6-30-91
Harry M. Stokes, School Department, teacher, 6-30-91
Helen T. St. Cyr, School Department, clerk typist, 6-30-91
Leo D. Salvucci, School Department, teacher, 6-30-91
Domenic Stagno, Real Property Department, mechanical foreman, 8-2-91
Lottie M. Tabb, School Department, paraprofessional, 6-30-91
Fitchure L. Warner, Elderly, bookkeeper, 8-13-91
Charles E. Jacob, Jr., School Department, teacher, 7-10-91
Edward W. Lauacaw, Boston Housing Authority, laborer, 8-31-91
Lawrence J. Flaherty, Boston Redevelopment Authority, chief accountant, 8-31-91
Sincerely yours,
JAMES F. O'DONNELL,
Executive Officer.

FIRE DEPARTMENT ORDERS

October 2, 1991

General Order No. 47

I. FIRE PREVENTION WEEK

Fire Prevention Week will be observed in City of Boston from October 6 to October 12, 1991, inclusive.

During Fire Prevention Week, company officers and all members shall review the smoke detector laws so that people visiting the fire house can get the correct answers to smoke detector laws.

Fire stations shall be open to the public between the hours of 1200 and 1700 hours for inspection of the premises and for the conveyance of information concerning the fire department functions and fire prevention matters. When citizens come to a station during Fire Prevention Week, the man on house patrol shall summon a commanding officer who should be available; ready to either show the visitors around the station and to answer the questions regarding the department, or to have a suitable person assigned to this duty. Handouts will be distributed with the order so that they may be given to the public while they visit the firehouses.

The officer in charge of quarters shall see that the Fire Prevention Week plywood sign issued at all stations is displayed during this week. It is the responsibility of company officers to see that these signs are kept in good condition from year to year. Signs should be displayed from Sunday through Saturday. Signs shall be checked daily by the officer in charge of quarters to assure that they are firmly affixed to the building in a proper manner.

District Fire Chiefs are directed to take an active interest in Fire Prevention Programs in the following manner:

By making arrangements with the various plants and industrial enterprises within the district to hold fire drills during the week, by giving these drills as good, fair, or poor and making a report of same to the Fire Prevention Division. Indicating the name of the enterprise, the date of the drill and the grade. Same should be forwarded promptly. Each concern should be requested to acknowledge participation in Fire Prevention Week activities via written correspondence. These drills should be conducted by a company officer after arrangements are made. At places where there are special or company fire brigades, particular attention should be given to assignments and/or response procedures. It is requested that the name of the company officer conducting the drill be furnished. It is anticipated that not more than three drills be conducted in each district.

Company officers will contact school officials in the schools in their sub-district and make arrangements to hold the required fire exit drills during Fire Prevention Week, if feasible. The exit drill shall be arranged that it will be held prior to the end of the school day.

The District Fire Chief should compile a list of fraternal, social, civic and professional organizations within the district and advertise to them the willingness of the fire department to provide company officers for the purpose of lecturing on fire prevention at any time. District Fire Chiefs should make a concerted effort to bring the activities of the department before these organizations and arrange for lectures to be given. The name of any organization so participating should be reported to the Fire Prevention Division, specifically if the organization can be urged to forward on their own stationery a notation of

ent, it would be to the greater advantage of the Department.

Firefighters are to pay special attention to the servance of fire hazards and to the duty of observing and locating fire hazards along the route followed by them in their coming to and going from work. All buildings being erected, demolished or significantly remodeled require permits, do storage and use of flammable gases. Notify District Chief and/or Fire Prevention Division at extension 3620. Dilapidated buildings, rubbish accumulation and other hazards should be reported in accordance with abatement procedure as outlined in S.O.P. 25. The public expects uniformed members of the Fire Department to know something about fire prevention work and have an interest in this subject since they are public employees engaged in this field. Firefighters, therefore, during Fire Prevention Week, should have this subject uppermost in their minds and they should not pass a fire hazard at any time without making note of it for reference to the Fire Prevention Division. In short, every uniformed member in the fire department is a fire prevention inspector at all times.

Company commanders, on receipt of the Fire Prevention posters, will post these items in a suitable location at the front of each fire station where they will be visible to the public. They will remain posted through October 14, 1991.

A list of all fire prevention activities and their locations will be forthcoming.

FIRE DEPARTMENT ORDERS

October 2, 1991.

General Order No. 48

I. FALLEN FIREFIGHTERS MEMORIAL DAY

On October 13, 1991, fire departments across the nation are participating in the observance of Fallen Firefighters Memorial Day.

The United States flag shall be lowered to half mast on all firehouses throughout the city. At 12 noon company apparatus shall be placed on the firehouse with members in attendance. Sirens shall sound for 10 seconds.

Members are encouraged to proclaim October 13th "Fallen Firefighters Memorial Day".

II FIRE PREVENTION WEEK ACTIVITIES

The Boston Fire Department is engaged in a program of projecting fire prevention to the public. To assist in setting this example, it is the sincere wish of the Fire Commissioner that all members of the department support its fire prevention week activities. This may be done by advertising to your family, friends and relatives those events which are in support of this worthwhile activity and by contributing their presence whenever possible. A schedule of fire prevention activities is furnished herewith.

OURS MONDAY, OCTOBER 7, 1991

1000 Thomas P. O'Neill, Jr.
Federal Building
10 Causeway Street
Division 1 and District 3 to act as observers of evacuation drill. Ladder 1 to raise aerial with member over ladder. Engine 8 to run short line.

0930 TUESDAY, OCTOBER 8, 1991
John F. Kennedy, Federal Building (Low-Rise)
Government Center
Division 1 and District 3 to act as observers of evacuation drill. Ladder 24 to raise aerial with member over ladder. Engine 4 to run short line.

1000 WEDNESDAY, OCTOBER 9, 1991
Captain John F. Williams
Federal Building
408 Atlantic Avenue
U.S. Coast Guard Building
Division 1 and District 3 to act as observers of evacuation drill. Ladder 1 to raise aerial with member over ladder. Engine 8 to run short line to door.

1100 WEDNESDAY, OCTOBER 9, 1991
General Mail Facility,
South Postal Annex
Dorchester Avenue, Door 91
Division 1 and District 4 to act as observers of evacuation drill. Ladder 17 to raise aerial with member over ladder. Engine 7 to run short line to loading platform.

1000 THURSDAY, OCTOBER 10, 1991
John W. McCormack Post Office & Court House
Post Office Square
Division 1 and District 3 to act as observers of evacuation drill. Ladder 24 to raise aerial with member over ladder. Engine 4 to run short line.

1400 Post Office Garage
135 A Street
Division 1 and District 6 to act as observers of evacuation drill. Ladder 18 to raise aerial with member over ladder. Engine 39 to run short line.

In addition the Public Education Section of the Fire Prevention Division will have Fire Safety Information Booths set up at Engine 9's quarters on Monday, October 7th, Downtown Crossing on Tuesday, October 8th, the Copley Square Library on Wednesday, October 9th, and at the

Boston Fire Museum on Thursday, October 10th and Friday, October 11th. All these information booths will be set up from 10:00 a.m. to 3:00 p.m. These will be interactive exhibits and the public is invited to participate. The schedule of apparatus assigned to assist these seminars is as follows:

MONDAY, OCTOBER 7, 1991
Engine 9's Quarters
239 Summer Street
10:00 - 3:00 Engine 9
10:00 - 3:00 Ladder 2

TUESDAY, OCTOBER 8, 1991
Downtown Crossing
Washington & Summer Streets
10:30 - 12:30 Engine 32
12:30 - 3:00 Ladder 9

THURSDAY, OCTOBER 10, 1991
Boston Fire Museum
344 Congress Street
10:00 - 12:30 Ladder 19
12:30 - 3:00 Engine 10

FRIDAY, OCTOBER 11, 1991
Boston Fire Museum
344 Congress Street
10:00 - 12:30 Engine 39
12:30 - 3:00 Ladder 18

During Fire Prevention Week, and the month of October, the Department has arranged for Fire Safety Videos to be broadcasted on the Boston Municipal Channel (Channel 22). Among the programs, one depicts an actual house fire, "Fire Power", and an excellent film on what is actually like to be trapped in a fire building, "Plan To Get Out Alive". Members are encouraged to tell family and friends to watch these informative shows. A complete schedule of programs will be distributed when it is finalized.

A press release has been sent to all the local Boston papers and if you do not see an article on Fire Prevention Week in your local paper call then and ask why. If they want more information they can contact Lieutenant Powers in the Public Relations Office, extension 3415.



CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following information:

COMMISSION ON AFFAIRS OF THE ELDERLY

September 11, 1991

The Honorable Raymond L. Flynn
Mayor of Boston
City Hall
Boston, MA 02201
Dear Mr. Mayor:

Your permission is hereby requested to approve a contract with Boston University (C-1497-92) which was rejected by the Boston Finance Commission due to its late execution.

The entire cost of the contract will be paid with funds donated to the City of Boston-Commission on Affairs of the Elderly by Goya Foods. Boston University was selected after contacting and receiving quotes from a minimum of six vendors. The City Council had not yet acted on our request to establish an appropriation for these donated funds. Consequently, no contract could be executed. As soon as we received the Council Order, the funds were deposited with the City Treasury, the appropriation was opened and the contract routed for encumbrance.

Based on this additional information, your permission is hereby requested to approve this contract.

Sincerely,
Diane Watson,
Commissioner.

Contract No. 4000(92)
June 26, 1991

SCHOOL DEPARTMENT

Various Services

Dear Mr. Mayor:

In response to an advertisement published in the *City Record* on May 6, 1991, inviting interested, competent persons engaged in the categories of work described below to enter into a contract for estimating periodically the cost of, and thereafter, upon the lowest responsible estimate, furnishing supplies, or performing the following work:

GENERAL CARPENTRY AND RELATED WORK — MISCELLANEOUS LABOR SERVICE — CARPET AND FLOOR COVERINGS — GLASS AND GLASS SUBSTITUTE WORK — LOCKSMITH WORK — WINDOW SHADES AND STAGE CURTAINS — REPAIRS TO IRONWORK, CHAIN LINK FENCES, WELDING AND SCHOOL YARDS — PAINTING, INCLUDING SIGN PAINTING — PLASTERING, WATERPROOFING, AND MASONRY — PEST CONTROL AND ENTOMOLOGY SERVICE — ROOFING REPAIRS AND METAL WORK — REPAIRS TO PLUMBING AND GASFITTINGS, HEATING, VENTILATING, AND AIR CONDITIONING, INCLUDING OIL BURNERS — ASBESTOS — FURNITURE AND EQUIPMENT — FURNISHING AND DELIVERING VARIOUS SUPPLIES AND EQUIPMENT — REPAIRS

TO FOOD PREPARATION EQUIPMENT AND FURNITURE — PUBLIC ADVERTISING

on the buildings and equipment under the care and custody of the Department of Planning and Engineering of the Boston Public Schools, the following applicants declared their intent to enter into a contract with the City under the above conditions:

Contract No.	Vendor	Contract Amount
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C4000-92,	ABC Lock & Key Services, 775 Huntington Avenue, Boston, MA 02115,	\$250,000.
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C4001-92,	A.B.C. Sprinkler Co., Inc., 21 Soldiers Field Place, Brighton, MA 02135,	\$250,000.
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C4002-92,	Adgreene Company, Inc., 44 New Castle Street, Lynn, MA 01905,	\$250,000.
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C4003-92,	Admair Painting, Inc., 29 Mather Street, Dorchester, MA 02124,	\$250,000.
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C4003-92,	Advatex Associates, Inc., 3 Gill St. Suite E, Woburn, MA 01801,	\$250,000.
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C4004-92,	Aetna Fire Alarm Service Co., Inc., 43 Lenoxdale Ave., P.O. Box 22, Dorchester, MA 02124,	\$250,000.
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C4005-92,	Ahern Painting Co., Inc., 368 Main Street, Melrose, MA 02176,	\$250,000.
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C4006-92,	AirSafe International Ltd., 20 Vernon Street, Norwood, MA 02062,	\$250,000.
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C4007-92,	Frank J. Alfred, 90 Bloomfield Street, Dorchester, MA 02124,	\$250,000.
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C4008-92,	Allen Stationery Company, 40 Alston Street, Somerville, MA 02143,	\$250,000.
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C4009-92,	Alliance Glass Corp., 902 Dorchester Ave., Boston, MA 02125,	\$250,000.
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C4010-92,	Thinh Nguyen, d/b/a American Floor Services, 86 London Street, P.O. Box 295, East Boston, MA 02128,	\$250,000.
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C4011-92,	Astrovision of New England, 111 Silver Brook Road, Milton, MA 02186,	\$250,000.
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C4155-92,	Atlantic Elevator Co., Inc., 145 Bodwell Street, Avon, MA 02322,	\$250,000.
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C4165-92,	Atlantic Pest Control Co., 55 Hollander Street, Boston, MA 02121,	\$250,000.
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C4012-92,	Austin Service & Sales Co., Inc., 158 Central Street, Stoneham, MA 02180,	\$250,000.
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C4013-92,	Automatic Temperature Control Corporation, 512 Gallivan Blvd. - Suite 5, Boston, MA 02124,	\$250,000.
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C4013-92,	B & B Acoustical Contractors, Inc., 34 Auburn Street, Chelsea, MA 02150,	\$250,000.
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C4170-92,	Gregory Tripousis and James Bouras, d/b/a B & P Painting, 24 Forest Street, Lynn, MA 01905,	\$250,000.
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C4170-92,	Banner Publications, Inc., 925 Washington Street, Dorchester, MA 02124,	\$250,000.
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C4014-92,	Barber-Colman Marcucci, Inc., 480 Neponset Street, Canton, MA 02021,	\$250,000.
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C4015-92,	Benson Fence Company, d/b/a Paul Benson Contracting Company, 249 North Street, North Weymouth, MA 02191,	\$250,000.
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C4016-92,	Boston Maintenance, 258G Willard Street, West Quincy, MA 02169,	\$250,000.
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C4017-92,	Bowdoin Cable Company, 413 Bowdoin Street, Dorchester, MA 02122,	\$250,000.
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C4018-92,	Richard J. Bradley Co., Inc., 385 Blue Hill Drive, Westwood, MA 02090,	\$250,000.
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C4018-92,	E. L. Browne Co., Inc., 179 Olde	
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Canal Drive, Lowell, MA 01851,	\$250,000.
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C4019-92,	Brummitt-Kelly Co., Inc., 154 Salem Street, Boston, MA 02113,	\$250,000.
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C4020-92,	Built-Well Construction Co., 2 Falcon Street, East Boston, MA 02127,	\$250,000.
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C4021-92,	Cambridge Electric Motor Serv Inc., 300 Bent Street, Cambridge, MA 02142,	\$250,000.
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C4022-92,	Camdele Construction Co., Inc., 154 Salem Street, Boston, MA 02113,	\$250,000.
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C4023-92,	Campbell Electric Inc., 2 Quincy Ave., Braintree, MA 02184,	\$250,000.
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C4024-92,	Capitol Building Services Inc., Trenton Street, East Boston, MA 02127,	\$250,000.
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C4025-92,	Cardinal Air Conditioning Company, Inc., 11 Vernon Street, Quincy, MA 02169,	\$250,000.
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C4028-92,	Charlie's General Contractor, 1551 Blue Hill Ave., Mattapan, MA 02126,	\$250,000.
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C4026-92,	City Lights Electrical Co., Inc., 556 East Broadway, South Boston, MA 02127,	\$250,000.
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C4027-92,	D. Clancy & Sons, Inc., 35 Chickatawbut Street, Dorchester, MA 02122,	\$250,000.
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C4029-92,	(Asbestos), D. Clancy & Sons, Inc., 35 Chickatawbut Street, Dorchester, MA 02122,	\$250,000.
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C4030-92,	P. Clancy & Sons, Inc., 735 Adair Street, Dorchester, MA 02122,	\$250,000.
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C4185-92,	Clean Harbors of Kingston, Inc., 1200 Crown Colony Drive, Quincy, MA 02169,	\$250,000.
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C4169-92,	ClearAir Control Corporation, 84 Stonley Road, Jamaica Plain, MA 02130,	\$250,000.
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C4031-92,	CNM Electrical Construction Inc., 28 Butler Road, P.O. Box 344, Braintree, MA 02184,	\$250,000.
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C4032-92,	Colmar Belting Company, 20 West Fifth Street, South Boston, MA 02127,	\$250,000.
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C4159-92,	Commercial Food Equipment Service, 77 Eames Street, Wilmington, MA 01887,	\$250,000.
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C4033-92,	Commonwealth A/C and Heating Inc., 377 West Fifth Street, South Boston, MA 02127,	\$250,000.
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C4034-92,	Commonwealth Painting, 33 Hazelton Street, Mattapan, MA 02126,	\$250,000.
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C4151-92,	Mark T. Connelly Co., Inc., 1 Center Street, P.O. Box 588, Canton, MA 02020,	\$250,000.
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C4035-92,	Consolidated, Inc., 390 Wat Street, Quincy, MA 02169,	\$250,000.
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C4188-92,	Controls & Power Systems, Inc., 12 Rowley Road, P.O. Box 183, Boxford, MA 01921,	\$250,000.
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C4036-92,	Country Shore Painting Corp., Bradley Avenue, Peabody, MA 01960,	\$250,000.
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C4036-92,	Robert M. Cuddy Jr., d/b PLUMB-RITE, 19 Pinecliff Road, West Roxbury, MA 02132,	\$250,000.
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C4149-92,	Cyn Environmental Services, 17 Washington Street, P.O. Box 119, Stoughton, MA 02072,	\$250,000.
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C4037-92,	Benjamin D'Agostino, 197 Sprague Street, Dedham, MA 02026,	\$250,000.
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C4038-92,	D & F Plumbing and Heating Co., Inc., 891 Hyde Park Avenue, Hyde Park, MA 02136,	\$250,000.
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C4039-92,	D & S Electric and Lighting Service, 8 Cooper Street, Boston, MA 02111,	\$250,000.
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- C4040-92, Delta Glass Service, 59 Amory Street, Roxbury, MA 02119, \$250,000.
- C4041-92, James Devaney Fuel Co., Inc., 21 Springvale Avenue, West Roxbury, MA 02132, \$250,000.
- C4042-92, Gary Donovan General Contracting Co., Inc., 19 Mt. Vernon Street, Dorchester, MA 02125, \$250,000.
- C4043-92, Dorchester Electric Motor Company, Inc., 1224 Dorchester Ave., Dorchester, MA 02125, \$250,000.
- C4044-92, Eastman Electric Company, 507 East 6th Street, South Boston, MA 02127, \$250,000.
- C4045-92, Envirsan, Inc., 519 Medford Street, Somerville, MA 02145, \$250,000.
- C4046-92, Enterprise Equipment Co., Inc., 276 Libbey Parkway, Weymouth, MA 02189, \$250,000.
- C4047-92, Equipment Environments Inc., 16 Abbott Street, Hudson, NH 03051, \$250,000.
- C4157-92, Faletta Bros., Inc., 115 Providence Street, P.O. Box 47, Hyde Park, MA 02136, \$250,000.
- C4048-92, Flood Square Hardware, 628 Broadway, South Boston, MA 02127, \$250,000.
- C4049-92, The Floor Sanders Co., 214 Lincoln Street, Boston, MA 02134, \$250,000.
- C4050-92, Shirley Fuller Cleaning & Painting Company, 40 Church Street, Dorchester, MA 02122, \$250,000.
- C4051-92, G & P Service Contractors, Inc., 27 Horace Street, Somerville, MA 02143, \$250,000.
- C4052-92, General Air Conditioning & Heating, Inc., 20 Seaver Street, Dorchester, MA 02121, \$250,000.
- C4053-92, Gero Supply Corporation, 21 Soldiers Field Place, Brighton, MA 02135, \$250,000.
- C4166-92, Gilbert & Becker Co., Inc., 16 Clapp Street, P.O. Box 66, Boston, MA 02125, \$250,000.
- C4166-92, Giombetti Electric, Inc., 401 South Street, Marlborough, MA 01752, \$250,000.
- C4167-92, The Glidden Company, 911 Massachusetts Ave., Boston, MA 02118, \$250,000.
- C4055-92, Gray's Lift Truck Service Inc., 217 New Boston Street, Woburn, MA 01801, \$250,000.
- C4056-92, Joseph B. Graham, 11 Maynard Street, Roslindale, MA 02131, \$250,000.
- C4057-92, Arnold E. Grant d/b/a Grant Construction Company, 398 Sprague St., Dedham, MA 02026, \$250,000.
- C4058-92, L. Guerini, Inc., 34 Topalian Street, P.O. Box 187, Mattapan, MA 02126, \$250,000.
- C4059-92, Haidul Construction Co., 100 West Second Street, South Boston, MA 02127, \$250,000.
- C4154-92, J. L. Hammett Company, Hammett Place, Braintree, MA 02184, \$250,000.
- C4060-92, C. A. Hanson Glass Co., Inc., 39 Pine Street, Bridgewater, MA 02324, \$250,000.
- C4061-92, Harrison Supply Co., Inc., 1011 Harrison Ave., Boston, MA 02119, \$250,000.
- C4062-92, Heatrol, Inc., 40 Pinedale Road, P.O. Box 172, Roslindale, MA 02131, \$250,000.
- C4062-92, Heritage Flag Co., Inc., 28 Damrell Street, Boston, MA 02127, \$250,000.
- C4174-92, Historical Restoration, Inc., 95 Holmes St., Quincy, MA 02171, \$250,000.
- C4186-92, Hobart Corporation, 892 Rear Providence Hgwy., Dedham, MA 02026, \$250,000.
- C4063-92, Hub Glass Services, Inc., 216 McGrath Hgwy., Somerville, MA 02143, \$250,000.
- C4064-92, Hyde Park Sign Co., 84 Fairmount Avenue, Hyde Park, MA 02136, \$250,000.
- C4064-92, Industrial Kitchen Service, Inc., 60 K Street, South Boston, MA 02127, \$250,000.
- C4065-92, Inner City Glass Company, 14 Hancock Street, Dorchester, MA 02125, \$250,000.
- C4150-92, IntroTech Energy Inc., 100 Hano Street, Allston, MA 02134, \$250,000.
- C4066-92, J & J Commercial Services, Inc., 350 Woodland Street, P.O. Box 6777, Holliston, MA 01746, \$250,000.
- C4172-92, J & W Carpet Inc., 181 Tosca Drive, Stoughton, MA 02072, \$250,000.
- C4067-92, Jackson Glass Company, 3195 Washington Street, Jamaica Plain, MA 02130, \$250,000.
- C4068-92, Jamaica Plumbing and Heating Co., Inc., 69 South Street, Jamaica Plain, MA 02130, \$250,000.
- C4069-92, Jay's Exterminator Company, 19 Elmore Street, Roxbury, MA 02119, \$250,000.
- C4069-92, JET-LINE, 441-R Canton Street, Stoughton, MA 02072, \$250,000.
- C4070-92, Andrew T. Johnson Co., Inc., 15 Tremont Place, Boston, MA 02108, \$250,000.
- C4071-92, K & E Maintenance, Inc., 65 Allerton Street, Boston, MA 02119, \$250,000.
- C4072-92, Keane Fire & Safety Equipment, 1500 Main Street, Waltham, MA 02154, \$250,000.
- C4073-92, Kelco Company, 12 Randolph Street, Boston, MA 02118, \$250,000.
- C4074-92, Kendall Boiler & Tank Co., Inc., 275 Third Street, Cambridge, MA 02142, \$250,000.
- C4075-92, Patrick J. Kennedy & Sons, Inc., 486 Albany Street, Boston, MA 02118, \$250,000.
- C4168-92, W. P. Kilroy Construction Company, Inc., 4975 Washington Street, West Roxbury, MA 02132, \$250,000.
- C4076-92, King Construction Company, 93 Barrett Street, Needham, MA 02192, \$250,000.
- C4077-92, W. A. Kraft Company, 45 Sixth Road, Woburn, MA 01801, \$250,000.
- C4078-92, Annette Kulesza Construction Corporation, 12 Fenton Street, P.O. Box G, Dorchester, MA 02122, \$250,000.
- C4079-92, L & H Construction, Inc., 99 Grover Road, Medford, MA 02155, \$250,000.
- C4080-92, L & H Plumbing Co., Inc., 90 West Cottage Street, Boston, MA 02125, \$250,000.
- C4160-92, Lawyers Moving Co., Inc., 20 Osceola Street, Hyde Park, MA 02136, \$250,000.
- C4081-92, Laxfield Corporation, 214 Lincoln Street, Allston, MA 02134, \$250,000.
- C4082-92, Lentine Electric Service Inc., 42-44 South Street, Jamaica Plain, MA 02130, \$250,000.
- C4083-92, Eric L. Powell Jr. d/b/a Lloyds Electrical Construction Co., 50 White Street, Belmont, MA 02178, \$250,000.
- C4083-92, K-9 Mercantile Protection Service, 106 Sanborn Ave., West Roxbury, MA 02132, \$250,000.
- C4085-92, Michael Long d/b/a Long Carpentry Contractors, 20 Blackbrook Road, Easton, MA 02375, \$250,000.
- C4086-92, Lotus Electrical Corp., 561 Windsor Street, Somerville, MA 02143, \$250,000.
- C4086-92, Lunt Moss Company, 236 Boston Avenue, P.O. Box 207, Medford, MA 02155, \$250,000.
- C4087-92, Lynnwell Associates, Inc., 524B Dorchester Ave. - 2nd Fl., South Boston, MA 02127, \$250,000.
- C4088-92, William MacKinlay, 339 Belgrade Ave., Roslindale, MA 02131, \$250,000.
- C4089-92, J. A. Marino Automatic Heating Company, 203-205 South Street, Jamaica Plain, MA 02130, \$250,000.
- C4090-92, Mass Glass Corp., 163 Old Colony Avenue, South Boston, MA 02127, \$250,000.
- C4091-92, E. H. Marchant Co., Inc., 15 St. Germain Street, Quincy, MA 02169, \$250,000.
- C4161-92, McCarthy Bros., 20 Prince Street, P.O. Box 209, Jamaica Plain, MA 02130, \$250,000.
- C4092-92, John J. McCarthy & Co., Inc., 133 Spring Street, Stoneham, MA 02180, \$250,000.
- C4093-92, J. McCusker Inc., 1148 River Street, Hyde Park, MA 02137, \$250,000.
- C4094-92, Joseph L. McKeen, Inc., 413 Bowdoin Street, Dorchester, MA 02122, \$250,000.
- C4095-92, Meade-McGrath Fence Co., 15 Bay Street, Boston, MA 02125-1585, \$250,000.
- C4095-92, Metromedia Paging Service, 50 Soldiers Field Place, Boston, MA 02135, \$250,000.
- C4096-92, Metropolitan Restoration & Waterproofing Corp., 70 Von Hillern Street, Boston, MA 02125, \$250,000.
- C4097-92, Metropolitan Removal Co., 8 Baltimore Street, Millis, MA 02054, \$250,000.
- C4098-92, Metropolitan Welding & Construction Co., 59 Amory Street, Boston, MA 02119, \$250,000.
- C4099-92, Mike's Tree & Landscaping, 75 Grove Street, West Roxbury, MA 02132, \$250,000.
- C4100-92, Mitchell Plumbing and Heating Co., Inc., 47 Joan Road, Hyde Park, MA 02126, \$250,000.
- C4100-92, Modernfold Company, 220-221 Reservoir Street, Needham, MA 02194, \$250,000.
- C4100-92, Montgomery Elevator Company, One Montgomery Court, Moline, Illinois 61265, \$250,000.
- C4101-92, J. E. Morin, 32 Allerton Street, Boston, MA 02119, \$250,000.
- C4102-92 (Asbestos), T. C. Murphy Inc., 440 Gallivan Blvd., Dorchester, MA 02124, \$250,000.
- C4103-92, T. C. Murphy Inc., 440 Gallivan Blvd., Dorchester, MA 02114, \$250,000.

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on July 12, 1990, the Commission voted and the Mayor subsequently approved their intent to sell to Neighborhood Development Corporation of Jamaica Plain, approximately 1,758 square feet of land with the building(s) thereon located at 18 Arcola Street, Ward 10, Parcel Number 1731, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
PAUL ROCHE,
General Counsel.

(Oct. 14-21.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
"Supply Lumber for Industrial Arts Wood-
working Shops".**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on October 21 and 28, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Supply Lumber for Industrial Arts Woodworking Shops", Bid Date: Thursday, November 14, 1991" and shall be filed simultaneously no later than Thursday, November 14, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Thursday, November 14, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Oct 21, 28.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
"Provide Security Devices for Com-
puters".**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on October 21 and 28, 1991.

Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Provide Security Devices for Computers", Bid Date: Friday, November 15, 1991" and shall be filed simultaneously no later than Friday, November 15, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Friday, November 15, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Oct. 21, 28.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
"Evaluation of Chapter I Programs".**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on October 21 and 28, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Evaluation of Chapter I Programs", Bid Date: Thursday, November 14, 1991" and shall be filed simultaneously no later than Thursday, November 14, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Thursday, November 14, 1991, at Boston

Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Oct 21, 28.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on August 15, 1991, the Commission voted and the Mayor subsequently approved their intent to sell Zina Beverly, approximately 3,477 square feet land with the building(s) thereon located at 33 Jamaica Street, in the Roxbury-Forest Hills district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on a regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
PAUL ROCHE,
(Oct. 21-28.)
General Counsel.

**RE-ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

**Renovations to the Mission Hill, Shelbourne
Flaherty & Paris Street Recreation Facilities
— Project No. 5820.**

Under Massachusetts General Laws c. 7, 38A-1/2 — 38O, the Public Facilities Department is requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for renovations to the Mission Hill, Shelbourne, Flaherty Paris Street Recreation Facilities with associated construction cost estimate of \$630,000.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twenty-four (24) months after execution of a contract. Applicants must be registered Architect in the Commonwealth of Massachusetts.

Designer proposal forms, designer qualification statements and program sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 724-4828 and refer to this advertisement. Proposals are available now and must be returned by November 6, 1991 no later than 5:00 p.m.

PAUL D. ROCHE,
General Counsel.
(Oct. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on October 7, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 136 — DISPLAY TELEPHONES AND CONSOLE (Re-Ad) to SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Tuesday, October 22, 1991. (Commodity Code: 725-53; Buyer No. 7.)

Bid No. 137 — MISCELLANEOUS MEDICAL SUPPLIES (Re-Ad) to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Tuesday, October 22, 1991 (Commodity Code: 475-09; Buyer No. 4.)

Bid No. 138 — LINE PAINTING MACHINES to the BOSTON TRANSPORTATION DEPARTMENT — Bid Opening Date: Monday, October 21, 1991 (Commodity Code: 635-08; Buyer No. 1.)

Bid No. 139 — DELIVERY AND INSTALLATION OF PRINTING PROCESSOR to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Thursday, October 24, 1991 (Commodity Code: 2050-68; Buyer No. 6.)

Bid No. 140 — CONCRETE/ASPHALT SAW PLUS ACCESSORIES to the BOSTON TRANSPORTATION DEPARTMENT — Bid Opening Date: Friday, October 25, 1991 (Commodity Code: 755-91; Buyer No. 6.)

Bid No. 141 — REPLACEMENT STEAM BOILER PARTS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Tuesday, Octo-

ber 22, 1991 (Commodity Code: 820-99; Buyer No. 1.)

Bid No. 142 — GROCERIES AND CANNED GOODS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, October 23, 1991 (Commodity Code: 371-20; Buyer No. 4.)

Bid No. 143 — BREAD AND ROLLS to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Thursday, October 24, 1991 (Commodity Code: 372-03; Buyer No. 4.)

Bid No. 144 — MILK, JUICE AND ICE CREAM to the VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, October 23, 1991 (Commodity Code: 371-20; Buyer No. 4.) (Oct. 7, 14, 21.)

**ADVERTISEMENT
CITY OF BOSTON**

MANAGEMENT INFORMATION SYSTEMS

COMPUTER SYSTEM FOR THE DEPARTMENT OF HEALTH AND HOSPITALS: Request for Proposals to provide a computer system including application software, operating system software, central processing unit and all required peripherals for the Department of Health and Hospitals.

Sealed proposals for the purchase of a computer system including application software, operating system software, central processing unit and all necessary peripherals for the Department of Health and Hospitals will be received at the office of Allan K. Stern, Director, Management Information Systems, Room 703, City Hall, Boston, MA 02201, until 3:00 p.m., Monday, October 28, 1991, which time they will be opened. Proposers must submit separate sealed submissions of price proposals. Proposals shall be submitted in separately sealed envelopes plainly marked "Proposal for Computer System For Department of Health & Hospitals/Technical Proposal — Proposal Date — October 28, 1991" and "Proposal for Computer System For Department of Health & Hospitals/Price Proposal — Proposal Date — October 28, 1991", respectively.

The signed original and one duplicate (complete) copy must be delivered by the time and date stated above. In addition, eight copies of the technical proposal must be delivered by the time and date stated above. The original accompanied by a certified check, payable to the City of Boston, in the amount of two hundred and fifty dollars (\$250.00) (a bid deposit), or a bid bond in the same amount and the eight technical copies must be delivered to Marie Donovan, MIS Administrative Manager, Room 703, City Hall, Boston, MA 02201. The duplicate copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. All copies must be received before the time and date stated above for the opening of proposals. The City of Boston reserves the right to accept or reject any or all bids in whole or in part; to waive any informalities; and to accept the bid which it deems best for the interests of the city.

The attention of all bidders is specifically directed to the equal opportunity section of the specifications and contract and the obligation of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

This contract will be awarded within 90 days of the proposal opening date.

For proposal forms (available now) and other specifications please contact Marie Donovan, Room 703 City Hall, or call 725-4783.

**MANAGEMENT INFORMATION SYSTEMS,
ALLAN K. STERN,
Director.**

(Sept. 30, October 7, 14, 21)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on October 14, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 145 — TIRES to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, October 28, 1991. (Commodity Code: 863-99; Buyer No. 6.)

Bid No. 146 — MISCELLANEOUS BADGES to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Tuesday, October 29, 1991. (Commodity Code: 080-15; Buyer No. 4.)

Bid No. 147 — JANITORIAL SUPPLIES to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Wednesday, October 30, 1991. (Commodity Code: 485-16; Buyer No. 5.)

Bid No. 147 — INMATE CLOTHING to SHERIFF/SUFFOLK COUNTY HOUSE OF CORRECTION — Bid Opening Date: Tuesday, November 5, 1991. (Commodity Code: 200-84; Buyer No. 2.) (Oct. 14, 21, 28.)

**ADVERTISEMENT
CITY OF BOSTON**

ASSESSING DEPARTMENT

Miscellaneous Computer Peripherals (Terminals, Printers, Etc.) Invitation for Bids to Provide Repair of Miscellaneous Computer Peripherals. (Terminals, Printers, Etc.).

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites sealed bids for the performance of the work generally described above, and in the specifications accompanying the bid documents.

The bid may be obtained at the Office of the Official, Assessing Department, Room 301, City Hall, Boston, MA 02201, on or after 12 Noon on Tuesday, October 22, 1991.

One copy of the bid shall be filed no later than 10:00 a.m., Boston time on Wednesday, November 6, 1991 at the office of the City Auditor, Room M4, City Hall, Boston, MA 02201. The original along with the bid deposit required, shall be filed no later than 10:00 a.m., Boston time on Wednesday, November 6, 1991, at the Assessing Department, Room 301, City Hall, Boston, MA 02201, at which time and place they shall be opened and read. They shall be returned in a sealed envelope plainly marked "Bids for Miscellaneous Computer Peripherals (Terminals, Printers, Etc.)," Wednesday, November 6, 1991.

Vendors attending bid openings must sign a "Bid Certification Form" (CB Form No. 2) certifying presence at bid readings.

The attention of all bidders is directed to the request for a bid deposit of \$250.00 (Two Hundred Fifty Dollars) in the form of a cashier's check, made payable to "City of Boston" issued by a responsible bank or trust company qualified to do business in Massachusetts.

The City and the Official reserve the right to reject any or all bids, in whole or in part; to waive any defects, informalities, and minor irregularities in the bids received to accept exceptions to these specifications and to act otherwise as the City and the Official alone may deem in the City's best interest. It is the policy of the City to award the contract within ninety (90) days after the opening of the bid.

The attention of all bidders is specifically directed to the equal opportunity section of the contract. Minorities and women bidders are encouraged to apply.

THADDEUS J. JANKOWSKI, JR.,
Commissioner.

(Oct. 21, 28.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: "Provision of Emergency Taxi Transportation for SPED Students".

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at

twelve o'clock noon on October 21 and 28, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Provision of Emergency Taxi Transportation for SPED Students", Bid Date: Wednesday, November 13, 1991" and shall be filed simultaneously no later than Wednesday, November 13, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, November 13, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Oct 21, 28.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Bid No. 546 — To Furnish Orthopedic Supplies; Restraints, Limb Holders, Etc.

The City of Boston (the City), acting by its Board of Health and Hospitals and its Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Office of Contract Management, 3rd Floor Administration Building, Boston City Hospital, 818 Harrison Ave., Boston, MA 02118, commencing at 9:00 a.m. on Monday, October 21, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than Thursday, November 7, 1991, at twelve noon (12:00) at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, 818 Harrison Ave., Boston, MA 02118.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$20.00 non-refundable, shall be required from each bidder.

A performance bond in the amount of N/A shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Thursday, November 7, 1991, at two noon (12:00).

The award of any contract shall be subject to approval of the Mayor of Boston and the Commissioner of the Department of Health and Hospitals.

The maximum time for bid acceptance by City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids, or any items.

JUDITH KURLAND,
Commissioner

(Oct. 21.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: "Two Social Workers to Provide Services at Madison Park/Humphrey High School"

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on October 21 and 28, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Two Social Workers to Provide Services at Madison Park/Humphrey High School", Bid Date: Friday, November 15, 1991" and shall be filed simultaneously no later than Friday, November 15, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Friday, November 15, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to approval of the Mayor of Boston.

The maximum time for bids acceptance by City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Oct 21, 28.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on October 21, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

CANCELLATION

Bid No. 136 — DISPLAY TELEPHONES AND CONSOLE (READVERTISEMENT) to SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Tuesday, October 22, 1991. (Commodity Code: 725-53; Buyer No. 7.)

Bid No. 149 — AUTOMOTIVE LIFT (DELIVERY & INSTALLATION) to the ELDERLY DEPARTMENT — Bid Opening Date: Wednesday, November 6, 1991. (Commodity Code: 075-44; Buyer No. 6.)

Bid No. 150 — BATTLE DRESS UNIFORMS (FATIGUES)/CAPS & PATCHES to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Tuesday, November 12, 1991. (Commodity Code: 200-99; Buyer No. 2.)

Bid No. 151 — POISONS - GRAINS & BAITS to the INSPECTIONAL SERVICES DEPARTMENT — Bid Opening Date: Wednesday, November 13, 1991. (Commodity Code: 675-35; Buyer No. 5.)

Bid No. 152 — HELMETS to BOSTON POLICE & SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Thursday, No-

vember 14, 1991. (Commodity Code: 680-09; Buyer No. 5.)

Bid No. 153 — SCREENED LOAM to the PARKS & RECREATION DEPARTMENT — Bid Opening Date: Wednesday, November 13, 1991. (Commodity Code: 790-70; Buyer No. 2.)

Bid No. 154 — PERSONAL COMPUTERS & DISK DRIVES to SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Thursday, November 14, 1991. (Commodity Code: 207-99; Buyer No. 2.)

Bid No. 155 — MISCELLANEOUS HARDWARE to the BOSTON CITY HOSPITAL — Bid Opening Date: Tuesday, November 5, 1991. (Commodity Code: 460-99; Buyer No. 1.)

Bid No. 156 — UNDERWEAR: TEE SHIRTS & BRIEFS to SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Friday, November 15, 1991. (Commodity Code: 200-69; Buyer No. 2.)

Bid No. 157 — RECREATIONAL EQUIPMENT to the PARKS & RECREATION DEPARTMENT — Bid Opening Date: Wednesday, November 6, 1991. (Commodity Code: 805-30; Buyer No. 1.)

Bid No. 158 — VIDEO SURVEILLANCE EQUIPMENT & ACCESSORIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, November 6, 1991. (Commodity Code: 840-70; Buyer No. 7.)

Bid No. 159 — COMPRESSED AIR FOAM SYSTEM to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Monday, November 4, 1991. (Commodity Code: 340-99; Buyer No. 5.)

(Oct. 21, 28; Nov. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

ASSESSING DEPARTMENT

Computer Software Maintenance: Invitation for Bids to Provide On-Site Maintenance and Repair of Digital Equipment Corporation (DEC) Computer Software.

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites sealed bids for the performance of the work generally described above, and in the specifications accompanying the bid documents.

The bids may be obtained at the Office of the Official, Assessing Department, Room 301, City Hall, Boston, MA 02201, on or after 12 Noon on Tuesday, October 22, 1991.

One copy of the bid shall be filed no later than 11:00 a.m., Boston time on Wednesday, November 6, 1991 at the office of the City Auditor, Room M4, City Hall, Boston, MA 02201. The original along with the bid deposit required, shall be filed no later than 11:00 a.m., Boston time on Wednesday, November 6, 1991, at the Assessing Department, Room 301, City Hall, Boston, MA 02201, at which time and place they shall be opened and read. They shall be returned in a sealed envelope plainly marked "Bids for On-Site Maintenance and Repair of Digital Equipment Corporation (DEC) Computer Software," Wednesday, November 6, 1991.

Vendors attending bid openings must sign a "Bid Certification Form" (CB Form No. 2) certifying presence at bid readings.

The attention of all bidders is directed to the request for a bid deposit of \$250.00 (Two Hundred Fifty Dollars) in the form of a cashier's check, made payable to "City of Boston" issued by a responsi-

ble bank or trust company qualified to do business in Massachusetts.

The City and the Official reserve the right to reject any or all bids, in whole or in part; to waive any defects, informalities, and minor irregularities in the bids received to accept exceptions to these specifications and to act otherwise as the City and the Official alone may deem in the City's best interest. It is the policy of the City to award the contract within ninety (90) days after the opening of the bid.

The attention of all bidders is specifically directed to the equal opportunity section of the contract. Minorities and women bidders are encouraged to apply.

THADDEUS J. JANKOWSKI, JR.,
Commissioner.

(Oct. 21, 28.)

**ADVERTISEMENT
CITY OF BOSTON**

ASSESSING DEPARTMENT

Computer Hardware Maintenance: Invitation for Bids to Provide On-Site Maintenance and Repair of Digital Equipment Corporation (DEC) Computer Hardware (VAX 4000-300 VMS Time-Sharing).

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites sealed bids for the performance of the work generally described above, and in the specifications accompanying the bid documents.

The bids may be obtained at the Office of the Official, Assessing Department, Room 301, City Hall, Boston, MA 02201, on or after 12 Noon on Tuesday, October 22, 1991.

One copy of the bid shall be filed no later than noon, Boston time on Wednesday, November 6, 1991 at the office of the City Auditor, Room M4, City Hall, Boston, MA 02201. The original along with the bid deposit required, shall be filed no later than noon, Boston time on Wednesday, November 6, 1991, at the Assessing Department, Room 301, City Hall, Boston, MA 02201, at which time and place they shall be opened and read. They shall be returned in a sealed envelope plainly marked "Bids for On-Site Maintenance and Repair of Digital Equipment Corporation (DEC) Computer Hardware (VAX 4000-300 VMS Time-Sharing)," Wednesday, November 6, 1991.

Vendors attending bid openings must sign a "Bid Certification Form" (CB Form No. 2) certifying presence at bid readings.

The attention of all bidders is directed to the request for a bid deposit of \$250.00 (Two Hundred Fifty Dollars) in the form of a cashier's check, made payable to "City of Boston" issued by a responsible bank or trust company qualified to do business in Massachusetts.

The City and the Official reserve the right to reject any or all bids, in whole or in part; to waive any defects, informalities, and minor irregularities in the bids received to accept exceptions to these specifications and to act otherwise as the City and the Official alone may deem in the City's best interest. It is the policy of the City to award the contract within ninety (90) days after the opening of the bid.

The attention of all bidders is specifically directed to the equal opportunity section of the contract. Minorities and women bidders are encouraged to apply.

THADDEUS J. JANKOWSKI, JR.,
Commissioner.

(Oct. 21, 28.)

**CITY OF BOSTON
CODE AND ORDINANCES BOOK**

CITY CLERK

The City Clerk's office is now offering for sale the *City of Boston Code, Volume I Ordinances*, with supplements through 1990, at one hundred twenty-five dollars (\$125.00) per copy.

The new Code contains several new features designed to make it easier to use:

- A new numbering system provides chapters on a topical basis.
- Subsection headings have been inserted for clarity and ease.
- Each page has been numbered, and the numeration corresponds with the chapter designation. For example, Chapter V starts on page 501 and allows for 100 pages to be used in that chapter.
- Each chapter starts on a new page, on the right side of the Code to allow for supplementation and growth of the prior chapter.

Additional supplements will be provided at a reasonable price on an annual basis.

The updated Code should prove to be a valuable aid to attorneys practicing in Boston. Copies may be obtained at this office, Boston City Hall, Room 601, with a payment by check, payable to the City of Boston, in the amount of one hundred twenty-five dollars.

Sincerely,
PATRICK F. McDONOUGH,
City Clerk.

**MASSACHUSETTS WATER
RESOURCES AUTHORITY**

INVITATION TO BID

The Massachusetts Water Resources Authority is seeking bids for the following:

WRA-697 Authority-Wide Annual Pager System Contract — 11/7/91 — 10:00 a.m.

WRA-698 Carpet Cleaning Service for MWRA Headquarters — 11/7/91 — 2:00 p.m.

WRA-699 Two (2) Air Compressors - Air Cooled Only — 11/8/91 — 10:00 a.m.

WRA-700 Four (4) Hydraulic Pumps — 11/12/91 — 10:00 a.m.

WRA-701 3 - 48" Gate Valves w/6" Bypass - Mechanical Joints; 3 - 36" Gate Valves w/6" Bypass - Mechanical Joints; 2 - 24" Gate Valves w/4" Bypass - Mechanical Joints; 1 - 20" Gate Valve w/3" Bypass - Mechanical Joint — 11/12/91 — 11:00 a.m.

WRA-702 1,965,000 Gal. Diesel Fuel (Annual Contract) — 11/8/91 — 11:00 a.m.

Sealed bids will be received at the offices of the Massachusetts Water Resources Authority, Charlestown Navy Yard, Document Distribution Office, 100 First Avenue, First Floor, Boston, Massachusetts 02129, up to the time and date listed above at which time they will be publicly opened and read.

Bid documents and specifications may be obtained by calling Lorrie Armstrong at MWRA's Document Distribution Office, 242-6000, Ext. 2575.

The Authority reserves the right to reject any and all bids, to omit an item or items or to accept any proposal deemed best for the Authority.

(Oct. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on September 19, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Dorchester House, approximately 40,000 square feet of land located at

Ward	Parcel	Address	Sq.Ft.
15	1524	223 Westville Street	4,886
15	1522	37 Ditson Street	9,300
15	1521	31 Ditson Street	5,700
15	1520	27 Ditson Street	1,868
15	1519	25 Ditson Street	1,567
15	1517	23 Arcadia Park	2,100
15	1518	25 Arcadia Park	1,946
15	1556	21-23 Ditson Street	3,250
15	1063	218 Westville Street	3,448
15	1061	220-222 Westville Street	5,772

in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
PAUL ROCHE,
General Counsel.

(Oct. 14-21.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, October 22, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Joslin Diabetes Center, seeking with reference to the premises at One Joslin Place, Ward 4, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and Variance.

Article(s): 8(8-7-22) 8(8-7-24) 8(8-7-39A) 8(8-7-77) 8(7-7-79) 8(8-7-85) 11(11-2) 12(12-3) 15(15-1) 16(16-1) 18(18-1) 18(18-3) 19(19-1) 20(20-1) 21(21-1).

Erect three-story (plus mechanical penthouse) addition on existing four-story wing. Also erect one-story infill construction at grade and reconstruct second-level courtyard. Also install signage.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 21.)

It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m. on Tuesday, October 22, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Alfred J. Matthews, III, seeking with reference to the premises at 91 Cottage Street, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 14(14-2) 17(17-1).
Change legal occupancy from two-family dwelling and store to three-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, October 22, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Diana M. Saturno, seeking with reference to the premises at 840 East Fourth Street, Ward 6, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 14(14-2).
Change legal occupancy from two-family dwelling to three-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, October 22, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Shaw Brennan, seeking with reference to the premises 7-9 Boston Street, Ward 7, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 14(14-2) 15(15-1) 17(17-1).
Erect 14' x 16' second-story addition with roof deck above. Also change legal occupancy from two apartments and store to three apartments.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, October 22, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Boston Bank of Commerce, seeking with reference to the premises at 100-100B Warren Street, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and Variance.

Article(s): 30(30-3) 50(50-28) 50(50-41).
Change legal occupancy from two-family dwelling, shop and offices to offices.
Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m. on Tuesday, October 22, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Studio Realty Trust (by Jerry Baskin and Ken O'Donoghue), seeking with reference to the premises at 6-14 Union Park Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 8(8-7-46) 17(17-1) 30(30-3).
Change legal occupancy from three apartments and two stores to six apartments and two commercial photography studios. Also construct roof-deck.
Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, October 22, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Parmelee Court Limited Partnership/York Bay Development Corporation, seeking with reference to the premises at 1742-1786 Washington Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and Variance.

Article(s): 8(8-7-36A) 11(11-2).
Change legal occupancy from 46 apartments and 4 retail stores to 46 apartments, 3 retail stores and 1 restaurant (including take-out). Also install signage.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, October 22, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Sears, Roebuck & Company (by Olmsted Plaza Associates), seeking with reference to the premises at 175 Brookline Avenue, Ward 21, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and Variance.

Article(s): 8(8-7-16A) 8(8-7-18) 8(8-7-20A) 8(8-7-22) 8(8-7-24) 8(8-7-27A) 8(8-7-29) 8(8-7-30) 8(8-7-34) 8(8-7-35) 8(8-7-36A) 8(8-7-50) 8(8-7-54) 8(8-7-56) 8(8-7-61) 8(8-7-68) 8(8-7-70) 8(8-7-71) 8(8-7-77) 8(8-7-83) 8(8-7-84) 8(8-7-85) 15(15-1) 20(20-1) 21(21-1) 24(24-1).

Erect thirteen-story building for proposed occupancy as department stores, research, take-out restaurants, etc., in accordance with the file on record in this office.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, October 22, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Sears, Roebuck & Company (by Olmsted Plaza Associates), seeking with reference to the premises at 401 Park Drive, Ward 21, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and Variance.

Article(s): 8(8-7-16A) 8(8-7-18) 8(8-7-20A) 8(8-7-22) 8(8-7-24) 8(8-7-27A) 8(8-7-29) 8(8-7-30) 8(8-7-34) 8(8-7-35) 8(8-7-36A) 8(8-7-50) 8(8-7-54) 8(8-7-56) 8(8-7-61) 8(8-7-68) 8(8-7-70) 8(8-7-71) 8(8-7-77) 8(8-7-83) 8(8-7-84) 8(8-7-85) 15(15-1) 21(21-1) 24(24-1) 25(25-5).

Erect nine-story building for proposed occupancy as office, retail, research and development, etc., in accordance with the file on record in this office.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m. on Tuesday, October 22, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Rivermoor Realty Trust (Alfred Blank, Trustee), seeking with reference to the premises at 225 Rivermoor Street, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27K-5).
Change legal occupancy from office and manufacturing to office, manufacturing and gymnastic center.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, October 22, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Boston Redevelopment Authority (by Division Sixteen), seeking with reference to the premises at 955 Boylston Street, Ward 5, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Extension of Structural Change to Non-Conforming Use and Variance.

Article(s): 9(9-1) 30(30-3).
Allow restaurant to provide outdoor dining area.
Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, October 22, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Sears, Roebuck & Company (by Olmsted Plaza Associates), seeking with reference to the premises at 87 Jersey Street, Ward 5, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and Variance.

Article(s): 6(6-3A) 8(8-7-58) 23(23-9).
Allow premises to be used as a parking lot for motor vehicles.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, October 22, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of John Harrison, seeking with reference to the premises at 1538-1540 Dorchester Avenue, Ward 16, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 11(11-2) 27(27H-5).

Change legal occupancy from four apartments & store to four apartments & beauty parlor/manicure shop. Also install 5' x 15' 3" sign.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m. on Tuesday, October 22, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Cedar Realty Trust & Bradlee's, seeking with reference to the premises at 725 William T. Morrissey Boulevard, Ward 16, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 20(20-1).

Take 9,503 square feet of land from lot with retail and offices building at 105 Victory Road. Also erect addition (storage) to existing retail store.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, October 22, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Sears, Roebuck & Company (by Olmsted Plaza Associates), seeking with reference to the premises at 401 Park Drive, Ward 21, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and Conditional Use.

Article(s): 6(6-3A) 8(8-7-58) 23(23-9).

Allow premises to be used as a parking lot for motor vehicles.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 21.)

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CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, October 22, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Sears, Roebuck & Company (by Olmsted Plaza Associates), seeking with reference to the premises at One Fullerton Street, Ward 21, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and Conditional Use.

Article(s): 6(6-3A) 8(8-7-59) 8(8-7-61) 8(8-7-72) 8(8-7-85) 15(15-1) 20(20-1) 23(23-9).

Erect six-story parking garage.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, October 22, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Sears, Roebuck & Company (by Olmsted Plaza Associates), seeking with reference to the premises at 175 Brookline Avenue, Ward 21, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and Variance.

Article(s): 6(6-3A) 8(8-7-58) 23(23-9) 24(24-2).

Allow premises to be used as a parking lot for motor vehicles.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m. on Tuesday, October 22, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of William B. Calapa dba Joseph's Catering, seeking with reference to the premises at 489 Gallivan Boulevard,

Ward 16, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use.

Article(s): 8(8-7-36A).

Change legal occupancy from catering and accessory office to catering and accessory office, restaurant (including take-out) and retail store.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m. on Tuesday, October 22, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Bernardino Siega, seeking with reference to the premises at 277 Princeton Street, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 66) in the following respect: Variance and IPOD Permit.

Article(s): 8(8-7-8) 14(14-2) 27(27G-5).

Change legal occupancy from three-family dwelling to four-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, October 22, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Sears, Roebuck & Company (by Olmsted Plaza Associates), seeking with reference to the premises at 201 Brookline Avenue, Ward 21, from the terms of the Boston Zoning Code (see Acts of 1956, c. 66) in the following respect: Conditional Use and Variance.

Article(s): 8(8-7-16A) 8(8-7-18) 8(8-7-20A) 8(8-7-22) 8(8-7-24) 8(8-7-27A) 8(8-7-29) 8(8-7-30) 8(8-7-34) 8(8-7-35) 8(8-7-36A) 8(8-7-50) 8(8-7-54) 8(8-7-56) 8(8-7-61) 8(8-7-68) 8(8-7-70) 8(8-7-71) 8(8-7-83) 8(8-7-84) 8(8-7-85) 15(15-1) 20(20-1) 21(21-1) 24(24-1) 24(24-2) 25(25-5).

Erect loading-dock facility. Also change legal occupancy from mail order store to office, retail, search and development, etc., in accordance with the file on record in this office (portion of existing structure to be demolished).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, October 22, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Lam Lynh, seeking with reference to the premises at Arcadia Street, Ward 15, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1).

Allow first-floor living area to extend into basement area.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m. on Tuesday, October 22, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of C. Mark Three Stars, seeking with reference to the premises at 30-32 Goodrich Road, Ward 19, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1) 16(16-1) 19(19-1) 20(20-1).

Install dormers on two-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m. on Tuesday, October 22, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Federal Investment Corporation (by Matt Marino), seeking with reference to the premises at 276-278 Hanover Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1).

Allow restaurant use to extend into basement area.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m. on Tuesday, October 22, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Pierre and Marie Magay, seeking with reference to the premises at 20-22 Mercier Avenue, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 14(14-2) 20(20-1).

Change legal occupancy from two-family dwelling to three-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 21.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, October 22, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Albert J. Matthews, III, seeking with reference to the premises at 93 Cottage Street, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 14(14-2) 17(17-1).

Change legal occupancy from two-family dwelling and store to three-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 21.)

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CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, October 22, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Sears, Roebuck & Company (by Olmsted Plaza Associates), seeking with reference to the premises at 70 Van Ness Street, Ward 5, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and Variance.

Article(s): 6(6-3A) 8(8-7-59) 8(8-7-71) 15(15-1) 20(20-1) 21(21-1) 23(23-9).

Erect 5-1/2-story parking garage.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 21.)

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CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, October 22, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Brian R. Burke, seeking with reference to the premises at 105 Victory Road, Ward 16, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 20(20-1).

Give 9,503 square feet of land to lot with retail store at 725 Morrissey Boulevard.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 21.)

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BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, October 22, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Sears, Roebuck & Company (by Olmsted Plaza Associates), seeking with reference to the premises at 241 Brookline Avenue, Ward 21, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and Variance.

Article(s): 6(6-3A) 8(8-7-58) 23(23-9).

Allow premises to be used as a parking lot for motor vehicles.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 21.)

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BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, October 22, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Sears, Roebuck & Company (by Olmsted Plaza Associates), seeking with reference to the premises at 201 Brookline Avenue, A/K/A One Fullerton Street, Ward 21, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and Conditional Use.

Article(s): 6(6-3A) 8(8-7-58) 23(23-9).

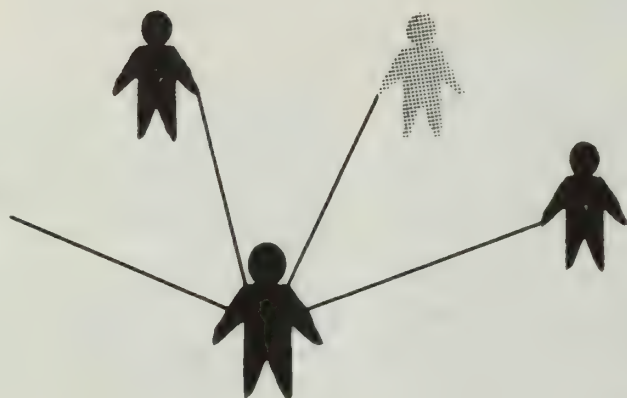
Allow premises to be used as a parking lot for motor vehicles and playground (tot lot).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Oct. 21.)

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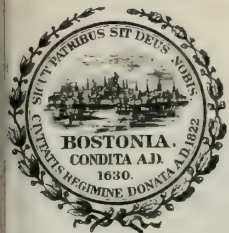
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RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 83

MONDAY, OCTOBER 28, 1991

NO. 43

MAYOR FLYNN UNVEILS THE NEW IMMIGRANTS' GATEWAY

On Saturday, October 12, 1991, Mayor Raymond L. Flynn, city officials, and Boston residents gathered at the newly refurbished Congress Street entrance to City Hall to unveil a plaque dedicating the area as "Immigrants' Gateway." This new landmark commemorates the arrival of immigrants throughout history to the City of Boston.

Mayor Raymond L. Flynn noted, "Here along Congress Street where the earliest immigrants disembarked, a small area has been marked off and named Immigrants' Gateway. The Gateway is named in honor of the hundreds of thousands of immigrants who passed through here and enriched our City."

flagpole base and two flagpoles were constructed.

These improvements are part of the City's five-year, \$1.03 billion capital improvement plan, "Rebuilding Boston." Construction was carried out under the direction of the City's Public Works Department.



IMMIGRANTS' GATEWAY UNVEILED: Mayor Flynn, city officials and neighborhood residents recently gathered at the newly refurbished Congress Street entrance to City Hall to unveil a plaque dedicating the area as "Immigrants' Gateway."

The water's edge of Boston's old town dock once came right up to the point opposite where the front corner of Faneuil Hall stands today.

At the unveiling, city officials announced a committee whose task will be to plan an outdoor gallery representing immigrants of past centuries and the continuing journey of immigrants to Boston. This 36-member committee includes architects, writers, professors, museum directors

and people of over 15 different nationalities who currently reside in Boston.

In connection with the construction of the new landmark, the City completed additional improvements to the heavily travelled Congress Street side of City Hall. The cracked and settled sidewalk pavement was replaced, the drainage was improved so as to prevent icing and slippery conditions, new trees were planted, and a new

STATEMENT OF MAYOR RAYMOND L. FLYNN RECEPTION FOR MAYOR'S YOUTH LEADERSHIP CORPS

Northeastern Faculty Center
Tuesday, October 8, 1991

We are here tonight to celebrate a very special group of young people. The goal of the Mayor's Youth Leadership Corps is to do all we can so that a group of young people can be all they can — and emerge as leaders in their neighborhoods today and across the city tomorrow.

This program is a public-private partnership committed to providing the opportunities and experiences that our young people need and that they deserve.

I want to thank Jack Curry and Northeastern University for the part that they are playing in helping to teach our young people the lessons they need to learn in order to succeed in the world they are going to enter. And I want to thank Margaret Marshall and the Boston Bar Association and all of the volunteers for caring enough about our young people to commit so much of their time and energy.



MAYOR FLYNN DEDICATES CARMODY COURT PLAYGROUND

Mayor Raymond L. Flynn and the Old Colony Tenant Task Force recently dedicated Carmody Court Playground in honor of South Boston resident Mary Tierney. Also on hand for the ceremony were Parks Commissioner Larry Dwyer, City Councilor Jim Kelly, and members of the Tierney family.

Mary Tierney, mother of seven children, has lived in the Old Colony Housing Development for over fifty years. She was a founding member of the Old Colony Task Force and has been active with the March of Dimes, Heart Fund, The Cub Scouts and the Member Gate Maids Mothers Drum and Bugle Corps.

The new playground has been built as a result of a joint effort between the Boston Parks Department, the Old Colony Task Force and the Boston Housing Authority. Funding was provided by Mayor Flynn's Office of Capital Planning. The project cost \$200,000 and is part of a comprehensive series of open space improvements being undertaken by the Boston Parks Department in B.H.A. developments.

In addition to celebrating the recent improvements, several Old Colony tenants were honored for fifty years of residency. Pictured here are longtime tenants (L-R) Margaret Olson, Helen Cameron, Barbara Brennick and Josephine Malley.

CITY RECORD USPS 114-640

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Raymond L. Flynn, Mayor of Boston
William D. Stanton, Managing Editor
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A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 5:00 p.m., Wednesday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of 5:00 p.m., Wednesday of each week is ten days in advance of publication.

STATEMENT OF MAYOR RAYMOND L. FLYNN ON IMPROVEMENTS IN CITY HOMICIDE STATISTICS

October 5, 1991

Bucking a national trend, Boston is actually showing a decrease in the number of homicides. In a review of homicides committed between January through September of 1990 versus that same period this year, Boston shows a 15 percent decrease. This positive sign comes as some cities are showing a homicide increase rate of up to 59 percent, with an average increase of 14.8 percent.

The Boston Police Department's Bureau of Administrative Services study shows that in the last year, Boston has experienced the sixth largest decrease in homicide of 39 cities surveyed.

In comparison of homicides per 100,000, Boston ranks the twelfth safest of 40 cities surveyed — with a rate 8 percent lower than the national average of 22.8.

We hope that by working together, the police and the people of Boston will see this positive trend continue.

Our commitment to fighting crime is a serious one and is reflected in our efforts.

The city has the highest number of police officers on duty since Proposition 2-1/2 went into effect. We have reopened police stations that were padlocked for years. We are putting into place a Community Policing Program, which will greatly increase police presence in the neighborhoods. We're putting police back on the streets.

Over 500 Neighborhood Crime Watch groups have brought a sense of unity and safety to the neighborhoods. Earlier this year we had a National Night Out, which brought police and residents together to send a message that crime cannot and will not be tolerated. As that event displayed, the police and the community are making a change by working hand in hand.

There are many outreach programs place throughout the city. Because our streetworkers and community centers and many other educational and service-oriented initiatives, those at risk of succumbing to violence now have alternatives. Giving our youth these positive alternatives is a step to ending the violence, and grass roots neighborhood support for these programs must continue.

**LETTER OF MAYOR
RAYMOND L. FLYNN
TO PRESIDENT
GEORGE BUSH**

October 10, 1991

President George Bush
The White House
1600 Pennsylvania Avenue, N.W.
Washington, D.C. 20500

Dear President Bush:
On behalf of America's mayors and cities, I want to urge you to move swiftly to get Americans back to work. There are three specific actions that would be a major shot in the arm for the nation's economy and the United States Conference of Mayors stands ready to work with you to get our economy moving again.

I want to urge you to sign the 1992 HUD-Independent Agencies Appropriations Bill as soon as possible after Senate passage. More importantly, I am asking that you direct the Office of Management and Budget and the Department of Housing and Urban Development to "fast track" the new "HOME" block grant for housing to our cities as soon as possible, so that we might have projects ready to go by the beginning construction season.

The current delays in Congress on reauthorization of the Surface Transportation Act, as well as the new Low Income Housing Tax Credit, place our nation's construction industry which is already adversely impacted by the recession, in even greater jeopardy. These working men

and women are the backbone of our nation's economic strength — we can't let inaction in Washington relegate them to the unemployment lines.

I believe that this looming disaster for the building trades and the construction industry necessitates strong bipartisan action to "jump start" our economy by the spring. I urge you to push our Congressional leaders to move quickly on the transportation bill and the Low Income Housing Tax Credit, and I ask that you expedite the flow of our new housing resources to America's cities.

Beyond working together on these immediate measures, the United States Conference of Mayors' bipartisan leadership has requested a meeting with you this fall to discuss our cities' urgent priorities. On their behalf, I once again request this meeting for the purpose of finding common ground on issues concerning urban America.

Thank you for your consideration.

Sincerely,
Raymond L. Flynn,
Mayor of Boston.
President,
United States Conference
of Mayors.

**NOVEMBER 2ND WILL BE
A DAY OF WATER EDUCATION
AT FIFTH ANNUAL
BOSTON HARBOR/MASS BAYS
EDUCATORS CONFERENCE**

For the fifth year running, a day of hands-on workshops and environmental exhibits will be offered to elementary, middle and high school teachers interested in bringing the world of water into the classroom. At the yearly event, more than 200 educators will be introduced to classroom lessons developed by teachers already examining the social, scientific and cultural aspects of water in their classrooms. Water conservation, beach erosion, tidal habitats, and sewage treatment are just a few of the topics to be covered in twenty-

two workshops crossing all disciplines, from science to storytelling.

The conference will take place Saturday, November 2nd, from 8:30 a.m. until 3:30 p.m. at the University of Massachusetts Boston Harbor Campus. The conference is \$25 with lunch and \$18 without. Coffee, donuts and free parking will be provided to all participants. The campus is easily accessible from the JFK stop on the MBTA Red Line.

Teachers, administrators and interested citizens can receive a conference guide and registration materials by calling Mike Borek at (617) 287-7657, or by writing to: The Boston Harbor Educators Conference, c/o Mike Borek, College of Education/ILT, UMass/Boston Harbor Campus, Dorchester, MA 02125. Walk-in registration will also be accepted the day of the conference.

**SHIRLEY MOSKOW
IN "BOSTON AUTHOR"
SERIES AT BPL**

Shirley Moskow will talk about her book, *Emma's World: An Intimate Look at Lives Touched by the Civil War Era* as the fall "Out of Boston" author series continues in the Mezzanine Conference Room of the Boston Public Library in Copley Square on Tuesday evening, October 29th.

Ms. Moskow's father-in-law found a case containing "charming and poignant" letters at an antique show in 1951 that had been sent to Emma Barbour of Cambridge between 1854, when she was 11 years of age, and 1863, when she was married.

In its second year, the monthly series features local authors reading from their most recently published works. Ms. Moskow is a journalist and currently resides in Lexington.

The 6:00 p.m. reading is free and open to the public. An autographing session will immediately follow the program. For more information, please call 536-5400, Ext. 336.

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**A MESSAGE FROM THE
MAYOR OF BOSTON**

Dear City of Boston Employees,

I would like to express my appreciation for your professionalism and commitment to serving the residents of Boston. This past year, we have faced many difficult challenges. As

the state and federal governments walked away from the problems of urban America, we have worked even harder to provide basic city services to people in every neighborhood of this city.

Despite these difficult financial times facing our city, we have to do more. We must pull together as a

team as we continue to improve quality of life in Boston.

Each year employees of the City of Boston show their concern for people by actively supporting the City of Boston Employees Campaign (COBEC). I urge each of you to continue your support in this year's campaign. This important campaign p

**And you
thought you
couldn't do
anything
about
hunger.**



You CAN make a difference

vides assistance to people who are truly in need. One important feature of COBEC is that each person chooses which program he or she wishes to support, such as youth programs, AIDS research, helping the homeless, and many others.

By participating in COBEC you will help ensure that essential services continue to help the many people who depend on them each day.

Sincerely,
Raymond L. Flynn
Mayor of Boston

A MESSAGE FROM YOUR COBEC CHAIRMAN

Dear Fellow City Employees,

As chairperson for this year's City of Boston Employees Campaign (COBEC), I am looking forward to working for a cause I truly believe in — a unified effort to help the neediest people in our own communities, across the country, and around the world.

Despite current fiscal problems, we, as city employees, are committed to playing a leadership role in meeting human service needs. Through the COBEC campaign, we have a chance to help hundreds of human service agencies reach out to those who are suffering the most — survivors of natural disasters, families who have lost their homes, and children battling terminal illness. The ability to help also eases the frustration we feel as we watch needed services being slashed from the state budget.

The Mayor and I are great believers in the City of Boston Employees Campaign. This year's theme — "Something to Feel Good About" — is quite refreshing given all the negative news we've been bombarded with over the past year or so. We could all do something to feel good about.

I hope you'll join me in an effort to make this year's campaign the most successful ever.

Sincerely,
Sally M. Degan
City Auditor
1991 Chair, City of Boston
Employees Campaign

S.O.Y. PROJECT PROVIDES LOCAL YOUNGSTERS WITH ALTERNATIVES TO LIFE ON THE STREETS

For many kids, growing up today on the inner-city streets of Boston is like being connected to a time bomb — just waiting to explode. All too often, the combination of drugs and violence equals the tragic end of a life normally surrounded by trouble and despair.

What these youngsters desperately need is a place that can help them turn their lives around — a place like the S.O.Y. (Save Our Youth) Project.

The purpose of the S.O.Y. Project is to develop enrichment activities which provide youth, ages 13-18, with constructive alternatives to life on the streets, drugs, crime and other such problems.

The S.O.Y. Project began one year ago with little fanfare and ended with tremendous success. "We started out with four teenage boys and when the 26-week program finished, a total of 51 boys and girls received T-shirts and certificates of graduation," said Miriam Cruz, Executive Coordinator of the S.O.Y. Project. "It was a very positive way to begin the program. We couldn't have been happier how things turned out."

Cruz is quite excited about the second 26-week program which runs now through March 24, 1992. There are approximately 40 youngsters from the Dorchester, Roxbury and Mattapan areas already enrolled in the program, and others are still welcome to join. The S.O.Y. Project is conducted every Tuesday from 4:30 - 6:00 p.m. at the Joseph Lee Community Center in Dorchester.

The S.O.Y. Project provides its youngsters with a wide range of activities, such as field trips to Channel 5, Northeastern University and the Area B Police Station. Guest speakers and topics include: Raymond L. Flynn, Mayor of Boston ("How to Become More Positive in the Community"); Theodore Landsmark, Director of the Safe Neighborhood Project ("Employment Opportunities and Resources for Teens"); Leonard Greene, Boston Herald Columnist ("How the Media Impacts Our Lives, both Positively and Negatively"); and Dr. Deborah Prothrow-Stith, Assistant Dean for Government and Community Programs, Harvard School of Public Health ("Violence Prevention Training for Teens").

"One of our goals is to educate the kids as best we can about life," said Cruz. "We want them to know different things that are going on in the community. Some of these kids don't know the world beyond their four-block perimeter. We want them to learn what's out there and to make the right decisions."

Cruz mentioned that parents also get involved with the S.O.Y. Project. "We have three community meetings for parents of youngsters in the program," said Cruz. "And we have a terrific response because the parents trust us and are delighted with the services their kids are receiving."

"What we would like to do is to reach out to more young people. We encourage other agencies or programs to get involved with us. After all, we're all here for the same reason — to make our community become a better and safer place to live."

For more information about the S.O.Y. Project, please call Miriam Cruz, Executive Coordinator, at (617) 669-0517.

VOLUNTEERS NEEDED FOR NEW STUDY ON PREVENTION OF HIP FRACTURES

The United States Department of
Agriculture Human Nutrition Re-

(Continued on next page)

search Center on Aging at Tufts University is currently seeking 424 female and male volunteers, age 65 or older, of all ethnic backgrounds, to participate in a three-year study on the effects of calcium and vitamin D on bone loss from the hip in men and women age 65 and over.

The Nutrition Center is one of five institutions nationwide awarded a federal grant to test promising ways to prevent hip fractures. Approximately 300,000 hip fractures occur each year in the United States, with fracture rates increasing in both men and women as they grow older. These fractures are a major cause of death and disability and cost the nation \$7 billion annually.

Eligible volunteers will make two visits a year to the Nutrition Center's downtown Boston location. Participants will receive annual comprehensive medical examinations, a modest stipend, and have their bone density monitored throughout the study. Half of the volunteers, chosen at random, will also receive calcium and vitamin D supplements.

For more information on this study, please call (617) 556-3068.

OUTFALL TUNNEL WILL RESULT IN A CLEANER MASSACHUSETTS BAY

By Paul Levy

Alarmed by what it perceives as an assault on Massachusetts Bay, a citizen's group on Cape Cod has persuaded 31,000 people to sign petitions to stop a nine-mile outfall tunnel that is a key part of the Massachusetts Water Resources Authority's Boston Harbor Cleanup. Opponents of "the pipe" fear that it will take pollution from Boston Harbor and push it closer to Cape beaches and fishing grounds.

Cape Codders are being led to believe that the outfall tunnel will move Boston's pollution to *their* backyard. In fact, the truth is that the greatly improved wastewater treatment of the harbor cleanup, including the outfall

tunnel, will result in both a cleaner Boston Harbor and healthier Massachusetts Bay for *all* the citizens of Massachusetts.

Let's examine some of the other myth-information surrounding the outfall issue:

Myth: Raw, untreated sewage will be discharged through the nine mile outfall tunnel.

Fact: There will be *no sludge* in the effluent to be released through the outfall tunnel. The effluent that will be discharged to Massachusetts Bay through the outfall tunnel will be much cleaner than the poorly treated sewage that is now dumped into the shallow waters of Boston Harbor and which eventually finds its way to the bay and even to the beaches of Cape Cod.

The effluent to be discharged to Massachusetts Bay via the outfall tunnel will receive primary treatment and secondary treatment, except for a brief period of time from July 1995 to October 1996, when only improved primary treatment will be provided. Secondary treatment, the level of treatment required by the federal Clean Water Act, removes 85 percent of most pollutants in wastewater. Effluent that has received secondary treatment is clean enough for swimming and fishing.

Myth: There is no monitoring plan for evaluating the effects of the discharge on the marine environment.

Fact: As part of the approval of the outfall site granted by the regulatory agencies (the U.S. Environmental Protection Agency and the Massachusetts Executive Office of Environmental Affairs), an extensive independent monitoring program is required. A task force has been assembled to monitor the outfall. The task force includes representatives of the EPA, Harvard University, the Massachusetts DEP, the Woods Hole Oceanographic Institution, the Center for Coastal Studies, and the U.S. Geological Survey.

Myth: Effluent discharged through the tunnel will not receive secondary treatment.

Fact: The plan to build a secondary plant with a capacity of one billion gallons a day between 1996 and 1999 is unchanged. Beginning in October 1996, we will be able to provide secondary treatment to most dry weather flow. By June of 1998, half of the secondary plant will be completed, allowing us to treat the average daily flow. By December, 1999, the entire secondary plant will be completed, allowing us to provide secondary treatment even during periods of heavy rain.

Several months ago, I did suggest that consideration be given to building a secondary treatment plant with a capacity of 500 million gallons per day (mgd), as opposed to a plant that could treat as much as one billion gallons of sewage in one day. Now I have I proposed *not* building a secondary plant. I raised this idea because I believe that the slight environmental benefit provided by a secondary plant twice as big as we need on the average day does not justify the additional cost. The money saved on the secondary plant could be applied to correcting combined sewer overflows (CSOs), or used to offset the huge increases in sewer fees that MWRA ratepayers will face over the next decade in order to pay for the harbor cleanup.

Myth: Introducing freshwater effluent to a salt water environment will create algal blooms that will harm the Stellwagen Bank and the fish and whales that feed there.

Fact: While the Bay's algal blooms are not fully understood, we do know that algae need sunlight to grow and that most of the effluent plume from the outfall tunnel will be trapped in lower, colder water. All the available data indicate that the effluent from the outfall have less impact on algae in the Bay than current discharges. Monitoring shows that levels of certain nutrients, like nitrogen, are a problem, we can make changes to the treatment process to reduce the level of the problem nutrients.

Myth: A shorter outfall, with tertiary treatment, would be a better

olution than a nine-mile outfall with secondary treatment.

fact: Secondary treatment is required by federal law. Tertiary treatment is used inland but is not considered necessary for effluent discharged to the ocean. Adding a tertiary treatment plant to the harbor cleanup, as some Cape Codders have suggested, would increase the project cost by as much as \$3 billion and would raise water and sewer rates even higher than the \$1,200 per family that we estimate charging MWRA customers in the year 2000.

Myth: The process that resulted in the selection of a site nine and one-half miles east/northeast into Massachusetts Bay was political and did not include participation by the scientific community or the public.

fact: The decision to build a nine-mile tunnel was reached after two years of planning and \$10 million worth of oceanographic studies. Institutions and companies that participated in the planning of the outfall included the environmental engineering firm of Camp, Dresser & McKee, Inc., the Massachusetts Institute of Technology, the U.S. Geological Survey in Woods Hole, the New England Aquarium, and Battelle Ocean Sciences of Duxbury.

The *Secondary Treatment Facilities Plan* for the Boston Harbor Project, including the outfall tunnel, was the subject of a citizen-led review process that lasted four years. Given the critical role of the outfall in the harbor cleanup, the federal Environmental Protection Agency insisted on preparing an independent evaluation of the outfall's impact on Massachusetts Bay. The EPA's *Environmental Impact Statement* for the harbor cleanup contained the MWRA's siting proposal for the outfall tunnel, identifying a six and one-half to ten miles from shore for the outfall diffuser.

In addition to the new primary and secondary wastewater treatment plants and outfall tunnel, the MWRA's \$6.1 billion Boston Harbor Project also includes a sludge processing facility that will convert

sludge (solids) to fertilizer, ending the dumping of sludge to Boston Harbor as of December of this year. Instead, the sludge will be heat-dried and converted to a pellet fertilizer that can be used on land.

I hope that these facts will dispel some of the myths that prevent a rational discussion of the outfall issue. The truth is that the outfall tunnel, in concert with the other elements of the harbor cleanup, will result in a cleaner Massachusetts Bay.

Paul F. Levy is Executive Director of the Massachusetts Water Resources Authority.

THIS WEEK AT THE BPL

October 24-October 31

Events of interest taking place this week at the Boston Public Library. All are open to the public without charge. For additional information please call the numbers listed below, or (617) 536-5400, Ext. 212.

LECTURES

Central Library

"Halloween and Its Multifarious Manifestations": A Slide Lecture Boston Public Library, Copley Square. Telephone 536-5400. Ext. 295. **Oct. 31, 2 p.m.** in the Rabb Lecture Hall. Henry Tate, art historian and special lecturer, Museum of Fine Arts, will explain how the festival — actually the pagan Irish "New Year's Eve" — was meant to placate the ancestors' spirits and was later adapted and "baptized" by Christianity.

PROSE AND POETRY

Central Library

"Out of Boston Author Series Boston Public Library, Copley Square. Telephone 536-5440, Ext. 336. **Oct. 29, 6:00 p.m.** in the Mezzanine Conference Room. Shirley Moskow will talk about her book, *Emma's World: An Intimate Look at Lives Touched by the Civil War Era*. Ms. Moskow is a jour-

nalist whose father-in-law found a case of Emma's letters in an antique show in 1951. Following the program, books will be for sale and autographing.

Jamaica Plain Branch Library

"Alaskan Odyssey": A Slide Lecture Jamaica Plain Branch Library, 12 Sedgwick St. Telephone 524-2053. **Oct. 28, 4:00 p.m.** Author Richard Leo will show slides of Alaska and read from his newly published book, *Edges of the Earth: A Man, A Woman, A Child in the Alaskan Wilderness*.

BOOK DISCUSSION

Codman Square Branch Library

Parents' Book Discussion Codman Square Branch Library, 690 Washington Street, Dorchester. Telephone 436-8214. **Oct. 30, 10:30 a.m.** *Ragtime* by E. L. Doctorow. Moderator: Jim McConnell, adults' librarian.

FILMS

Central Library

"Made in Massachusetts" Film Series Boston Public Library, Copley Square. Telephone 536-5400, Ext. 319. **Oct. 28, 6:00 p.m.** in the Rabb Lecture Hall. *The Brink's Job* (1978). Peter Falk plays the mastermind behind the fabled 1950 bank robbery as he leads his motley crew of gangsters into the annals of crime history. Also features Peter Boyle, Warren Oates, Gena Rowlands, and Paul Sorvino. Directed by William Friedkin.

Albert Schweitzer Films Boston Public Library, Copley Square. Telephone 536-5400, Ext. 336, in the Rabb Lecture Hall. Shown in conjunction with an exhibit of photographs in the Great Hall. **Oct. 30, 6:00 p.m.** Erica Anderson's *Albert Schweitzer* (1957) and Ann and Jeanette Petrie's *Mother Teresa* (1988).

West End Branch Library

This and That: A Film Series West End Branch Library, 151 Cambridge St., Boston. Telephone 523-3957. **Oct. 31, 5:30 p.m.** *Masque of the Red Death* (1964). Stars Vincent Price and Jane Asher.

(Continued on next page)

OTHER PROGRAMS

Jamaica Plain Branch Library

Parents' Discussion Group Jamaica Plain Branch Library, 12 Sedgwick St., Telephone 524-2053. **Oct. 29**, 10:30 a.m. "Places to Go and Things to Do with Children." Bring your ideas and suggestions on places you've been with your children in Greater Boston.

North End Branch Library

Discussion Group North End Branch Library, 25 Parmenter St., Boston. Telephone 227-8135. **Oct. 29**, 10:30 a.m. "Fire Safety Awareness." Video presentation and talk by Fire Fighter Paul Covington, Boston Fire Department.

SENIORS

Connolly Branch Library

Senior and Youth Empowerment Connolly Branch Library, 433 Centre St., Jamaica Plain. Telephone 522-1960. Thursdays in October, 3:00 p.m. with Evadne Maller and James Kyle, social workers. **Oct. 24 and 31**: Focus on physical fitness, meditation, and relaxation techniques.

TEENS

Connolly Branch Library

Senior and Youth Empowerment Connolly Branch Library, 433 Centre St., Jamaica Plain. Telephone 522-1960. Thursdays in October, 3:00 p.m. with Evadne Maller and James Kyle, social workers. **Oct. 24 and 31**: Focus on physical fitness, meditation, and relaxation techniques.

CHILDREN'S FILMS

Charlestown Branch Library

Children's Films Charlestown Branch Library, 179 Main St. Telephone 242-1248. Tuesdays at 10:30 a.m. and 3:30 p.m. **Oct. 29**, "A Dark, Dark Tale," "The Sorcerer's Apprentice," and (3:30 p.m. only) "There's a Nightmare in My Closet." Good books to read: *Everything You Need to Know about Monsters and Still Be Able to Get to Sleep* by Daniel Cohen and *There's*

Something in My Attic by Mercer Mayer.

Connolly Branch Library

Children's Films Connolly Branch Library, 433 Centre St., Jamaica Plain. Telephone 522-1960. Wednesday in October at 10:30 a.m. **Oct. 30**: "The Rainbow Serpent," "Miss Nelson is Missing," and "Harry the Dirty Dog."

Dudley Branch Library

Children's Film Program Dudley Branch Library, 65 Warren St., Roxbury. Telephone 442-6186. **Tuesdays in October** at 10:15 a.m.

Egleston Square Branch Library

Preschool Fun Egleston Square Branch Library, 2044 Columbus Avenue, Roxbury. Telephone 445-4340. **Tuesdays in October**, 10:30 a.m. and 3:30 p.m. Films, fingerplays, and stories for preschoolers.

North End Branch Library

Preschool Films North End Branch Library, 25 Parmenter St., Boston. Telephone 227-8135. *Preschool Films* **Oct. 28**, 11:00 a.m. "Who Spooked Rodney?" *After School Films* **Oct. 30**, 3:00 p.m. "Man from Nowhere." A Halloween thriller! Suggested reading: *A Man from Nowhere* by Elizabeth Huxley.

Roslindale Branch Library

Preschool Films Roslindale Branch Library, 4238 Washington St. Telephone 323-2343. **Oct. 28**, 10:30 a.m. "The Mole and the Telephone" and "The Shellfish Giant." Suggested reading: *The Selfish Giant* by Oscar Wilde and *The Telephone* by William Smith.

South End Branch Library

Children's Films South End Branch Library, 685 Tremont St., Boston. Telephone 536-8241. Tuesdays at 10:30 and 11:15 a.m. and Wednesdays at 10:30 and 11:15 a.m. and 3:30 p.m. **Oct. 29 and 30**: "The Red Room Riddle" and "Strega Nonna."

STORYTELLING

Charlestown Branch Library

Storyhours Charlestown Branch Library, 179 Main St. Telephone 242-1248. *Preschool Storyhour* **Fridays in October**, 10:00 a.m. Stories, games, and crafts for children 3 to 5 years old. Preregistration is required.

Dudley Branch Library

Children's Storyhour Dudley Branch Library, 65 Warren St., Roxbury. Telephone 442-6186. **Oct. 30**, 10:30 a.m. Storyteller: Elizabeth Knight, children's librarian.

East Boston Branch Library

Preschool Storytime East Boston Branch Library, 276 Meridian St. Telephone 569-0271. **Wednesdays in October**, 10:30 a.m. Stories, puppets and films for children 3 to 5 years old. Pre-registration required.

Fields Corner Branch Library

Storyhours Fields Corner Branch Library, 1520 Dorchester Ave., Dorchester. Telephone 436-2155. *Preschool Storytime* **Oct. 29**, 10:30 a.m. Stories and simple crafts for children ages 3-1/2 to 6. *Toddlers' Storytime* **Oct. 30**, 10:30 a.m. Stories, fingerplays and simple crafts for children 2 to 3-1/2 years old. Groups cannot be accommodated at these programs.

Hyde Park Branch Library

Storytimes Hyde Park Branch Library, 35 Harvard Ave. Telephone 361-2524. *Preschool Storytime* **Wednesdays in October**, 10:30 a.m. and 3:30 p.m. Includes stories, fingerplays, songs, and simple crafts. Preregistration is required. For children ages 3 to 5. Children must have passed their third birthday. Regret groups cannot be accommodated. *After School Halloween Storyhour* **Oct. 28**, 3:30 p.m. A storyhour for children in grades 1 and up. Storyteller: Catherine Coyne, children's librarian.

Jamaica Plain Branch Library

Storyhours Jamaica Plain Branch Library, 12 Sedgwick St. Telephone 524-2053. *Preschool Storyhour* **Tuesdays in October**, 10:30 a.m. for children 3-1/2 to 5 years old. Regret group cannot be accommodated. Storyteller: Barbara Rhodes, children's librarian. *After School Storyhour* **Tuesdays in October**, 3:30 p.m. For children years old and up. **Oct. 29**: "Spook Stories" Good books to read: *In Dark, Dark Room* retold by Alvin Schwartz and *King of the Cats* by Paul Galdone.

Mattapan Branch Library

Group Preschool Storyhour

Mattapan Branch Library, 10 Hazleton St. Telephone 298-9218. **Wednesdays in October** at 10:30 a.m. Group story-hour for daycare centers, nurseries, and other groups. Leaders must remain with their groups and advance registration is required.

South Boston Branch Library Children's Storyhour South Boston Branch Library, 646 East Broadway. Telephone 268-0180. **Fridays in October** at 3:30 p.m. For school-age children. Folk and fairy tales from around the world. Storyteller: Paula M. Fleming, children's librarian.

South End Branch Library Storytime for Children South End Branch Library, 685 Tremont St., Boston. Telephone 536-8241. **Oct. 28**, 10:30 a.m. Songs, fingerplays for younger children. Storyteller: Anne Kelly, children's librarian.

OTHER CHILDREN'S PROGRAMS

Charlestown Branch Library Creative Dramatics Charlestown Branch Library, 179 Main St. Telephone 242-1248. **Oct. 28**, 3:30 p.m. for children 6 to 10 years old.

Let's Celebrate Halloween! Charlestown Branch Library, 179 Main St. Telephone 242-1248. **Oct. 31**, 4:00 p.m. Stories, games, and crafts with a Halloween theme. For children 5 to 10 years old and their parents. Preregistration is required.

Connolly Branch Library "Trick or Treat" Connolly Branch Library, 433 Centre St., Jamaica Plain. Telephone 522-1960. **Oct. 31**, 3:00 p.m. Chilly stories, wonderful masks, and crowns to cut out and wear for "trick or treat" parties.

Dudley Branch Library Halloween Crafts Dudley Branch Library, 65 Warren St., Roxbury. Telephone 442-6196. **Oct. 29**, 3:00 p.m. A Halloween arts and crafts program.

East Boston Branch Library Halloween Stories and Mask-making East Boston Branch Library, 76 Meridian St. Telephone 569-0271. **Oct. 30**, 4:00 p.m. Halloween stories for children 7 years old and up. Fol-

lowed by mask-making. Younger children should be accompanied by an adult. Stories told by Audrey Lepanen, children's librarian.

Egleston Square Branch Library Animation Films Egleston Square Branch Library, 2044 Columbus Ave., Roxbury. Telephone 445-4340. Animation festival on **Thursdays in October** at 3:00 p.m. Watch films, make flip books, draw on film, create some animation of your own.

Faneuil Branch Library Halloween Celebration Faneuil Branch Library, 419 Faneuil St., Brighton. Telephone 782-6705. **Oct. 31**, 3:00 p.m. This will be a wonderful Halloween Celebration! There will be scary stories, eerie music, creepy crafts, and ghoulish games! Come in costume or have your face painted here. Children of all ages are welcome!

"Hooked on Books" Reading Club Faneuil Branch Library, 419 Faneuil St., Brighton. Telephone 782-6705. This club is for all children who read books or have books read to them. To join just stop by the library, sign up, and begin recording the books read. Club member will add a fish to the display for each book listed. This club will end in November with a party for those members who have read at least 15 books!

Fields Corner Branch Library Halloween Treat Fields Corner Branch Library, 1520 Dorchester Ave., Dorchester. Telephone 436-2155. **Oct. 31**, 3:30 p.m. Come join us for a Halloween Treat! Costume optional.

Lower Mills Branch Library Halloween Puppet Show Lower Mills Branch Library, 27 Richmond St., Dorchester. Telephone 298-7841. **Oct. 31**, 4:00 p.m. Halloween puppet show by The Puppet Scene. Designed for kindergarten/early elementary ages. We encourage the children to come in costume if they wish.

Mattapan Branch Library It's Halloween Time! Mattapan Branch Library, 10 Hazleton St. Telephone 298-9218. **Oct. 31**, 3:30 p.m. Calling all ghosts and goblins! Bring your family, in costume, for an afternoon of merrymaking to celebrate Halloween at our carnival of fun.

EXHIBITS/GALLERIES

Central Library

Boston Public Library Copley Square. Telephone 536-5400. Exhibits are open to the public Monday through Thursday, 9:00 a.m. to 9:00 p.m., and Friday and Saturday, 9:00 a.m. to 5:00 p.m., unless otherwise indicated. **Imaging Illness: Photographic Responses to Health Care Through Oct. 30** in the Great Hall (Ext. 336). The exhibit, curated by Debra Balken, begins with images of Erica Anderson of Dr. Schweitzer in Africa and includes the work of photographers W. Eugene Smith, Mary Ellen Mark, and Nicholas Nixon depicting subjects from Mother Teresa's mission in India to people with AIDS in Boston. **The Stover Collection: An Exhibition of Design Errors and Other Stamp Curiosities Through Oct. 30** in the General Library lobby cases (Ext. 336). Cosponsored by the Cardinal Spellman Philatelic Museum. **Discover Tibet Through Oct. 30** in the Boston Room (Ext. 336). Features Tibetan artifacts and photographs of landscapes, buildings, and people, with some photos showing the destruction of Tibetan monasteries. Cosponsored by the U.S. Tibet Committee. **Portuguese Discoverers Through November** in the Rare Books and Manuscripts Department (Ext. 425). Monday through Friday, 9:00 a.m. to 5:00 p.m. Their accomplishments before and after the discovery of the New World. Includes maps and books. **The Americans: the 18th Century Through October** in the Wiggin Gallery (Ext. 280). A selection of 18th century engraved portraits, views, maps, and historical scenes from the Boston Public Library's collection of American historical prints. **The Berlin Wall Through October.** Monday through Friday, 9:00 a.m. to 5:00 p.m. in the Wiggin Gallery balcony (Ext. 280). An exhibit of photographs covering the Cold War, 1945 to 1989, from the BPL's *Boston Herald-Traveler* photograph collection.

Jamaica Plain Branch Library

The Art of Harold Cuniff Jamaica Plain Branch Library, 12 Sedgwick St. Telephone 524-2053. **Through Oct. 31**, library hours. On exhibit are block-

(Continued on next page)

prints and a papier-mache pumpkin — in honor of Halloween — by South Boston artist Harold Cuniff. Mr. Cuniff is a graduate of Framingham State and has lived and taught in Mexico and Puerto Rico.

South Boston Branch Library

Artist of the Month: Alice DeWolfe
South Boston Branch Library, 646 East Broadway. Telephone 268-0180. **Through Oct. 31**, library hours. Exhibit of oil paintings by talented South Boston artist Alice DeWolfe.

GUIDED TOURS

Central Library

Art & Architecture Tour of the BPL Mondays 2:30 p.m., Tuesdays and Wednesdays 6:30 p.m., Thursdays and Saturdays 11:00 a.m. A guided tour of the Boston Public Library's two buildings in Copley Square. Telephone 536-5400, Ext. 212. Cosponsored by the BPL and the Junior League of Boston. Meet in the lobby of the Johnson building, 666 Boylston Street.

CITY OF BOSTON CODE AND ORDINANCES BOOK

CITY CLERK

The City Clerk's office is now offering for sale the *City of Boston Code, Volume I Ordinances*, with supplements through 1990, at one hundred twenty-five dollars (\$125.00) per copy.

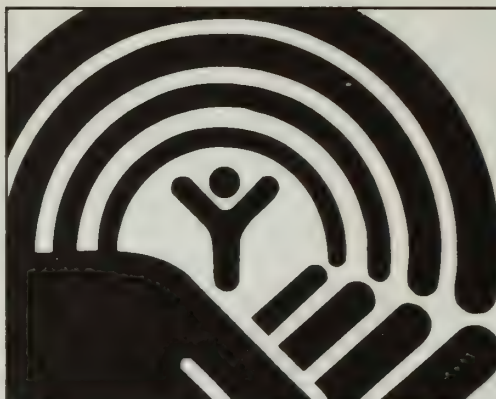
The new Code contains several new features designed to make it easier to use:

- A new numbering system provides chapters on a topical basis.
- Subsection headings have been inserted for clarity and ease.
- Each page has been numbered, and the numeration corresponds with the chapter designation. For example, Chapter V starts on page 501 and allows for 100 pages to be used in that chapter.
- Each chapter starts on a new page, on the right side of the Code to allow for supplementation and growth of the prior chapter.

Additional supplements will be provided at a reasonable price on an annual basis.

The updated Code should prove to be a valuable aid to attorneys practicing in Boston. Copies may be obtained at this office, Boston City Hall, Room 601, with a payment by check, payable to the City of Boston, in the amount of one hundred twenty-five dollars.

Sincerely,
PATRICK F. McDONOUGH,
City Clerk.



Something to
feel good about.

United Way

CONTRACTS AMENDED

The Mayor has approved the amending of contracts, based on the following information:

June 26, 1991

SCHOOL DEPARTMENT

Various Services

C4104-92, Musto Electrical, 15 Symmes Street, Roslindale, MA 02131, \$250,000.

C4171-92, Mutual Stationery, 9 Bromfield Street, Boston, MA 02108, \$250,000.

C4105-92, Naratone Building Services, 90 Warren Street, Roxbury, MA 02119, \$250,000.

C4106-92, National Abatement Services Inc., 150 Recreational Drive, Hingham, MA 02043, \$250,000.

C4108-92, National Electro-Coatings, Inc., 677 Dover Center Road, Westlake, Ohio 44145, \$250,000.

C4107-92, National Electrical Testing & Service, Inc., 1019 Crescent Street, Brockton, MA 02402, \$250,000.

C4109-92, National Surface Cleaning, Inc., 49 Danton Drive, Methuen, MA 01844, \$250,000.

C4109-92, New England Glide & Caster Co., 1954 Baldwin Street, Waterbury CT 06721, \$250,000.

C4109-92, Northeast Elevator Co., Inc., 535 Albany Street, Boston, MA 02118, \$250,000.

C4109-92, Nova Sheen Corp., 417 Blue Hill Ave., P.O. Box 123, Boston, MA 02121, \$250,000.

C4110-92, Obin Electric Co., Inc., 430 Amory Street, P.O. Box 687, Jamaica Plain, MA 02130, \$250,000.

C4111-92, P. O'Donnell Company, 41 Barham Ave., Quincy, MA 02171, \$250,000.

C4158-92, O'Neal's Trucking Company, 150 Blue Hill Ave., Roxbury, MA 02119, \$250,000.

C4173-92, Daniel F. O'Neill Co., 177 Stratford Street, West Roxbury, MA 02132, \$250,000.

C4112-92, O'Sullivan Flooring Co., Inc., 139A Sagamore Street, North Quincy, MA 02171, \$250,000.

C4113-92, Paint Pro, 10 Merola Park, Boston, MA 02126, \$250,000.

C4114-92, John Palumbo Company, 321 West Second Street, South Boston, MA 02127, \$250,000.

C4115-92, Paradigm Engineering & Construction, Inc., 383 Dorchester Avenue, South Boston, MA 02127, \$250,000.

C4152-92, Petrucci Construction, 41 Chester Street, P.O. Box 271, Lynn, MA 01903, \$250,000.

C4116-92, Presidential Sheet Metal Inc., 25 Beech Street, P.O. Box 307, Rockland, MA 02370, \$250,000.

C4117-92, Priority Contractors Inc., 26 Sydney Street, Somerville, MA 02145, \$250,000.

C4118-92, Prudential Door & Window Company, Inc., 1 Presidential Drive, Woburn, MA 01801, \$250,000.

C4119-92, R & L Construction Co., Inc., 184 Dorchester Ave., Dorchester, MA 02124, \$250,000.

C4119-92, RAY-GAR Corporation, 9 Greer Street, Holliston, MA 01746, \$250,000.

ADVERTISEMENT CITY OF BOSTON

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Boston Business School Roof and HVAC — Project No. 5822.

Under Massachusetts General Laws c. 7, § 38A-1/2 — 38 O, the Public Facilities Department is requesting proposals for design work including construction plans, specifications and cost estimates, and construction supervision for the Boston Business School Roof and HVAC with associated construction cost estimates of \$300,000.00.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twenty-four (24) months after execution of a contract. Applicants must be either registered Architects or Engineers in the Commonwealth of Massachusetts.

Designer proposal forms, designer qualification statements and program sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by 5:00 p.m. on November 14, 1991.

PAUL D. ROCHE,
General Counsel.

(Oct. 28.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies:
Purchase of an Integrated Software Package for the Department of Food Services for the Period January 1, 1992 through June 30, 1993.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on October 28 and November 4, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid shall be plainly marked "Bids or Purchase of an Integrated Software Package or the Department of Food Services for the Period January 1, 1992 through June 30, 1993, Bid Date: Tuesday, November 26, 1991." and shall be filed simultaneously no later than Tuesday, November 26, 1991 at twelve o'clock noon (Boston Time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and the contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, November 26, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Oct. 28; Nov. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent

invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on October 28, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 160 — K-9 DOG SUPPLIES AND ACCESSORIES to the POLICE DEPARTMENT — Bid Opening Date: Monday, November 18, 1991. (Commodity Code: 825-99; Buyer No. 5.)

Bid No. 161 — AMBULANCES to the BOSTON CITY HOSPITAL — Bid Opening Date: Wednesday, November 13, 1991. (Commodity Code: 070-03; Buyer No. 6.)

Bid No. 162 — UNIFORMS to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Tuesday, November 19, 1991. (Commodity Code: 200-99; Buyer No. 2.)
(Oct. 28; Nov. 4, 11.)



"BOSTON!—

Let every child born of her
And every child of her adoption
See to it to keep the name of Boston
As clean as the sun
And that in the distant ages
The prayers of the millions
On the hills that grid this Town of Boston

will be:

SICUT PATRIBUS—SIT DEUS NOBIS."

(As with our fathers—so God be with us.)

—Ralph Waldo Emerson.

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

Invitation for Sealed Bids for Supplying and Delivering Shipping Supplies.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as Awarding Authority, invites sealed bids for performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Boston Public Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts, commencing at 12 o'clock noon (Boston time), on Monday, October 28, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously no later than Thursday, November 14, 1991, at 12 o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, Massachusetts 02201, and at the office of the Official, Boston Public Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts 02116.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of five (5) percent of the total bid price shall be submitted with the copy of the bid filed with the Awarding Authority. Bid bonds will not be accepted.

A performance bond of a surety company authorized to do business in the Commonwealth of Massachusetts, satisfactory to the Awarding Authority, and written in the full amount of the contract will be required of the successful bidder.

Sealed bids shall be publicly opened by the Awarding Authority on Thursday, November 14, 1991, at the Boston Public Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts 02116.

The award of any contract shall be subject to the approval of the Mayor of Boston and the Board of Trustees in charge of the Library Department of the City of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The attention of all bidders is specifically directed to the equal opportunity section of the bid specifications and contract and the obligations of the contractor to take affirmative action in connection with employment practices throughout the period of this contract.

The City and the Awarding Authority reserve the right to reject any or all bids, or any item or items thereof.

This contract is subject to the approval of the Board of Trustees in charge of the Library Department of the City of Boston.

CITY OF BOSTON,
THE BOARD OF TRUSTEES IN CHARGE OF THE
LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,

By KEVIN T. FITZPATRICK,

Assistant to the Director
for Business and Publishing Services.

(Oct. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Bid No. 557 — Washer/Pasteurizer.**

The City of Boston (the City), acting by its Board of Health and Hospitals and its Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of Contract Management, 3rd Floor Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, MA 02118, commencing at 9:00 a.m. on Monday, October 28, 1991. Invitations for Bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously no later than Tuesday, November 12, 1991, at twelve noon (12:00) at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, 818 Harrison Avenue, Boston, MA 02118.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$20.00 (non-refundable), shall be required from each bidder.

A performance bond in the amount of N/A shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, November 12, 1991 at twelve noon (12:00).

The award of any contract shall be subject to the approval of the Mayor of Boston and the Commissioner of the Department of Health and Hospitals.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids, or any items.

JUDITH KURLAND,
Commissioner.

(Oct. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

Invitation for Sealed Bids for Supplying and Delivering Paper Towels, Toilet Tissue, Paper Cups and Trash Liners.

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as Awarding Authority, invites sealed bids for performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Boston Public Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts, commencing at 12 o'clock noon (Boston time), on Monday, October 28, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously no later than Wednesday, November 13, 1991, at 12 o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, Massachusetts 02201, and at the office of the Official, Boston Public Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts 02116.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of five (5) percent of the total bid price shall be submitted with the copy of the bid filed with the Awarding Authority. Bid bonds will not be accepted.

A performance bond of a surety company authorized to do business in the Commonwealth of Massachusetts, satisfactory to the Awarding Authority, and written in the full amount of the contract will be required of the successful bidder.

Sealed bids shall be publicly opened by the Awarding Authority on Wednesday, November 13, 1991, at the Boston Public Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts 02116.

The award of any contract shall be subject to the approval of the Mayor of Boston and the Board of Trustees in charge of the Library Department of the City of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The attention of all bidders is specifically directed to the equal opportunity section of the bid specifications and contract and the obligations of the contractor to take affirmative action in connection with employment practices throughout the period of this contract.

The City and the Awarding Authority reserve the right to reject any or all bids, or any item or items thereof.

This contract is subject to the approval of the Board of Trustees in charge of the Library Department of the City of Boston.

CITY OF BOSTON,
THE BOARD OF TRUSTEES IN CHARGE OF THE
LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,

By KEVIN T. FITZPATRICK,
Assistant to the Director

for Business and Publishing Services.

(Oct. 28.)

**ADVERTISEMENT
THE BOSTON WATER
AND SEWER COMMISSION**

425 Summer Street
Boston, MA 02210-1700

JOHN F. SCALCIONE
MANAGER OF PROCUREMENT
JOHN F. FLYNN
PURCHASING MANAGER

**Request for Proposals for Mail House
Services, RFP No. 92205002.**

The Boston Water and Sewer Commission by its Executive Director invites sealed proposals from qualified firms to provide Mail House Services.

The proposal submitted should include providing the following services for 1992:

1. Pick up bills at 425 Summer Street
2. Trim, Burst, Fold bill stock
3. Insert 2-3 pieces into a #10 envelope
4. Assemble "multi-clock" accounts — these multi clock accounts must be handled separately and MUST be mailed together in one envelope
5. Insert 2-3 pieces into #10 envelope
6. Presort (from non zip to zip order), Meter and deliver to Post Office

In addition to these basic services, please provide a quotation on the cost of storing at your facility a six month supply of #9 and #10 envelopes, plus any inserts to be used in a specific quarter. Also please quote on the cost of imprinting the current water and sewer rates on the back of each bill in the space provided.

Quantity is approximately 90,000 bills per quarter.

Proposals should also include meeting the following requirements:

1. Bills, once released by Commission, MUST be delivered to the Post Office on the next business day.
2. Proof of mailing from Post Office MUST be provided for each mailing.
3. All postage advances must be reconciled by the 15th of the following month.
4. All proposals must clearly identify the cost of each service required in order to be considered responsive.
5. Proposals must include three client references which will confirm the bidder has done ALL of the above.

Interested firms should contact Nora Ulatowski, Manager of Billing and Adjustments, for guidelines and samples. Proposals should be submitted no later than October 31, 1991, 4:00 p.m. Address proposals to Boston Water and Sewer Commission, 425 Summer Street, Boston, MA 02210. Attention: John Flynn, Purchasing Manager.

The Executive Director reserves the right to reject any and all bids, or any item or items of the bid and to waive technical defects which are not of substantive nature if the Commissioners should determine that it is in the best interest of the Commission to do so.

The Boston Water and Sewer Commission is an equal opportunity employer. Women and minority owned businesses are encouraged to apply.

(Oct. 28.)

**DON'T TIE UP
MAIL SERVICE
— USE ZIP CODE**



**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Removal and Disposal of
Trees, Limbs, Trunks, and Stumps at Vari-
ous Locations in the City of Boston.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereunder referred to as the Awarding Authority, hereby invites sealed bids for the project stated below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Removal and Disposal of Trees, Limbs, Trunks, and Stumps at Various Locations in the City of Boston."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to provide a crew to remove in the entirety, dead and diseased trees, limbs, trunks, and stumps at various locations in the City of Boston. Estimated cost \$30,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, November 14, 1991, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The City of Boston reserves the right to reject any and all bids.

The maximum time for bid acceptance by the City of Boston is 90 days after the receipt of Bids.

SPECIFICATIONS AND PLANS will be available on or about Monday, October 28, 1991, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, bid bond of a surety company qualified to do business under the laws of the commonwealth and satisfactory to the Commissioner made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Within five (5) working days after the receipt of general bids, the low bidder must submit a completed MBE Utilization Form(s) to the Compliance and Enforcement Division of the Office of Jobs and

Community Services located at 43 Hawkins Street, Boston, MA 02114, covering each minority/women business enterprise to be used to make the requirements contained in the contract documents. If a firm is certified as a minority-owned firm, that firm may propose to work as either minority or women owned or both for each contract by declaring its status on the Minority Business utilization form or the Women Business Utilization Form (MBU-F or WBU-F).

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department, Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services, Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory as amended and provided by the Compliance and Enforcement Division then a Certification Application completed by the non-certified business must be filed with the Compliance and Enforcement Division within five (5) business days after the opening of general bids.

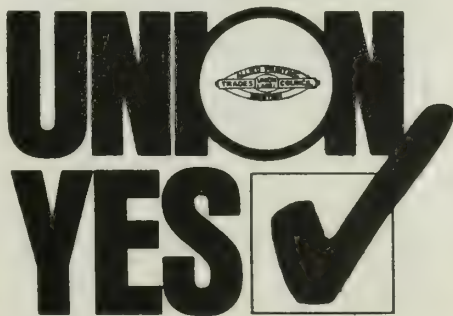
The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, November 5, 1991, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
(Oct. 28; Nov. 4.) Commissioner.**



**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO ENGINEERS

Invitation for Request for Engineers

The Parks and Recreation Department, acting through the Commissioner, is requesting proposals for engineering work including evaluation and/or testing of current City of Boston floodlight poles for recommendations for their repair, evaluation of electrical system for current use, remaining service life, potential safety hazards and alterations and repairs necessary for continued long term operation, specifications and cost estimates, and construction supervision for: design of renovation and reconstruction of the floodlighting system.

The project fee will follow the schedule as stated in the proposal form. Contract documents shall be completed as stated in the proposal forms. Applicants must be registered electrical engineers in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the Office of the Chief Engineer, Parks and Recreation Department, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118. Proposals are available now and must be returned no later than 5 p.m., November 15, 1991.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
(Oct. 28-Nov. 4.) Commissioner.**

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designers.

The Parks and Recreation Department, acting through its Commissioner, is requesting proposals for design work including structural evaluation, development of plans, specifications and cost estimates, and construction supervision for the following facility:

Copp's Hill Cemetery, North End, Boston.

Project fees will follow the schedule as stated in the proposal form. Contract documents shall be completed as stated in the proposal forms. Applicants must be registered structural engineers in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the Office of the Chief Engineer, Parks and Recreation Department, 1010 Massachusetts Avenue, (third floor), Roxbury, MA 02118. Proposals are available now and must be returned no later than 5:00 p.m., November 15, 1991.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
(Oct. 28-Nov. 4.) Commissioner.**

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on October 14, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 145 — TIRES to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, October 28, 1991. (Commodity Code: 863-99; Buyer No. 6.)

Bid No. 146 — MISCELLANEOUS BADGES to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Tuesday, October 29, 1991. (Commodity Code: 080-15; Buyer No. 4.)

Bid No. 147 — JANITORIAL SUPPLIES to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Wednesday, October 30, 1991. (Commodity Code: 485-16; Buyer No. 5.)

Bid No. 147 — INMATE CLOTHING to SHERIFF/SUFFOLK COUNTY HOUSE OF CORRECTION — Bid Opening Date: Tuesday, November 5, 1991. (Commodity Code: 200-84; Buyer No. 2.)

(Oct. 14, 21, 28.)

It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designers.

The Parks and Recreation Department, acting through the Commissioner, is requesting designer services, including site analysis, design development plans, construction documents, cost estimates, and construction observation, for design of restoration and renovations to portions of various parks and playgrounds.

The design team will be selected from the qualifications submitted as stated in the Request for Qualifications (RFQ). All designer services and products shall be completed for the project named above as described in the RFQ, which also states the designer fees. Applicant team with relevant experience must include a registered landscape architect and civil engineer in the Commonwealth of Massachusetts. The RFQ will be available as of October 28, 1991, and must be picked up from the Office of the Chief Engineer, Parks and Recreation Department, 1010 Massachusetts Avenue, Third Floor, Boston, MA 02118. Qualifications must be submitted no later than 5:00 p.m., November 15, 1991.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.**

(Oct. 28-Nov. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

**Invitation for Sealed Bids for Supplying
and Delivering Envelopes.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as Awarding Authority, invites sealed bids for performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Boston Public Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts, commencing at 12 o'clock noon (Boston time), on Monday, October 28, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously no later than Tuesday, November 12, 1991, at 12 o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, Massachusetts 02201, and at the office of the Official, Boston Public Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts 02116.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the

City of Boston, in the sum of five (5) percent of the total bid price shall be submitted with the copy of the bid filed with the Awarding Authority. Bid bonds will not be accepted.

A performance bond of a surety company authorized to do business in the Commonwealth of Massachusetts, satisfactory to the Awarding Authority, and written in the full amount of the contract will be required of the successful bidder.

Sealed bids shall be publicly opened by the Awarding Authority on Tuesday, November 12, 1991, at the Boston Public Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts 02116.

The award of any contract shall be subject to the approval of the Mayor of Boston and the Board of Trustees in charge of the Library Department of the City of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The attention of all bidders is specifically directed to the equal opportunity section of the bid specifications and contract and the obligations of the contractor to take affirmative action in connection with employment practices throughout the period of this contract.

The City and the Awarding Authority reserve the right to reject any or all bids, or any item or items thereof.

This contract is subject to the approval of the Board of Trustees in charge of the Library Department of the City of Boston.

**CITY OF BOSTON,
THE BOARD OF TRUSTEES IN CHARGE OF THE
LIBRARY DEPARTMENT OF THE CITY OF
BOSTON,**

**By KEVIN T. FITZPATRICK,
Assistant to the Director
for Business and Publishing Services.**

(Oct. 28.)

**MASSACHUSETTS WATER
RESOURCES AUTHORITY**

INVITATION TO BID

The Massachusetts Water Resources Authority is seeking bids for the following:

WRA-703 Hypalon Lined Butterfly Valves with Accessories — 11/4/91 — 10:00 a.m.

WRA-704 Printing 2,000/EA "Down the Drain" Curricula, Approximately 170 pages/EA. 2 or Color. — 11/13/91 — 11:00 a.m.

WRA-705 12-Month Contract to Provide the Authority with Confined Space Ventilation Systems—Approx. 12 Units — 11/14/91 — 11:00 a.m.

Sealed bids will be received at the offices of the Massachusetts Water Resources Authority, Charlestown Navy Yard, Document Distribution Office, 100 First Avenue, First Floor, Boston, Massachusetts 02129, up to the time and date listed above at which time they will be publicly opened and read.

Bid documents and specifications may be obtained by calling Lorrie Armstrong at MWRA's Document Distribution Office, 242-6000, Ext. 2575.

The Authority reserves the right to reject any or all bids, to omit an item or items or to accept a proposal deemed best for the Authority.

(Oct. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

ASSESSING DEPARTMENT

Miscellaneous Computer Peripherals (Terminals, Printers, Etc.) Invitation for Bids to Provide Repair of Miscellaneous Computer Peripherals. (Terminals, Printers, Etc.).

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites sealed bids for the performance of the work generally described above, and in the specifications accompanying the bid documents.

The bid may be obtained at the Office of the Official, Assessing Department, Room 301, City Hall, Boston, MA 02201, on or after 12 Noon on Tuesday, October 22, 1991.

One copy of the bid shall be filed no later than 10:00 a.m., Boston time on Wednesday, November 6, 1991 at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201. The original along with the bid deposit required, shall be filed no later than 10:00 a.m., Boston time on Wednesday, November 6, 1991, at the Assessing Department, Room 301, City Hall, Boston, MA 02201, at which time and place they shall be opened and read. Bids shall be returned in a sealed envelope plainly marked "Bids for Miscellaneous Computer Peripherals (Terminals, Printers, Etc.)." Wednesday, November 6, 1991.

Vendors attending bid openings must sign a Bid Certification Form" (CB Form No. 2) certifying presence at bid readings.

The attention of all bidders is directed to the request for a bid deposit of \$250.00 (Two Hundred Fifty Dollars) in the form of a cashier's check, made payable to "City of Boston" issued by a responsible bank or trust company qualified to do business in Massachusetts.

The City and the Official reserve the right to reject any or all bids, in whole or in part; to waive any defects, informalities, and minor irregularities in the bids received to accept exceptions to these specifications and to act otherwise as the City and the Official alone may deem in the City's best interest. It is the policy of the City to award the contract within ninety (90) days after the opening of the bid. The attention of all bidders is specifically directed to the equal opportunity section of the contract. Minorities and women bidders are encouraged to apply.

THADDEUS J. JANKOWSKI, JR.,
Commissioner.

(Oct. 21, 28.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: "Provision of Emergency Taxi Transportation for SPED Students".

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at

twelve o'clock noon on October 21 and 28, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Provision of Emergency Taxi Transportation for SPED Students", Bid Date: Wednesday, November 13, 1991" and shall be filed simultaneously no later than Wednesday, November 13, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, November 13, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(Oct 21, 28.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Bid No. 556 -- Gastrointestinal Feeding Devices and Supplies.

The City of Boston (the City), acting by its Board of Health and Hospitals and its Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of Contract Management, 3rd Floor Administration Building, Boston City Hospital, 818 Harrison Avenue, Boston, MA 02118, commencing at 9:00 a.m. on Monday, October 28, 1991. Invitations for Bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously no later than Tuesday, November 12, 1991, at twelve noon (12:00) at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, 818 Harrison Avenue, Boston, MA 02118.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$20.00 (non-refundable), shall be required from each bidder.

A performance bond in the amount of N/A shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, November 12, 1991 at twelve noon (12:00).

The award of any contract shall be subject to the approval of the Mayor of Boston and the Commissioner of the Department of Health and Hospitals.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids, or any items.

JUDITH KURLAND,
Commissioner.

(Oct. 28.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: "Two Social Workers to Provide Services at Madison Park/Humphrey High School".

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on October 21 and 28, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Two Social Workers to Provide Services at Madison Park/Humphrey High School", Bid Date: Friday, November 15, 1991" and shall be filed simultaneously no later than Friday, November 15, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Friday, November 15, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(Oct 21, 28.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
"Supply Lumber for Industrial Arts Wood-
working Shops".**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on October 21 and 28, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Supply Lumber for Industrial Arts Woodworking Shops", Bid Date: Thursday, November 14, 1991" and shall be filed simultaneously no later than Thursday, November 14, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Thursday, November 14, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Oct 21, 28.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
"Provide Security Devices for Com-
puters".**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on October 21 and 28, 1991.

Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Provide Security Devices for Computers", Bid Date: Friday, November 15, 1991" and shall be filed simultaneously no later than Friday, November 15, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Friday, November 15, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Oct. 21, 28.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
"Evaluation of Chapter I Programs".**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on October 21 and 28, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Evaluation of Chapter I Programs", Bid Date: Thursday, November 14, 1991" and shall be filed simultaneously no later than Thursday, November 14, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Thursday, November 14, 1991, at Boston

Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Oct 21, 28.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting August 15, 1991, the Commission voted and the Mayor subsequently approved their intent to sell Zina Beverly, approximately 3,477 square feet land with the building(s) thereon located at 33 Maica Street, in the Roxbury-Forest Hills district the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, Court Street, sixth floor, Boston, MA 02108, on a regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT.**

PAUL ROCHE,
(Oct. 21-28.) *General Counsel.*

**RE-ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

**Renovations to the Mission Hill, Shelbourne
Flaherty & Paris Street Recreation Facility
— Project No. 5820.**

Under Massachusetts General Laws c. 7, 38A-1/2 — 38O, the Public Facilities Department requesting proposals for design work including development of plans, specifications and cost estimates, and construction supervision for renovations to the Mission Hill, Shelbourne, Flaherty Paris Street Recreation Facilities with associated construction cost estimate of \$630,000.00.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twenty-four (24) months after execution of a contract. Applicants must be either registered Architects or Engineers in the Commonwealth of Massachusetts.

Designer proposal forms, designer qualification statements and program sheets may be obtained from the Public Facilities Department, sixth floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 724-8288 and refer to this advertisement. Proposals available now and must be returned by November 6, 1991 no later than 5:00 p.m.

PAUL D. ROCHE,
General Counsel.

(Oct. 28.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent, invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on October 21, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate, and in accordance with, the Invitation for Bids. All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$1,000 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

CANCELLATION

No. 136 — DISPLAY TELEPHONES AND CONSOLE (ADVERTISEMENT) to SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Tuesday, October 22, 1991. (Commodity Code: 725-53; Buyer No. 7.)

No. 149 — AUTOMOTIVE LIFT (DELIVERY & INSTALLATION) to the ELDERLY DEPARTMENT — Bid Opening Date: Wednesday, November 6, 1991. (Commodity Code: 075-44; Buyer No. 6.)

No. 150 — BATTLE DRESS UNIFORMS (FATIGUES)/CAPS & PATCHES to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Tuesday, November 12, 1991. (Commodity Code: 200-99; Buyer No. 2.)

No. 151 — POISONS - GRAINS & BAITS to the INSPECTIONAL SERVICES DEPARTMENT — Bid Opening Date: Wednesday, November 13, 1991. (Commodity Code: 675-35; Buyer No. 5.)

No. 152 — HELMETS to BOSTON POLICE & SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Thursday, Nov-

ember 14, 1991. (Commodity Code: 680-09; Buyer No. 5.)

Bid No. 153 — SCREENED LOAM to the PARKS & RECREATION DEPARTMENT — Bid Opening Date: Wednesday, November 13, 1991. (Commodity Code: 790-70; Buyer No. 2.)

Bid No. 154 — PERSONAL COMPUTERS & DISK DRIVES to SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Thursday, November 14, 1991. (Commodity Code: 207-99; Buyer No. 2.)

Bid No. 155 — MISCELLANEOUS HARDWARE to the BOSTON CITY HOSPITAL — Bid Opening Date: Tuesday, November 5, 1991. (Commodity Code: 460-99; Buyer No. 1.)

Bid No. 156 — UNDERWEAR: TEE SHIRTS & BRIEFS to SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Friday, November 15, 1991. (Commodity Code: 200-69; Buyer No. 2.)

Bid No. 157 — RECREATIONAL EQUIPMENT to the PARKS & RECREATION DEPARTMENT — Bid Opening Date: Wednesday, November 6, 1991. (Commodity Code: 805-30; Buyer No. 1.)

Bid No. 158 — VIDEO SURVEILLANCE EQUIPMENT & ACCESSORIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, November 6, 1991. (Commodity Code: 840-70; Buyer No. 7.)

Bid No. 159 — COMPRESSED AIR FOAM SYSTEM to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Monday, November 4, 1991. (Commodity Code: 340-99; Buyer No. 5.)

(Oct. 21, 28; Nov. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

ASSESSING DEPARTMENT

Computer Software Maintenance: Invitation for Bids to Provide On-Site Maintenance and Repair of Digital Equipment Corporation (DEC) Computer Software.

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites sealed bids for the performance of the work generally described above, and in the specifications accompanying the bid documents.

The bids may be obtained at the Office of the Official, Assessing Department, Room 301, City Hall, Boston, MA 02201, on or after 12 Noon on Tuesday, October 22, 1991.

One copy of the bid shall be filed no later than 11:00 a.m., Boston time on Wednesday, November 6, 1991 at the office of the City Auditor, Room M4, City Hall, Boston, MA 02201. The original along with the bid deposit required, shall be filed no later than 11:00 a.m., Boston time on Wednesday, November 6, 1991, at the Assessing Department, Room 301, City Hall, Boston, MA 02201, at which time and place they shall be opened and read. They shall be returned in a sealed envelope plainly marked "Bids for On-Site Maintenance and Repair of Digital Equipment Corporation (DEC) Computer Software," Wednesday, November 6, 1991.

Vendors attending bid openings must sign a "Bid Certification Form" (CB Form No. 2) certifying presence at bid readings.

The attention of all bidders is directed to the request for a bid deposit of \$250.00 (Two Hundred Fifty Dollars) in the form of a cashier's check, made payable to "City of Boston" issued by a responsi-

ble bank or trust company qualified to do business in Massachusetts.

The City and the Official reserve the right to reject any or all bids, in whole or in part; to waive any defects, informalities, and minor irregularities in the bids received to accept exceptions to these specifications and to act otherwise as the City and the Official alone may deem in the City's best interest. It is the policy of the City to award the contract within ninety (90) days after the opening of the bid.

The attention of all bidders is specifically directed to the equal opportunity section of the contract. Minorities and women bidders are encouraged to apply.

THADDEUS J. JANKOWSKI, JR.,
Commissioner.

(Oct. 21, 28.)

**ADVERTISEMENT
CITY OF BOSTON**

ASSESSING DEPARTMENT

Computer Hardware Maintenance: Invitation for Bids to Provide On-Site Maintenance and Repair of Digital Equipment Corporation (DEC) Computer Hardware (VAX 4000-300 VMS Time-Sharing).

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites sealed bids for the performance of the work generally described above, and in the specifications accompanying the bid documents.

The bids may be obtained at the Office of the Official, Assessing Department, Room 301, City Hall, Boston, MA 02201, on or after 12 Noon on Tuesday, October 22, 1991.

One copy of the bid shall be filed no later than noon, Boston time on Wednesday, November 6, 1991 at the office of the City Auditor, Room M4, City Hall, Boston, MA 02201. The original along with the bid deposit required, shall be filed no later than noon, Boston time on Wednesday, November 6, 1991, at the Assessing Department, Room 301, City Hall, Boston, MA 02201, at which time and place they shall be opened and read. They shall be returned in a sealed envelope plainly marked "Bids for On-Site Maintenance and Repair of Digital Equipment Corporation (DEC) Computer Hardware (VAX 4000-300 VMS Time-Sharing)," Wednesday, November 6, 1991.

Vendors attending bid openings must sign a "Bid Certification Form" (CB Form No. 2) certifying presence at bid readings.

The attention of all bidders is directed to the request for a bid deposit of \$250.00 (Two Hundred Fifty Dollars) in the form of a cashier's check, made payable to "City of Boston" issued by a responsible bank or trust company qualified to do business in Massachusetts.

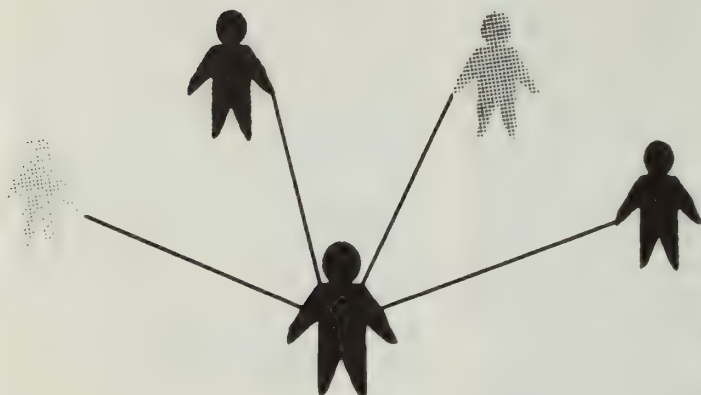
The City and the Official reserve the right to reject any or all bids, in whole or in part; to waive any defects, informalities, and minor irregularities in the bids received to accept exceptions to these specifications and to act otherwise as the City and the Official alone may deem in the City's best interest. It is the policy of the City to award the contract within ninety (90) days after the opening of the bid.

The attention of all bidders is specifically directed to the equal opportunity section of the contract. Minorities and women bidders are encouraged to apply.

THADDEUS J. JANKOWSKI, JR.,
Commissioner.

(Oct. 21, 28.)

You're the *Lifeblood* of the City!



The City of Boston

Blood Donor Center at City Hall

Open Thursdays, 8:00 a.m. to 3:00 p.m.
Room 115

For more information, Call Gerry Wyse, R.N.
725-4983

**KEEP
BOSTON
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SAFELY!**

BUCKLE UP YOUR BABY!

IT'S the LAW!

Children twelve years of age & under must be fastened in a safety belt
or child car seat when riding in a motor vehicle.

EMPLOYEE CAR SEAT LOANER PROGRAM

Infant & Toddler Car Seats Available For Short Term Loan
to City of Boston Employees

For more information, call

Geraldine Wyse, R.N.
Boston City Hall
725-4983



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Roscoe Morris, *Director*, Room 612, 725-3360
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Contract Office, 4186

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Francis Doyle, *State Liaison*, Room 960, 725-4616

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Robert Finneran, *Council Liaison*, Room 960, 725-4473

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CITY RECORD

SUBSCRIPTION APPLICATION

The City Record is the Official Chronicle of the City of Boston. This periodical publishes municipal news, notices and all advertisements for the procurement of goods, materials, and services that are estimated to equal or exceed \$2,000.

Any vendor interested in supplying goods, materials or services to the City of Boston would benefit by gaining access to the City Record. The City Record is the most widely subscribed state or local advertising vehicle in New England.

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Boston City Hall
Room 800
One City Hall Plaza
Boston, MA 02201
Attn.: William D. Stanton, Managing Editor

Questions or concerns please write or call: 725-4188

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CITY

STATE

(Please include zip + four)

Please check if applicable to your business:

City Certified Minority Owned: ☐

City Certified Women Owned: ☐

Please provide one of the following:

F.I.N. # _____ - _____ - _____ - _____

S.S. # _____ - _____ - _____ - _____

CITY OF BOSTON

Proceedings of City Council

Wednesday, February 27, 1991.

Regular meeting of the City Council held in the Council Chamber, City Hall, at 1 p.m., President IANNELLA in the chair, and all the members present.

INVOCATION

Reverend Thomas Duval, Bethlehem Lutheran Church, Roslindale, delivered the invocation, and the meeting was opened with the Pledge of Allegiance to the Flag.

ORDER AUTHORIZING PUBLIC WORKS DEPARTMENT TO ACCEPT AND EXPEND GRANT NOT TO EXCEED \$238,600 FOR SOUTH STREET, JAMAICA PLAIN, FROM MBTA (DOCKET NO. 0336)

The following was received:

City of Boston
Office of the Mayor

February 26, 1991.

To the City Council.

Dear Councillors:

I transmit herewith for your approval an order to accept and expend an amount not to exceed \$238,600 for the redesign and reconstruction of South Street in Jamaica Plain, Massachusetts. The funds are made available from the Massachusetts Bay Transportation Authority acting under the provisions of Chapter 161A of the General Laws.

I urge your Honorable Body to pass this order.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Whereas, The City of Boston has entered into an agreement, dated December 3, 1990, with the Massachusetts Bay Transportation Authority for the redesign and reconstruction of South Street in Jamaica Plain, Massachusetts; and

Whereas, The Massachusetts Bay Transportation Authority agrees to transmit to the City of Boston funds not to exceed \$238,600 for the redesign and reconstruction of South Street in Jamaica Plain, Massachusetts; now, therefore, be it

Ordered, That approval be, and hereby is, given in accordance with section 53A of Chapter 44 of the General Laws, to the Commissioner of the Public Works Department of the City of Boston to accept and expend an amount not to exceed two hundred thirty-eight thousand six hundred dollars (\$238,600) for the redesign and reconstruction of South Street in Jamaica Plain, Massachusetts.

Referred to the Committee on the Environment and Public Works.

ORDER AUTHORIZING CITY TO ACCEPT AND EXPEND GRANT OF \$825,000 TO AID POLICE DEPARTMENT'S CRIME PREVENTION EFFORTS IN WAR AGAINST DRUGS FROM MASSACHUSETTS COMMITTEE ON CRIMINAL JUSTICE (DOCKET NO. 0337)

The following was received:

City of Boston
Office of the Mayor

February 26, 1991.

To the City Council.

Dear Councillors:

I transmit herewith for your approval an order authorizing the City of Boston to accept and expend a grant in the amount of eight hundred and twenty-five thousand dollars (\$825,000.00) from the Massachusetts Committee on Criminal Justice. These funds will be used to aid in the Police Department's crime prevention efforts in the war against drugs.

I urge your Honorable Body to pass this order as expeditiously as possible to ensure the continued successful operation of programs funded by this grant.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered, That the City of Boston, acting by and through its Police Department, be, and hereby is, authorized in accordance with G.L. c. 44, s. 53A to accept and expend a grant in the amount of eight hundred and twenty-five thousand dollars (\$825,000.00) from the Commonwealth of Massachusetts Committee on Criminal Justice. The funds will be used to aid in the Police Department's crime prevention efforts in the war against drugs, pursuant to the purpose for which the grant was made.

Referred to the Committee on Public Safety.

ORDER AUTHORIZING CITY TO APPLY FOR GRANT NOT TO EXCEED \$442,000 IN THE FORM OF EMERGENCY SHELTER GRANT FROM HUD (DOCKET NO. 0338)

The following was received:

City of Boston
Office of the Mayor

February 15, 1991.

To the City Council.

Dear Councillors:

I transmit herewith for your approval an order authorizing the City of Boston to apply for a grant in an amount not to exceed four hundred forty-two thousand dollars (\$442,000) in the form of an Emergency Shelter Grant from the U.S. Department of Housing and Urban Development (HUD) under the Stewart B. McKinney Homeless Assistance Act, as amended (42 U.S.C. 11381-11388), and the Fiscal Year 1991 HUD and Independent Agencies Appropriations Act (P.L. 101-507).

I urge your Honorable Body to adopt this order as soon as possible so that the City of Boston may submit its application expeditiously.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Whereas, The Stewart B. McKinney Homeless Assistance Act, as amended (42 U.S.C. 11381-11388), contains provisions authorizing the U.S. Department of

Housing and Urban Development (HUD) to make grants to units of general local government under the Emergency Shelter Grants Program for the rehabilitation or conversion of buildings for use as emergency shelter for the homeless, for certain operating expenses, essential social service expenses and homeless prevention activities in connection with emergency shelter for the homeless; and

Whereas, Funds in the amount of \$73,164,000 have been appropriated for the Emergency Shelter Grant Program through the Fiscal Year 1991 HUD and Independent Agencies Appropriations Act (P.L. 101-507); and

Whereas, The City of Boston is entitled under the provisions of this Act to apply for a grant not to exceed \$442,000; and

Whereas, The Public Facilities Department will administer the proposed Emergency Shelter Grant; now therefore, be it

Ordered, That the Mayor, acting on behalf of the City of Boston, be, and hereby is, authorized to apply for financial assistance to the U.S. Department of Housing and Urban Development under the Stewart B. McKinney Homeless Assistance Act, as amended (42 U.S.C. 11381-11388), for an Emergency Shelter Grant in the amount of not more than \$442,000 and in connection therewith to execute and deliver such documents as may be required by the Federal Government and to act as representatives of the City of Boston in connection with said application.

Referred to the Special Committee on the Hungry and Homeless.

ORDER AUTHORIZING CITY TO EXPEND GRANT OF \$660,250 FROM DEPARTMENT OF HEALTH AND HUMAN SERVICES TO EXPAND "BOSTON AGAINST DRUGS" (DOCKET NO. 0339)

The following was received:

City of Boston
Office of the Mayor

February 26, 1991.

To the City Council.

Dear Councillors:

I transmit herewith for your approval an order authorizing the City to expend a grant in the amount of \$660,250 from the Department of Health and Human Services for the purpose of expanding Boston Against Drugs through a community partnership program which will provide outreach for drug prevention and education programming.

I urge your Honorable Body to pass this order as soon as possible so that the City can expend the funds in furtherance of the purposes for which the funds are intended.

Sincerely,
Raymond L. Flynn,
Mayor of Boston.

Ordered, That the Mayor, acting on behalf of the City of Boston, be, and hereby is, authorized, in accordance with G.L. c. 44, s53A, to expend a grant of \$660,250 from the Department of Health and Human Services for the purpose of expanding Boston Against Drugs through a community partnership program which will provide outreach for drug prevention and education programming.

Referred to the Special Committee on Substance Abuse.

CERTAIN INFORMATION UNDER SECTION 17F RE VIOLATION AT 34 PRATT STREET (DOCKET NO. 0340)

The following was received:

City of Boston
Office of the Mayor

February 19, 1991.

To the City Council.

Dear Councillors:

Relative to a Section 17F information request, passed by your Honorable Body on February 16, 1991, regarding code violations, please find the attached response.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

INSPECTIONAL SERVICES DEPARTMENT

Listed below are the responses from the Inspectional Services Department regarding 34 Pratt Street:

- | 1. Violation | Filed | Closed |
|--------------|----------|----------|
| V2283-85 | 2/13/85 | 7/19/85 |
| V2284-85 | 2/13/85 | 9/12/87 |
| V2111-85 | 3/15/85 | 9/12/87 |
| V4046-87 | 4/1/87 | 4/28/87 |
| V818-89 | 11/23/88 | 6/27/90 |
| V143-89 | 7/20/88 | 12/12/88 |
| V562-89 | 9/30/88 | 12/12/88 |
2. V2284-85
To Legal 3/26/85
 3. Notice Served
No Record
 4. Court action
No court action
 5. V2111-85
To Legal 10/18/85
 6. Properly served on owner 5/9/85 by constable
 7. Court action
No court action
 8. V2112-85
To legal 10/18/85
 9. Notice served on owner 4/24/85
 10. Court action sworn out 12/1/85
Dismissed, signed off 8/4/87
 11. V4046-87
Violation corrected permit no. 3140
 12. Notice served
No record
 13. Court action
No court action
 14. V818-89
To legal 9/11/89
Inspected 6/27/90 Closed
 15. Properly served
No record
 16. Court action
No
 17. V562-89
To legal 10/26/88
 18. Notice served on owner 10/31/88 by constable
 19. No court action
Permit No. 1309 issued
Signed off by inspector 12/12/88
 20. In many cases the Superior Court of the Commonwealth of Massachusetts, Housing Court, determined that the defendant presented sufficient evidence to have Inspectional Service's complaint dismissed. In other cases, the defendant received a permit, thereby correcting the violation.

Placed on file.

**CERTAIN INFORMATION UNDER SECTION 17F
RE FURNITURE PURCHASES (DOCKET NO. 0341)**

The following was received:

City of Boston
Office of the Mayor

February 11, 1991.

To the City Council.

Dear Councillors:

Relative to a Section 17F information request passed by your Honorable Body on January 30, 1991, regarding furniture purchases, please find the attached response.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

(Annexed hereto is the documentation referred to.)

Placed on file.

**CERTAIN INFORMATION UNDER SECTION 17F
RE CITY VEHICLES (DOCKET NO. 0342)**

The following was received:

City of Boston
Office of the Mayor

February 11, 1991.

To the City Council.

Dear Councillors:

Relative to a Section 17F information request, passed by your Honorable Body on January 31, 1991, regarding city vehicles, please find the attached response.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

(Annexed hereto is the documentation referred to.)

Placed on file.

**COMMUNICATION FROM SENATOR
EDWARD M. KENNEDY (DOCKET NO. 0343)**

Communication was received from Edward M. Kennedy, United States Senate, regarding the war in the Persian Gulf.

Placed on file.

**APPOINTMENT BY THE MAYOR
(DOCKET NO. 0344)**

Notice was received by the City Clerk from the Mayor of the appointment of Jovita Fontanez as a member of the Conservation Commission for a term expiring on April 30, 1992.

Placed on file.

**APPOINTMENT BY THE MAYOR
(DOCKET NO. 0345)**

Notice was received by the City Clerk from the Mayor of the appointment of John P. Sullivan as a member of the Conservation Commission for a term expiring on April 30, 1992.

Placed on file.

**COMMUNICATION FROM PUBLIC
WORKS COMMISSION (DOCKET NO. 0346)**

Communication was received from Marilyn P. Corrado, Public Works Commission, Office of the Secretary re: approval of work done by the City in the improvement of a section of road under memorandum of agreement #32275.

Placed on file.

**COMMUNICATION FROM SENATOR
GEORGE J. MITCHELL (DOCKET NO. 0347)**

Communication was received from George J. Mitchell, United States Senate regarding the war in the Persian Gulf.

Placed on file.

**NOTICE OF HEARINGS FROM DEPARTMENT
OF PUBLIC UTILITIES (DOCKET NO. 0348)**

Notice was received from the Department of Public Utilities of hearings re New England Telephone and Telegraph Company.

Placed on file.

**COMMUNICATION FROM MAYOR'S OFFICE OF
CAPITAL PLANNING (DOCKET NO. 0349)**

Communication was received from Mary Nee, Director, Mayor's Office of Capital Planning, transmitting a copy of Rebuilding Boston: A Five-Year Capital Plan Fiscal Years 1991-1995.

Referred to the Committee on Ways and Means.

**APPOINTMENT BY THE MAYOR
(DOCKET NO. 0350)**

Notice was received by the City Clerk from the Mayor of the appointment of Michael Smith as a member of the Conservation Commission for a term expiring April 30, 1993.

Placed on file.

**APPOINTMENT BY THE MAYOR
(DOCKET NO. 0351)**

Notice was received by the City Clerk from the Mayor of the appointment of Michael Smith as Chairperson of the Conservation Commission.

Placed on file.

**APPOINTMENT BY THE MAYOR
(DOCKET NO. 0352)**

Notice was received by the City Clerk from the Mayor of the appointment of Thomas McIntyre as a member of the Conservation Commission for a term expiring April 30, 1993.

Placed on file.

NOTICE FROM BRA RE PROCLAIMER OF MINOR MODIFICATIONS OF CHARLESTOWN URBAN RENEWAL AREA PROJECT NO. MASS. R-55 (DOCKET NO. 0353)

Notice was received by the City Clerk from the Boston Redevelopment Authority re: Proclaimer of Minor Modifications of the Urban Renewal Plan of Charlestown Urban Renewal Area Project No. Mass. R-55.

Referred to the Committee on Planning and Development.

REPORT ON ORDINANCE DESIGNATING CHIEF PROCUREMENT OFFICER OF THE CITY (DOCKET NO. 0329)

Coun. McLAUGHLIN, on behalf of the Committee on Government Operations, submitted the following:

Report on Docket No. 0329, ordinance designating the Chief Procurement Officer of the City (referred February 13) recommending passage of the ordinance.

The report was accepted; **the ordinance was passed.**

APPOINTMENT OF TEMPORARY EMPLOYEE (DOCKET NO. 0354)

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, February 20, 1991 the following named person be, and hereby is, appointed to the position set against her name until Wednesday, May 22, 1991:

Claire Ordile, administrative assistant, \$316.09 per week, part time, 20 hours.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE (DOCKET NO. 0355)

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, February 20, 1991 the following named person be, and hereby is, appointed to the position set against her name until Wednesday, May 22, 1991:

Madeline Cahill, administrative assistant, \$316.09 per week, part time, 20 hours.

Passed under suspension of the rules.

ORDINANCE AMENDING CBC, ORDINANCE 18 — 1.8, HAWKER'S AND PEDDLER'S LICENSE (DOCKET NO. 0356)

Coun. TRAVAGLINI offered the following:

City of Boston
In the Year Nineteen Hundred and Ninety-one
An Ordinance

Be it ordained by the City Council of Boston, in accordance with the provisions of Massachusetts General Laws Chapter 43B, Section 13, and any other applicable law, as follows:

City of Boston Code, Ordinance 8 — 1.8 Paragraph 8, Hawker's and Peddler's License, is hereby amended by adding, after the first paragraph, the following paragraph:

"Further, this fee shall include the maintenance and cleaning of the public areas within the market limits by the City of Boston."

(This paragraph did appear until 1985 in Chapter 4, Section 76 of the City of Boston Code.)

Referred to the Committee on Commerce and Transportation.

COMMITTEE ON WAYS AND MEANS TO HOLD HEARING TO REVIEW STATUS OF FY91 BUDGET (DOCKET NO. 0357)

Coun. MENINO offered the following:

Ordered, That the Committee on Ways and Means hold hearings to review the status of the FY91 budget, including the levels of service being provided by various departments.

Referred to the Committee on Ways and Means.

COMMITTEE ON CITY AND NEIGHBORHOOD SERVICES TO HOLD HEARING TO DETERMINE IF CERTAIN PROJECTS ARE BEING PERFORMED IN VIOLATION OF HARMONY CLAUSE ORDINANCE (DOCKET NO. 0358)

Coun. KELLY offered the following:

Whereas, The Boston City Council had approved and the Mayor had signed into law the Harmony Clause ordinance which assured that all city construction projects would be performed in harmony with all trades on the job; therefore be it

Ordered, That the Committee on City and Neighborhood Services conduct a public hearing to determine if certain projects are being performed in violation of the Harmony Clause ordinance; and be it further

Ordered, That Corporation Counsel Joseph Mulligan, Commissioner Lisa Chapnick of the Public Facilities Department and representative of the Boston Building Trades be invited to attend.

Referred to the Committee on City and Neighborhood Services.

COMMITTEE ON HOUSING TO HOLD HEARING RE RECENT SUPREME JUDICIAL COURT RULING DECLARING IT ILLEGAL TO TARGET RENT SUBSIDIES TO HOMELESS PEOPLE OVER NEEDY FAMILIES ON PUBLIC HOUSING LISTS (DOCKET NO. 0359)

Coun. KELLY offered the following:

Ordered, That the Committee on Housing conduct a public hearing to discuss the recent Supreme Judicial Court ruling declaring it illegal to target rent subsidies to "homeless" people over needy families on public housing lists; and be it further

Ordered, That the Committee ascertain how many "homeless" have been given preference in BHA housing developments at the exclusion of needy families on existing lists; and be it further

Ordered, That the Committee invite representatives of the Mayor's office and the BHA to attend to explain the City's policy in the above regard.

Referred to the Committee on Housing.

COMMITTEE ON CITY AND NEIGHBORHOOD SERVICES TO HOLD HEARING RE CHANGES IN BOSTON ZONING CODE ELIMINATING REQUIREMENTS OF CERTAIN BOARD OF APPEAL APPROVAL (DOCKET NO. 0360)

Coun. KELLY offered the following:

Ordered, That the Committee on City and Neighborhood Services conduct a public hearing into changes in

the Boston Zoning Code which eliminate the requirements of Board of Appeal approval of projects which fall under the definition of "family units" as defined in clause 22B of Section 2-1 of the Zoning Code; and be it further

Ordered, That the Committee also ascertain why the change was proposed; and be it further

Ordered, That the Committee also ascertain why the City Council was not made aware of the proposed change, since the zoning change also eliminates neighborhood review of certain planned projects.

Referred to the Committee on City and Neighborhood Services.

ORDER REQUESTING SCHOOL COMMITTEE TO HAVE THEIR ATTORNEYS DRAFT APPROPRIATE ORDER TRANSFERRING PROPERTY FROM 43 MELROSE STREET SOUTHERLY TO KNOX STREET BACK TO CITY CONTROL (DOCKET NO. 0361)

Coun. KELLY offered the following:

Whereas, On or about August 27, 1908, the City of Boston transferred a parcel of land to the Boston School Department, said parcel being used to facilitate construction of the Abraham Lincoln School; and

Whereas, The land in question, a parcel 10.0 feet wide and approximately 110.0 feet long, from 43 Melrose Street southerly to Knox Street, bounded on the north-easterly side by the land and building located at 43 Melrose Street, and bounded on the southerly side by a slightly elevated iron fence (property of Boston High School) has been used as a driveway by the various abutters of 43 Melrose Street, since approximately 1938; and

Whereas, Since neither the City of Boston nor the School Department have exercised any control of the passageway since approximately 1938; and

Whereas, Under Massachusetts General Law, Chapter 86, section 2, fences erected and continued for more than twenty years will be taken as boundaries when the true boundaries are unknown, and the locus of the driveway, which is the subject of this Order, has continuously been outside the boundaries as established by the School Department; and

Whereas, The City Council declares it to be in the public interest to have this land transferred back to the control of the City so that the City may dispose of the land in an orderly fashion; be it therefore

Ordered, That the City Clerk have delivered to each member of the School Committee and to the law offices of the School Department a copy of this Order, and be it further

Ordered, That the School Committee is respectfully requested to have School Department attorneys draft an appropriate order transferring this property back to the control of the City of Boston, Public Works Department, and that the School Committee vote at its earliest convenience to facilitate this transfer.

Passed under suspension of the rules.

LATE-FILED MATTERS

The Chair moved that the rules be suspended and that four late-filed matters in the hands of the City Clerk be added to the Agenda.

The motion was carried; **the matters were added to the Agenda.**

COMMITTEE ON WAYS AND MEANS TO HOLD HEARING TO EXAMINE IMPACT OF PROPOSED CUTS AFFECTING YOUTH OF BOSTON (DOCKET NO. 0380)

Couns. SALERNO, MENINO, and McCORMACK offered the following:

Whereas, The new State Administration has called for severe cuts in many human services programs, many which directly and indirectly serve the youth of Boston; and

Whereas, The new State Administration has proposed a cut in local aid for fiscal year 1992; and

Whereas, The estimated loss of funds to the City of Boston, due to a cut in local aid, is estimated to be approximately \$45 million dollars; and

Whereas, The proposed cut in local aid will result in cuts in services provided by the City of Boston; and

Whereas, There are indications that three specific programs serving the youth of Boston are proposed to be eliminated — the Peer Leadership Program of the Boston Community Schools, the alternative schools program funded by the State's Juvenile Courts, and the Street Worker Program jointly funded by Boston Community Schools and the State Department of Public Health; and

Whereas, It is important to examine the impact of these and other proposed cuts on services to Boston's youth; and

Whereas, Conducting this examination prior to the City's complete budget review process is an appropriate role for the Boston City Council; therefore be it

Ordered, That the City Council's Committee on Ways and Means hold a hearing to examine the impact of proposed cuts affecting the youth of Boston; and be it further

Ordered, That the Committee on Ways and Means take the necessary steps to gather testimony from Boston youth who are presently served by programs funded by the City of Boston and the State of Massachusetts.

Referred to the Committee on Ways and Means.

ORDER INSTRUCTING COUNCIL STAFF DIRECTOR TO INFORM CITY DEPARTMENTS AWARDED CERTAIN CONTRACTS THAT NO WORK IN ROOMS UNDER CONTROL OF COUNCIL PRESIDENT IS TO BE PERFORMED UNTIL AGREEMENTS WITH RESPECTIVE BUILDING TRADES ARE SIGNED (DOCKET NO. 0381)

Coun. KELLY, for all the Councillors, offered the following:

Whereas, Many residents of Boston are members of organized labor; and

Whereas, Boston has always been a pro organized labor city; and

Whereas, Several contractors currently performing renovations in Boston City Hall, specifically electrical and pipe-fitting work refuse to sign agreements with I.B.E.W. — Local 103, and Pipe Fitters Local 537 respectively; and

Whereas, This adamant refusal to conform to community standards creates disharmony on jobs, labor disputes and results in work stoppages and pickets; be it therefore

Ordered, That to show support for members of the Boston Building Trades the Staff Director of the Boston City Council in accordance with the provisions of CBC section 1-5 is being directed to inform the City departments that awarded said contracts that they are not to perform any work in any of the rooms under the control of the President of the Boston City Council until they sign agreements with the respective building trades.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE (DOCKET NO. 0382)

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, February 27, 1991 the following named person be, and hereby is, appointed to the position set against his name until Wednesday, May 22, 1991:

Michael J. MacDonald, Jr., secretary, \$350.00 per week, full-time, 35 hours.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE (DOCKET NO. 0383)

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, February 20, 1991 the following named person be, and hereby is, appointed to the position set against her name until Wednesday, March 6, 1991:

Claire Ordile, administrative assistant, \$632.18 per week, part-time, 20 hours.

Passed under suspension of the rules.

CONSENT AGENDA

The Chair moved adoption of a Consent Agenda in which the following named Councillors offered resolutions of a condolence or congratulatory nature as set forth after each Councillor's name:

Councillor Byrne: William and Alice Reardon (Docket No. 0362).

Councillor Bolling: Bishop Frank Curtis Cummings (Docket No. 0363); 372nd Infantry Veterans Association of William E. Carter Post #16, American Legion (Docket No. 0364).

Councillors Bolling and Yancey: Richard L. Taylor (Docket No. 0365); Franklin O. Ollivierre (Docket No. 0366).

Councillors McCormack for all Councillors: Robert Davis (Docket No. 0367).

Councillor Yancey: Shirley Shillingford (Docket No. 0368); Clive Trail (Docket No. 0369); Cal. B. Whitworth (Docket No. 0370); Nerva Irvine (Docket No. 0371); Rupert Duntin (Docket No. 0372); Elton Byron (Docket No. 0373); Leon Mulrain (Docket No. 0374); Errol Clarke (Docket No. 0375); Roland T. Peters (Docket No. 0376).

Councillor Scondras: Urging all health care professionals and community health care workers to meet with Dr. Julio Alberto Cano during his visit from El Salvador (Docket No. 0377); Vecino (Docket No. 0378).

Councillor Yancey: All participants in Fifth Annual Charles C. Yancey Black History Month Bookfair (Docket No. 0379).

On motion of Councillor Iannella, Rule 11 was suspended in order to add the following matters to the Consent Agenda:

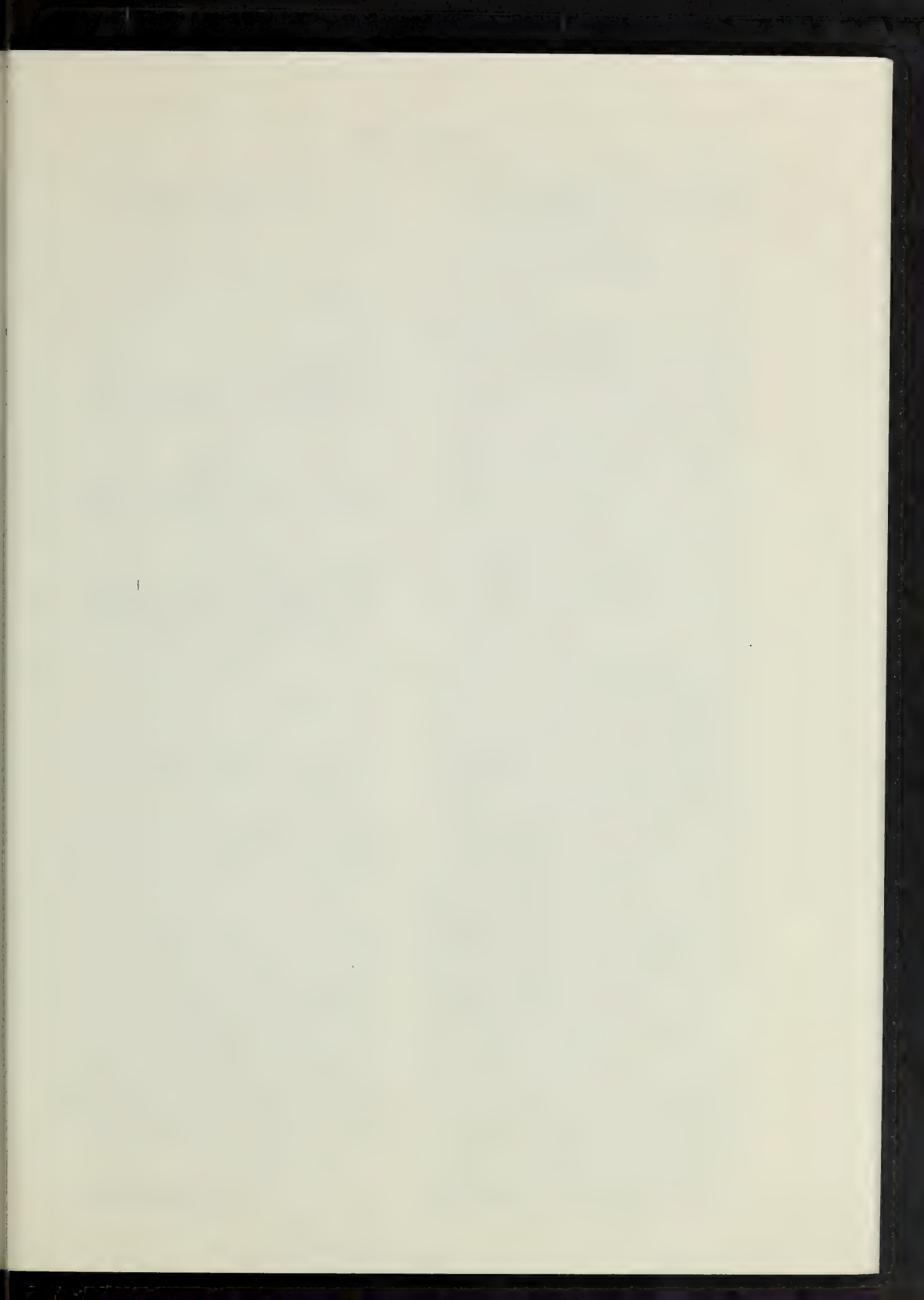
Councillors Hennigan Casey and Kelly: Dean Collotta (Docket No. 0384).

Councillor Salerno: Leonard C. Gibson (Docket No. 0385).

The matters contained within the Consent Agenda were severally adopted.

Adjourned at 1:22 p.m., on motion of Councillor McCormack, to meet on Wednesday, March 6, 1991, at 1 p.m.

Note: All debate of City Council eliminated from proceedings in accordance with Chapter 447, Acts of 1947.



CITY OF BOSTON

Proceedings of City Council

Wednesday, March 6, 1991.

Regular meeting of the City Council held in the Council Chamber, City Hall, at 1 p.m., President IANNELLA in the chair. Absent, Councillor BOLLING.

INVOCATION

Reverend Francis Hines of the S. M. A. Fathers delivered the invocation, and the meeting was opened with the pledge of allegiance to the flag.

DISAPPROVING ORDER THAT PERSONS OR GROUPS WANTING TO DEMONSTRATE OR ASSEMBLE ON CITY HALL PLAZA OR BOSTON COMMON BE REQUIRED TO APPLY FOR PROPER PERMIT (DOCKET No. 0244)

The following was received:

City of Boston
Office of the Mayor

March 1, 1991.

To the City Council.

Dear Councillors:

I return herewith without my signature and disapproved an order passed by your Honorable Body February 13, 1991, Docket No. 0244, regarding demonstrations and assemblies on Boston Common and City Hall Plaza.

My reason for disapproval is that the order is an impermissible interference with the executive and administrative business of the City. See St. 1948, c. 452, s. 17G, as appearing in St. 1951, c. 376, s. 1. Specifically, it is the Parks and Recreation Commission who has charge of Boston Common and who has the power to make rules and regulations for its use. CBC Ord. s. 7-4-8. Similarly, it is the Real Property Department who has charge of City Hall Plaza. CBC Ord. s. 11-7-4.

Both the Parks Commission and the Real Property Department currently have procedures in place regarding permits for the Common and the Plaza. These procedures take into consideration the varied requests for use of these two public places, the constitutional protections related to such use, and public safety. The proposed order would create confusion as to what rules apply as it does not reference existing laws and procedures. In addition, while the proposed order speaks only of demonstrations and assemblies, Parks' and Real Property's procedures apply to all uses of the Common and the Plaza.

The Council's order evidences a concern for City property and public safety. I share that concern and am confident that the procedures now in place will continue to assure the safe and lawful use of both the Common and City Hall Plaza.

Sincerely,

Raymond L. Flynn,
Mayor.

(Annexed hereto is the order referred to.)

Assigned for further action.

ORDER APPROVING SUPPLEMENTAL APPROPRIATION OF \$4,000,000 FOR SCHOOL DEPARTMENT (DOCKET NO. 0386)

The following was received:

City of Boston
Office of the Mayor

March 4, 1991.

To the City Council.

Dear Councillors:

I am hereby submitting for your consideration a supplemental appropriation for the Boston School Department for \$4 million. If approved, this amount will increase the total current spending for the Boston School Department, which includes funding from the city, the state and the federal government, to approximately \$440 million, which averages about \$8,000 per pupil. This supplemental budget increases the FY91 appropriation for the Boston School Department from \$385 million to \$389 million, and represents a funding increase of \$14.6 million more than was spent by the School Department last fiscal year. Since FY85, I have recommended and City Council has approved funding increases for the school system totalling \$140 million. In addition, the City has also committed \$165 million in its capital budget toward physical improvements of school buildings. In terms of resources granted to the Boston School Department versus the rest of city government, it is instructive to note that from January 1, 1984 until January 1, 1991, City and County staffing has decreased by 37 employees; staffing for the Boston School Department has increased by 604 employees.

It is now seven months into the current fiscal year, and we are only now resolving the budget for the School Department. I am pleased that we can now begin to place the funding issues surrounding the FY91 budget behind us. However, the chronic overspending, the failure to deal with fiscal reality and the inability to make tough decisions on the part of the Boston School Committee causes concern for the future of the children in the school system and does not bode well for FY92. The fiscal prospects for the upcoming year are grim, and we do not have the luxury of waiting seven months to deal with both the City's and Boston School Department's budget issues. My growing concern is that the Boston School Committee's inability to control spending will cause the City of Boston to run a deficit in FY92, a situation which the people of Boston will not tolerate.

This belief is not based upon supposition, but on historic facts. The Boston School Department has overspent its appropriation six years in a row and the fiscal conditions set forth in January 14, 1991 letter dealing with FY92 have not been addressed.

It is my desire to work cooperatively with the Boston School Department in improving the quality of education and coping with difficult financial times. My goal is to improve education for all our children. We know that there are some good teachers and some good schools, but, the real issue isn't about money or about some good schools, it's about making the system work for all of the students. Cooperation, though, depends upon a willingness on the part of the Boston School Committee to accept responsibility to fundamentally improve its educational process and accept the fact that we are in a difficult financial period. Virtually every department of the City of Boston will be asked to take a budget cut next year (for most this is the third year in a row of cuts) and it is imperative that the Boston School Committee accept the fact that a modest operating budget reduction for FY92 needs to occur, and that a fair and constructive critical analysis needs to be performed with respect to the entire range of educational and support activities. Failure to deal with these issues will only result in continued poor educational performance and a school budget deficit that runs the risk of placing the City in financial chaos.

In the spirit of attempting a more constructive relationship, I recommend passage of this supplemental budget.

Sincerely,

Raymond L. Flynn,
Mayor.

Ordered, That in addition to the appropriation heretofore made, and pursuant to the provisions of Chapter 224 of the Acts of 1936, as amended by Chapter 190 of the Acts of 1982, and as further amended by Chapter 701 of the Acts of 1986 and Chapter 613 of the Acts of 1987, and to meet the current operating expenses of the School Department in the fiscal period commencing July 1, 1990 and ending June 30, 1991, the sum of four million (\$4,000,000) be, and the same hereby is appropriated, said sum to be met from available funds:

School Department, \$4,000,000.

Referred to the Committee on Ways and Means.

ORDER AUTHORIZING COMMISSIONER OF TRANSPORTATION DEPARTMENT TO SOLICIT AND AWARD CONTRACT FOR PREPARATION AND DISPOSAL OF ABANDONED MOTOR VEHICLES FOR TERM NOT TO EXCEED 5-1/2 YEARS (DOCKET No. 0387)

The following was received:

City of Boston
Office of the Mayor

February 26, 1991

To the City Council.

Dear Councillors:

I transmit herewith for your approval an order that authorizes Richard A. Dimino, Transportation Commissioner for the City of Boston, to solicit and award a contract for a term exceeding three years. This request is made pursuant to the provisions of Massachusetts General Laws Chapter 30B, Section 12(b), in connection with a Request for Proposals being prepared by the Transportation Department seeking a company to provide equipment and services for the preparation for disposal and final disposal of abandoned motor vehicles. The preparation of the vehicles will take place at the Department's facility on Frontage Road.

The authorization is for a term not to exceed five and one-half years. This authorization is requested because there are five and one-half years remaining on the current lease of the Frontage Road property, and it would be appropriate that the term of this proposed contract be co-terminous with the lease term. Also, the significant initial costs which a successful bidder would incur could be spread over a sufficient period to make the proposal more attractive to prospective offerors.

I urge your Honorable Body to pass this order as soon as possible so that the Transportation Department can advertise and solicit proposals.

Sincerely,

Raymond L. Flynn,
Mayor.

Ordered, That Richard A. Dimino, Transportation Commissioner for the City of Boston, is hereby authorized, pursuant to Chapter 30B, Section 12(b) of the Massachusetts General Law, to solicit and award a contract for the preparation and disposal of abandoned motor vehicles for a term not to exceed five and one-half years.

Referred to the Committee on Commerce and Transportation.

ORDER APPROVING APPROPRIATION OF \$92,240.79 FOR EASTERN REGIONAL LIBRARY (DOCKET No. 0388)

The following was received:

City of Boston
Office of the Mayor

March 5, 1991

To the City Council.

Dear Councillors:

I transmit for your approval an appropriation order in the amount of \$92,240.79 for the Eastern Regional Library from funds currently held by the Collector-Treasurer.

I respectfully recommend adoption of this order by your Honorable Body.

Very truly yours,

Raymond L. Flynn,
Mayor.

Ordered, That from State fund received by the City under Chapter 78, s. 19 of the Massachusetts General Laws and held by the Collector-Treasurer, the sum of ninety-two thousand two hundred forty dollars and seventy-nine cents (\$92,240.79) be, and hereby is appropriated to the Board of Trustees in charge of the Library Department for the purposes of the Eastern Regional Library.

031-110-1012 Eastern Regional Public Library, \$92,240.79.

On motion of Coun. Menino, the rules were suspended; **the order was passed.**

REPORT ON ORDER AUTHORIZING COMMISSIONER OF PUBLIC WORKS DEPARTMENT TO ACCEPT AND EXPEND AMOUNT NOT TO EXCEED \$238,600 FOR REDESIGN AND RECONSTRUCTION OF SOUTH STREET, JAMAICA PLAIN, FROM MBTA (DOCKET NO. 0336)

Coun. BYRNE, on behalf of the Committee on the Environment and Public Works, submitted the following:

Report on Docket No. 0336, message of the Mayor and order authorizing the Commissioner of Public Works Department to accept and expend an amount not to exceed \$238,600 for the redesign and reconstruction of South Street in Jamaica Plain from the Massachusetts Bay Transportation Authority (referred February 27) recommending passage of the order.

The report was accepted; **the order was passed.**

REPORT ON ORDER AUTHORIZING CITY TO ACCEPT AND EXPEND GRANT OF \$825,000 TO AID POLICE DEPARTMENT'S CRIME PREVENTION EFFORTS IN WAR AGAINST DRUGS FROM MASSACHUSETTS COMMITTEE ON CRIMINAL JUSTICE (DOCKET No. 0337)

Coun. O'NEIL, on behalf of the Committee on Public Safety, submitted the following:

Report on Docket No. 0337, message of the Mayor and order authorizing the City to accept and expend a grant of \$825,000 to aid the Police Department's crime prevention efforts in the war against drugs from the Massachusetts Committee on criminal justice (referred February 27) recommending passage of the order.

The report was accepted; **the order was passed.**

REPORT ON ORDER AUTHORIZING CITY TO APPLY FOR GRANT IN AMOUNT NOT TO EXCEED \$442,000 IN FORM OF EMERGENCY SHELTER GRANT FROM HUD (DOCKET No. 0338)

Coun. O'NEIL, on behalf of the Special Committee on the Hungry and the Homeless, submitted the following:

Report on Docket No. 0338, message of the Mayor and order authorizing the City to apply for a grant in an amount not to exceed \$442,000 in the form of an Emergency Shelter Grant from the United States Department of Housing and Urban Development (referred February 27) recommending passage of the order.

The report was accepted; **the order was passed.**

REPORT ON ORDER TO RESCIND LOAN OF \$17,665,000, PREVIOUSLY APPROVED ON DECEMBER 27, 1986, AND AMENDED ON MARCH 10, 1989, FOR PURPOSES OF DEPARTMENT OF HEALTH AND HOSPITALS (DOCKET NO. 0294)

Coun. MENINO, on behalf of the Committee on Ways and Means, submitted the following:

Report on Docket No. 0294, message of the Mayor and order to rescind a loan of \$17,665,000, previously approved on December 27, 1986, and amended on March 10, 1989, for the purposes of the Department of Health and Hospitals (referred February 13) recommending passage of the order.

The report was accepted; the order was given its first reading and passage, yeas 10, nays 0:

Yeas — Councillors Byrne, Iannella, Kelly, McCormack, McLaughlin, Menino, O'Neil, Salerno, Scondras, Yancey — 10.

Nays — 0.

Having received unanimous consent to do so, Councilors Hennigan Casey and Travaglini requested that they be recorded in the affirmative on the foregoing vote.

Assigned for further action.

REPORT ON ORDER FOR LOAN OF \$1,580,000 FOR REMODELING, RECONSTRUCTING, OR MAKING EXTRAORDINARY REPAIRS TO PUBLIC BUILDINGS FOR PURPOSES OF PARKS AND RECREATION DEPARTMENT AND OF PUBLIC FACILITIES DEPARTMENT (DOCKET NO. 0295)

Coun. MENINO, on behalf of the Committee on Ways and Means, submitted the following:

Report on Docket No. 0295, message of the Mayor and order for a loan of \$1,580,000 for remodeling, reconstructing, or making extraordinary repairs to public buildings for purposes of the Parks and Recreation Department and the Public Facilities Department (referred February 13) recommending passage of the order.

The report was accepted; the order was given its first reading and passage, yeas 11, nays 0:

Yeas — Councillors Byrne, Hennigan Casey, Iannella, Kelly, McCormack, McLaughlin, Menino, O'Neil, Salerno, Scondras, Yancey — 11.

Nays — 0.

Having received unanimous consent to do so, Councilors Travaglini requested that he be recorded in the affirmative on the foregoing vote.

Assigned for further action.

REPORT ON ORDER FOR LOAN OF \$5,390,000 FOR REMODELING, RECONSTRUCTING OR MAKING EXTRAORDINARY REPAIRS TO PUBLIC BUILDINGS INCLUDING LIBRARY DEPARTMENT, REAL PROPERTY DEPARTMENT, PUBLIC WORKS DEPARTMENT, POLICE DEPARTMENT AND FIRE DEPARTMENT (DOCKET NO. 0296)

Coun. MENINO, on behalf of the Committee on Ways and Means, submitted the following:

Report on Docket No. 0296, message of the Mayor and order for loan of \$5,390,000 for remodeling, reconstructing or making extraordinary repairs to public buildings including the Library Department, Real Property Department, Public Works Department, Police Department, and Fire Department (referred February 13) recommending passage of the order.

The report was accepted; the order was given its first reading and passage, yeas 12, nays 0:

Yeas — Councillors Byrne, Hennigan Casey, Iannella, Kelly, McCormack, McLaughlin, Menino, O'Neil, Salerno, Scondras, Travaglini, Yancey — 12.

Nays — 0.

Assigned for further action.

ORDER FOR LOAN OF \$3,295,000 FOR COST OF DEPARTMENTAL EQUIPMENT TO SERVICE CITY DEPARTMENTS INCLUDING DEPARTMENT OF HEALTH AND HOSPITALS, FIRE DEPARTMENT, AND PARKS AND RECREATION DEPARTMENT (DOCKET NO. 0297)

Coun. MENINO, on behalf of the Committee on Ways and Means, submitted the following:

Report on Docket No. 0297, message of the Mayor and order for loan of \$3,295,000 for cost of departmental equipment to service city departments, including the Department of Health and Hospitals, Fire Department, and Parks and Recreation Department (referred February 13) recommending passage of the order.

The report was accepted; the order was given its first reading and passage, yeas 12, nays 0:

Yeas — Councillors Byrne, Hennigan Casey, Iannella, Kelly, McCormack, McLaughlin, Menino, O'Neil, Salerno, Scondras, Travaglini, Yancey — 12.

Nays — 0.

Assigned for further action.

REPORT ON ORDER FOR LOAN OF \$5,105,000 FOR REMODELING, RECONSTRUCTING OR MAKING EXTRAORDINARY REPAIRS TO PUBLIC BUILDINGS FOR PURPOSES OF SCHOOL DEPARTMENT (DOCKET No. 0298)

Coun. MENINO, on behalf of the Committee on Ways and Means, submitted the following:

Report on Docket No. 0298, message of the Mayor and order for loan of \$5,105,000 for remodeling, reconstructing or making extraordinary repairs to public buildings for purposes of the School Department (referred February 13) recommending passage of the order.

The report was accepted; the order was given its first reading and passage, yeas 12, nays 0:

Yeas — Councillors Byrne, Hennigan Casey, Iannella, Kelly, McCormack, McLaughlin, Menino, O'Neil, Salerno, Scondras, Travaglini, Yancey — 12.

Nays — 0.

Assigned for further action.

STATEMENT OF COUNCILLOR O'NEIL

Having received unanimous consent to do so, Councilor O'Neil explained for the audience assembled in the Council Chamber the procedures of the Council being used with regard to the processing of loan orders.

REPORT ON ORDER FOR LOAN OF \$5,105,000 FOR ACQUISITION OF LAND, OR INTERESTS IN LAND, FOR ANY PURPOSE FOR WHICH CITY IS OR MAY BE AUTHORIZED TO ACQUIRE LAND OR INTERESTS THEREIN, AND FOR CONSTRUCTION OF BUILDINGS, INCLUDING COST OF ORIGINAL EQUIPMENT AND FURNISHINGS OF SAID BUILDINGS OF POLICE DEPARTMENT (DOCKET NO. 0299)

Coun. MENINO, on behalf of the Committee on Ways and Means, submitted the following:

Report on Docket No. 0299, message of the Mayor and order for loan of \$5,105,000 for the acquisition of land, or interests in land, for any purpose for which the City is or may be authorized to acquire land of interests therein, and for the construction of buildings, including the cost of original equipment and furnishings of said buildings of the Police Department (referred February 13) recommending passage of the order.

The report was accepted; the order was given its first reading and passage, yeas 11, nays 0:

Yeas — Councillors Byrne, Hennigan Casey, Iannella, Kelly, McLaughlin, Menino, O'Neil, Salerno, Scondras, Travaglini, Yancey — 11.

Nays — 0.

Having received unanimous consent to do so, Councilor McCormack requested that he be recorded in the affirmative on the foregoing vote.

Assigned for further action.

REPORT ON ORDER FOR LOAN OF \$1,890,000 FOR ACQUISITION OF LAND, OR INTERESTS IN LAND, FOR ANY PURPOSE FOR WHICH CITY IS OR MAY BE AUTHORIZED TO ACQUIRE LAND OR INTERESTS THEREIN, AND FOR CONSTRUCTION OF BUILDINGS, OR FOR ADDITIONS TO SUCH BUILDING, INCLUDING COST OF ORIGINAL EQUIPMENT AND FURNISHINGS OF SAID BUILDINGS, FOR DEPARTMENTS INCLUDING PUBLIC WORKS DEPARTMENT (DOCKET NO. 0300)

Coun. MENINO, on behalf of the Committee on Ways and Means, submitted the following:

Report on Docket No. 0300, message of the Mayor and order for a loan of \$1,890,000 for acquisition of land, or interests in land, for any purpose for which the City is or may be authorized to acquire land or interests therein, and for the construction of buildings, or for additions to such buildings, including the cost of original equipment and furnishings of said buildings, for departments, including the Public Works Department (referred February 13) recommending passage of the order.

The report was accepted; the order was given its first reading and passage, yeas 12, nays 0:

Yeas — Councillors Byrne, Hennigan Casey, Iannella, Kelly, McCormack, McLaughlin, Menino, O'Neil, Salerno, Scondras, Travaglini, Yancey — 12.

Nays — 0.

Assigned for further action.

REPORT ON ORDER FOR LOAN OF \$1,445,000 FOR COST OF CONSTRUCTION OR RECONSTRUCTION OF BRIDGES (DOCKET NO. 0301)

Coun. MENINO, on behalf of the Committee on Ways and Means, submitted the following:

Report on Docket No. 0301, message of the Mayor and order for loan of \$1,445,000 for the cost of construction or reconstruction of bridges (referred February 13) recommending passage of the order.

The report was accepted; the order was given its first reading and passage, yeas 12, nays 0:

Yeas — Councillors Byrne, Hennigan Casey, Iannella, Kelly, McCormack, McLaughlin, Menino, O'Neil, Salerno, Scondras, Travaglini, Yancey — 12.

Nays — 0.

Assigned for further action.

REPORT ON ORDER FOR LOAN OF \$1,280,000 FOR REMODELING, RECONSTRUCTION OR MAKING EXTRAORDINARY REPAIRS TO PUBLIC BUILDINGS FOR PURPOSES OF DEPARTMENT OF HEALTH AND HOSPITALS (DOCKET NO. 0302)

Coun. MENINO, on behalf of the Committee on Ways and Means, submitted the following:

Report on Docket No. 0302, message of the Mayor and order for loan of \$1,280,000 for remodeling, reconstruction or making extraordinary repairs to public buildings for the purpose of the Department of Health and Hospitals (referred February 13) recommending passage of the order.

The report was accepted; the order was given its first reading and passage, yeas 11, nays 0:

Yeas — Councillors Byrne, Hennigan Casey, Iannella, Kelly, McLaughlin, Menino, O'Neil, Salerno, Scondras, Travaglini, Yancey — 11.

Nays — 0.

Having received unanimous consent to do so, Councilor McCormack requested that he be recorded in the affirmative on the foregoing vote.

Assigned for further action.

REPORT ON ORDER FOR LOAN OF \$4,415,000 FOR CONSTRUCTION OF MUNICIPAL OUTDOOR RECREATIONAL AND ATHLETIC FACILITIES, INCLUDING ACQUISITION AND DEVELOPMENT OF LAND AND CONSTRUCTION AND RECONSTRUCTION OF SUCH FACILITIES (DOCKET NO. 0303)

Coun. MENINO, on behalf of the Committee on Ways and Means, submitted the following:

Report on Docket No. 0303, message of the Mayor and order for loan of \$4,415,000 for construction of municipal outdoor recreational and athletic facilities, including acquisition and development of land and construction and reconstruction of such facilities (referred February 13) recommending passage of the order.

The report was accepted; the order was given its first reading and passage, yeas 12, nays 0:

Yeas — Councillors Byrne, Hennigan Casey, Iannella, Kelly, McCormack, McLaughlin, Menino, O'Neil, Salerno, Scondras, Travaglini, Yancey — 12.

Nays — 0.

Assigned for further action.

URGING COLLECTOR-TREASURER TO INSERT INFORMATIONAL NOTICE IN NEXT TAX BILL TO CALL ATTENTION TO ORDINANCES RELATING TO DOGS (DOCKET NO. 0389)

Coun. HENNIGAN CASEY offered the following:

Whereas, Apparently much of the citizenry of Boston are unaware that there are City ordinances regarding dogs; and

Whereas, Among other ordinances relating to dogs, there is a "leash law" and a "dog fouling law" which carry fines for non-compliance; and

Whereas, These ordinances should be brought to the attention of citizens from time to time; and

Whereas, A proper vehicle for such notification would be an informational insert in the tax bill; Now Therefore Be It

Resolved, That the Collector-Treasurer of the City of Boston is urged to insert an informational notice in the next tax bill to call attention to these existing ordinances.

The resolution was adopted under suspension of the rules.

ORDER ACCEPTING PROVISIONS OF SECTION 57C OF CHAPTER 59 OF GENERAL LAWS (DOCKET NO. 0390)

Coun. SCODRAS offered the following:

Whereas, Local option legislation Section 57C of Chapter 59 of the General Laws gave cities and towns the option to use quarterly tax bills as an alternative to biannual billing; and

Whereas, This legislation provides communities with the means to increase savings and earnings by allowing them to collect the property tax four times a year instead of twice; and

Whereas, The Boston City Council passed an order accepting the provisions of this legislation on March 28, 1990, which was disapproved by the mayor; and

Whereas, At that time the mayor stated that the Assessor and Collector-Treasurer would monitor the progress of this legislation; and

Whereas, At least forty-nine communities have taken advantage of this legislation and all have reported "big successes" in improvement of cash flow and reducing short term borrowing; now therefore be it

Ordered, That the provisions of Section 57C of Chapter 59 of the General Laws be and hereby are accepted.

Referred to the Committee on Ways and Means.

ORDER THAT COLLECTOR-TREASURER BE INSTRUCTED TO GIVE ALL CITY EMPLOYEES OPTION OF HAVING THEIR PAY DIRECTLY DEPOSITED TO THEIR INDIVIDUAL BANK ACCOUNT (DOCKET NO. 0391)

Coun. SCODRAS offered the following:

Whereas, Most Boston banks offer a service known as "Direct Deposit" whereby funds can be deposited automatically, electronically — directly into an individual account; and

Whereas, With this service employees receive a discount on monthly maintenance fees, never worry about lost checks or mail delays, never waste valuable time waiting in line to deposit a paycheck; and

Whereas, Every Friday, representatives from the Boston Police Department, Boston Fire Department and Boston School Department journey to City Hall to pick up paychecks for all their employees; and

Whereas, In addition the Treasury Department pays

cab fares for four paymasters to deliver paychecks to employees in other city locations; and

Whereas, Every week valuable work hours are lost while each department within city hall sends an employee to the Treasury Department to pick up the checks, bring them back to each department and distribute them; and

Whereas, Direct deposit is already available for retirees of the City of Boston; now therefore be it

Ordered, That the Treasurer, Lee F. Jackson be instructed to give all city employees the option of having their pay directly deposited to their individual bank accounts.

Passed under suspension of the rules.

ORDER THAT PUBLIC FACILITIES DEPARTMENT AND REAL PROPERTY DEPARTMENT MAKE EVERY EFFORT TO INSURE REPLACEMENT OF EXISTING BULBS WITH NEW, ENERGY-EFFICIENT LIGHT BULBS AND MAKE OTHER SPECIFIC IMPROVEMENTS TO MEET ENERGY-EFFICIENT STANDARDS IN CITY-OWNED BUILDINGS (DOCKET NO. 0392)

Coun. SCODRAS offered the following:

Whereas, Connecticut has passed an Act requiring public service companies to submit a plan describing each company's plan for relamping, retrofitting light fixtures and other retrofits, in any building to which it provides electric service, owned, or leased by the state; and

Whereas, Connecticut estimates a savings of approximately six million dollars from this plan; and

Whereas, In compliance with a ruling of the Commonwealth of Massachusetts Department of Public Utilities Boston Edison Company will spend two hundred and fifteen million dollars on energy conservation programs; and

Whereas, The Boston Edison Company which supplies electric service to public buildings owned or leased by the City of Boston has entered into a partnership with the City of Boston, the "Boston Energy Efficiency Partnership"; and

Whereas, At the present time the heating, ventilating and air conditioning is being upgraded in City Hall; now therefore be it

Ordered, That the Public Facilities Department and the Real Property Department make every effort to insure that the replacement of existing bulbs with new, energy efficient light bulbs and the retrofitting of City Hall and all other buildings owned or leased by the city including all school buildings, offices, libraries and police and fire department buildings move forward as expeditiously as possible and that the current work being on the heating, ventilating and air condition units within city hall comply with energy efficient standards.

Passed under suspension of the rules.

ORDER THAT EVERY EFFORT BE MADE TO ACCOMMODATE DEPARTMENTS THAT MAY BE RENTING SPACE OUTSIDE OF MUNICIPALLY-OWNED BUILDINGS WITHIN EXISTING CITY-OWNED BUILDINGS (DOCKET NO. 0393)

Coun. SCODRAS offered the following:

Whereas, Since Mayor Raymond L. Flynn took office there are thirty-six fewer employees working in the City of Boston exclusive of the school department; and

Whereas, At the time the mayor took office Inspec-

tional Services and the Parks and Recreation departments were located within City Hall; and

Whereas, Inspectional Services, Parks and Recreation, Community Schools, Assessing and the Boston Finance Commission are now occupying rented space outside City Hall at 1010 Mass. Avenue and 294 Washington St. and

Whereas, The rental fees total \$1,358,215 yearly; now therefore be it

Ordered, That every effort be made to accommodate these and any other departments that may be renting space outside of municipality owned buildings within existing city owned buildings.

Referred to the Committee on Ways and Means.

ORDER THAT PERSONNEL DEPARTMENT MAKE EVERY EFFORT TO PROVIDE CERTAIN ALTERNATIVES TO LAYOFFS AND INPUT BE SOLICITED FOR ALL EMPLOYEES RE SAME (DOCKET NO. 0394)

Coun. SCONDRAS offered the following:

Whereas, The City of Boston shortfall for FY'92 has been estimated as being between eighty and one hundred million dollars; and

Whereas, At a recent hearing of the Ways and Means Committee, representatives from the Flynn administration projected that the payroll for the city will be reduced by up to 1,500 to 3,000 employees; and

Whereas, This reduction in force will be achieved by means of attrition, retirement and layoffs; and

Whereas, It is in the best interests of the people of Boston to avoid layoffs particularly during a period of economic hardship; now therefore be it

Ordered, That the Personnel Department make every effort to provide alternatives to layoffs including but not limited to: unpaid sabbaticals of one year, four day work week, job sharing, salary deferment of from two to ten days pay, consistent with existing collective bargaining agreements and in consultation with union representatives where appropriate, an early retirement incentive consisting of the addition of three to five years of creditable service; and be it further

Ordered, That a questionnaire be drawn up by the personnel department to solicit input from all employees concerning these and other alternatives to layoffs and that this questionnaire be included with each employees weekly paycheck.

On motion of Coun. McLAUGHLIN, the order was referred to the Committee on Government Operations.

ORDER THAT FUND FOR BOSTON NEIGHBORHOODS HOLD SERIES OF RAFFLES CALLED "BOSTON SWEEPSTAKES" OR OTHER APPROPRIATE NAME WITH ALL PROCEEDS TO BE DONATED TO EMERGENCY SHELTER COMMISSION, BOSTON COMMUNITY SCHOOLS, AND ELDERLY COMMISSION (DOCKET NO. 0395)

Coun. SCONDRAS offered the following:

Whereas, Statutory Authority for Raffles and Bazaars conducted by certain organizations exist under MGLA chapter 271 section 7A; and

Whereas, Boston Community Schools provides many programs for children in our city; and

Whereas, The Emergency Shelter Commission coordinates services to the homeless of the city; and

Whereas, The Commission on the Affairs of the El-

derly supports many services to the Elderly of our city; and

Whereas, It is imperative for these organizations to have the resources needed to do their job; now therefore be it

Ordered, That the Fund for Boston Neighborhoods which meets the requirements of MGLA chapter 271 section 7A hold a series of raffles to be called the "Boston Sweepstakes" or any other appropriate name with all proceeds to be donated to the Emergency Shelter Commission, Boston Community Schools and the Elderly Commission through any legal vehicle deemed to be appropriate by the Corporation Counsel for the City of Boston.

Referred to the Committee on Ways and Means.

ORDER REQUESTING CERTAIN INFORMATION UNDER SECTION 17F RE BLUE CROSS (DOCKET NO. 0396)

Coun. SCONDRAS offered the following:

Ordered, That, under the provisions of Section 17F of Chapter 452 of the Acts of 1948, as amended, and under any other applicable provision of law, His Honor, the Mayor, be, and hereby is, requested to obtain and deliver to the City Council, within one week of the receipt hereof, the following information:

1. Explain the nature of the City's contract(s) with Blue Cross.

2. What is the cost plus percentage rate in the Blue Cross contract for City of Boston health insurance?

3. Is there aggregate loss coverage, and if so, what are the premium rates and the attachment points?

4. Is there specific stop loss coverage, and if so, what are the premium rates and attachment points?

5. If the City's current relationship with Blue Cross consists of that company's administration of the City's self-insurance program, what would the cost of Blue Cross premiums be if the City was not self-insured?

6. Has a cost-benefit analysis been done to determine if the City could save money by becoming totally self-insured?

Passed under suspension of the rules.

BUDGET OFFICE TO MAKE ANALYSIS OF COST AND BENEFITS OF OFFERING MUNICIPAL FIRE AND CASUALTY INSURANCE AND ADMINISTRATION TO PREPARE APPROPRIATE HOME RULE LEGISLATION (DOCKET NO. 0397)

Coun. SCONDRAS offered the following:

Whereas, One of the largest budgets of the City is the budget of the Fire Department; and

Whereas, Analysis of the Fair Plan shows that even the high risk pool of properties in Boston produce an investment portfolio of significant return, making a profit in every year; and,

Whereas, Historically, Fire and Casualty insurance was the mechanism by which fire services were provided; and,

Whereas, The City of Boston in the structure of its tax collection and assessing departments and in its handling of its portfolio has already in place every element of an insurance company with the exception of underwriting services; and,

Whereas, Cost savings to the taxpayers of the City could occur by consolidating tax collection and insurance services; now therefore be it

Ordered, That an analysis be made by the Budget Office of the cost and benefits of exploring the offering of

municipal fire and casualty insurance, including an exploration of any constitutional issues involved and whether the creation of a non-profit or trust could circumvent such potential constitutional issues, and, be it further

Ordered, That the Administration prepare appropriate home rule legislation which would allow the collector/treasurer to offer municipal fire and casualty insurance, 50 percent of whose proceeds would go to underwriting the Boston Fire Department and 50 percent would be returned to the taxpayers who choose to apply for municipal insurance as a quarterly tax rebate.

Referred to the Committee on Ways and Means.

Coun. MENINO moved that a copy of the order numbered Docket No. 0397 be forwarded by the Clerk to the Budget Office with the request that it furnish the Committee on Ways and Means with its analysis of the costs and benefits of the ideas put forward in such docket on or before April 2, 1991.

The motion was carried.

URGING MAYOR CONVENE A MANAGEMENT REVIEW COMMITTEE TO CONDUCT COMPREHENSIVE REVIEW AND AUDIT OF EFFICIENCY OF OPERATION OF CERTAIN DEPARTMENTS TO IDENTIFY POSSIBLE SAVINGS (DOCKET NO. 0398)

Coun. SCODRAS offered the following:

Whereas, The Administration has correctly identified a need for a management and fiscal audit of the School Department to identify any savings which could accrue; and

Whereas, Several other departments warrant review; and

Whereas, The City of Boston is suffering a severe fiscal crisis, now therefore be it

Ordered, That the Mayor of the City of Boston, Raymond L. Flynn be urged to convene a management review and audit of the efficiency of the operation of the following departments: Fire Department, Police Department, Public Works Department and the Department of Health and Hospitals in order to identify any possible savings.

Passed under suspension of the rules.

URGING SPIKE LEE BRING LOCATION FILMING OF MOTION PICTURE DEPICTING LIFE OF MALCOLM X TO BOSTON (DOCKET NO. 0399)

Coun. BOLLING offered the following:

Whereas, The City of Boston has served as home to some of the most prolific and influential religious leaders, artists and statesmen in the history of the United States; and

Whereas, Malcolm X, then Malcolm Little, lived in the City of Boston, where he resided on Waumbeck Street, in an area formerly known as Sugar Hill in Roxbury, MA, and later in his book, *The Autobiography of Malcolm X*, he recalled the experience in the following manner: "No physical move in my life has been more pivotal or profound in its repercussions . . . All praise is due to Allah that I went to Boston when I did"; and

Whereas, A film chronicling the life of Malcolm X is scheduled to begin filming in September, 1991, and is designated to be released under the direction of the critically acclaimed director, producer, writer and actor, Spike Lee; and

Whereas, In order to fully document and convey the story of Malcolm X, it is imperative to accurately present

the dynamic leader's life as a resident of Roxbury, Mass.; and

Whereas, The incorporation of on-site film documentation depicting the community of Roxbury will not only add vital credibility and authenticity to this biographical project, it will serve as an impetus and encourage the growth of business enterprise and economic development of Roxbury and the City of Boston proper; Therefore be it

Resolved, That the Boston City Council, in meeting assembled, urges Spike Lee bring location filming of the motion picture depicting the life of Malcolm X to Boston.

Passed under suspension of the rules.

Couns. O'NEIL and KELLY requested that they be recorded as voting in the negative on the foregoing vote.

OFFICE OF BUSINESS AND CULTURAL DEVELOPMENT TO EXPLORE OPTION TO BRING SPIKE LEE AND MEMBERS OF FORTY ACRES AND A MULE PRODUCTIONS TO BOSTON (DOCKET NO. 0400)

Coun. BOLLING offered the following:

Whereas, The City of Boston's commitment to maintaining the economic stability of its neighborhoods must be steadfastly upheld; and

Whereas, The neighborhood of Roxbury has suffered disproportionately to other neighborhoods with regard to its developmental process, there is a need to implement ways to promote economic growth and development in the community; and

Whereas, The filming of the life of Malcolm X, the dynamic leader and former resident of Roxbury's Waumbeck Street, is scheduled to begin in September, 1991, under the direction of critically acclaimed director, producer, writer and actor, Spike Lee; and

Whereas, The incorporation of on-site footage of Roxbury into the development of this major motion picture will bring both increased economic opportunity to the City of Boston and greater awareness of the history of African-Americans in this country; Therefore Be It

Ordered, That the Office of Business and Cultural Development explore options to bring Spike Lee and members of the Forty Acres and a Mule Productions to Boston for location filming of the motion picture depicting the life of Malcolm X; and Be It Further

Ordered, That the City Clerk forward a copy of this order to the Executive Director of the Office of Business and Cultural Development.

Passed under suspension of the rules.

Couns. KELLY and O'NEIL requested that they be recorded in the negative on the foregoing vote.

CONSENT AGENDA

The Chair moved adoption of a Consent Agenda in which the following-named Councillors offered resolutions of a condolence or congratulatory nature as set forth after each Councillor's name:

Councillor O'Neil: George Curran (Docket No. 0401).

Councillor Yancey: Congratulating certain persons in bringing about the reopening of the Gallivan Community Center (Docket No. 0402); Declaring March 5, 1991, "Crispus Attucks Day" (Docket No. 0403).

On motion of Councillor Iannella, Rule 11 was suspended in order to add the following matters to the Consent Agenda:

Councillor Yancey: Boston Edison Company (Docket

No. 0404; Julia Butler (Docket No. 0405); Sylvia Templeton (Docket No. 0406); James Neil (Docket No. 0407).

The matters contained within the Consent Agenda were severally adopted.

NEXT MEETING

Coun. McLAUGHLIN moved that when the Council adjourn today it be to meet again on Wednesday, March 27, 1991, at 1 p.m.

The motion was carried.

Adjourned at 2:20 p.m., on motion of Councillor McLaughlin, to meet on Wednesday, March 27, 1991, at 1 p.m.

Note: All debate of City Council eliminated from proceedings in accordance with Chapter 447, Acts of 1947.



City Record

BOSTON PUBLIC LIBRARY
GOVERNMENT DOCUMENTS DEPARTMENT
RECEIVED
NOV 12 1991

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 83

MONDAY, NOVEMBER 4, 1991

NO. 44

BPL BEGINS RESTORATION OF HISTORICAL McKIM BUILDING

On October 8, 1991, Mayor Raymond L. Flynn, Senate President William M. Bulger, president of the Library's Board of Trustees, and the Trustees of the Boston Public Library officially announced the start of Phase I of a planned \$50 million restoration and renovation of the Boston Public Library's historical McKim Building in Copley Square.

At the ceremony, Mayor Flynn said, "The McKim Library has provided critical educational and cultural resources to the people of Boston for decades. The restoration of this magnificent landmark will not only preserve these essential resources for generations of future Bostonians, this beautification will embellish our City."



RESTORATION BEGINS: The restoration of the Boston Public Library's historic McKim Building at Copley Square got officially under way on October 8, 1991. The planned \$50 million restoration will return the magnificent building to its original beauty. On hand for the announcement were from left to right: Mayor Raymond L. Flynn, Senate President William M. Bulger who is also the President of the Library's Board of Trustees, BPL Director Arthur Curley, and Library Trustees Berthe M. Gaines, Arthur F. Snyder, Robert W. Consalvo and William O. Taylor.

Arthur Curley, the Boston Public Library's director and librarian, added, "This beautiful building on Copley Square stands as a lasting symbol of the ideals and aspirations which the Library represents. As the first great public library in the na-

tion, it is known throughout the world. But a century of wear and tear has left its mark. This essential restoration project will make the building sound again, as well as safe and more efficient, and will restore the beauty which has been a source of

pride for generations of Bostonians."

No major work has been done on the building since its completion almost one hundred years ago in 1894. The planned restoration will ultimately return the Library to its original beauty, allow for the creation of new departments, update the building's antiquated infrastructure, and make it safer and more accessible to the public.

The initial phase of the project is already under way and is expected to take about two years. It is expected to cost \$21 million and will be financed by \$13.4 million in previously allocated funds from Mayor Flynn's five-year capital improvement plan, "Rebuilding Boston," a \$7 million grant from the Massachusetts Board of Library Commissioners, and a Title II grant of nearly \$222,000 from the U.S. Department of Education.

Mayor Flynn added, "This project complements the extensive renovations of 26 neighborhood branch libraries in Boston which the City has had under way since 1985."

The major revitalization of the neighborhood libraries is also a result of the Mayor's capital improvement plan.

T TO PURCHASE 32 NEW VANS FOR THE RIDE PROGRAM

*Vehicles Will Replace Older Ones
Which Must Be Retired;
Will Help Meet Projected Growth
for This Year's RIDE Service*

The MBTA will purchase 32 new, specially-equipped vans for use in its

(Continued on next page)

T Ride Program . . .

(Continued from front page)

growing program for disabled persons, The RIDE, which offers door-to-door service to registered users unable to use other MBTA services.

The new vans will be used throughout the seven RIDE districts in the greater Boston area to replace 22 older vehicles which must be retired and will add 10 additional vehicles to the current fleet to meet the growing demand for service.

"The RIDE program is a lifeline to 16,000 passengers with disabilities throughout the area," said T General Manager John J. Haley, Jr. "We've seen the number of registered users grow by more than 2,500 in the last year alone, and our projections show an even greater demand in the coming year. If we don't upgrade and expand our fleet now, it will impact our ability to deliver service effectively and efficiently to thousands who depend on us each day, 365 days a year."

Haley added that the popular RIDE program, which the T has operated since 1977, was one example of the MBTA's continued commitment to improving access — a commitment which was well-established even before the 1990 passage of the Americans with Disabilities Act (ADA).

The ADA requires transit agencies to take many steps, including establishing transit programs similar to The RIDE to provide access to U.S. transportation systems.

The contract approved by the T's Board of Directors is with The Braun Corporation of Winamac, Indiana, which has provided RIDE vans and other specially-equipped vehicles to the T and the Executive Officer of Transportation and Construction (EOTC) in the past. The firm was selected because it was the lowest responsive bidder.

The MBTA began The RIDE program in Boston in 1977. Door-to-door van service is available for eligible participants in 44 communities throughout the greater Boston region. The FY93 budget includes funds to expand to seven more communities. The RIDE program provided more than 404,000

trips in FY91, up 23 percent from FY90. Projections are for an increase to 440,000 trips in FY92.

Eligibility is granted to persons who, because of a physical or mental disability lasting for a period of six months or longer, are unable to use regular MBTA services. Residents of the 44 RIDE communities must register with the T's Office for Transportation Access. Once qualified, registered users must request a trip 24-hours in advance. Service is available 365 days a year.

Besides travelling within each service area's communities, users of The RIDE may also schedule van-to-van transfers for longer trips within the RIDE service district.

Information on registration for The RIDE program is available from the MBTA Office for Transportation Access, 725-5123 (TDD 722-5415) or 1-800-533-MBTA.

"ACADIAN HARD TIMES" ON EXHIBIT AT BPL

"Acadian Hard Times," a photographic exhibit depicting the plight of farm families living in northern Maine's French-speaking St. John Valley during the Great Depression, will be on display in the Cheverus Room of the Boston Public Library in Copley Square during the month of November.

In 1940 and again in 1942 and 1943, U.S. Farm Security Administration photographers Jack Delano and John Collier, Jr., traveled the back roads of northern Maine — to Fort Kent, Frenchville, Madawaska, Wallagrass, Lille, Van Buren, St. Agatha — photographing farms and villages and especially the people. Their photos, hundreds of which are in the Library of Congress, document a time and a way of life now long gone.

Many of the black and white photographs in the exhibit are included in a recently published book of the same title by historian C. Stewart Doty, a professor of History at the University of Maine. Dr. Doty will present a related lecture, "Acadian Hard Times: A Borderlands People in the Great Depression," at the library on November 21st.

The exhibit is free and open to the public Monday to Thursday, 9:00 a.m. to 9:00 p.m. and Friday and Saturday, 9:00 a.m. to 5:00 p.m. For further information please call 536-5400, Ext. 328.

"BHUTAN: SECRET KINGDOM IN THE HIMALAYAS" AT THE BOSTON PUBLIC LIBRARY

"Bhutan: Secret Kingdom in the Himalayas," a photo exhibition by Boston photographer Alice Giubellini, will be on display from November 3rd through 28th in the Boston Room of the Boston Public Library in Copley Square.

Located in the eastern Himalayas, nestled between Tibet to the north and India to the south, Bhutan is the land of the Thunder Dragon and may well be described as a "Shangri-La." The exhibit of black and white and color photographs provides rare glimpses of the Bhutanese people and their surroundings and attempts to capture what is distinctive about the remote mountain kingdom: years of isolation, peasant culture, and Buddhist history.

Giubellini's photographic excursion was unique in that very few foreigners are allowed to enter the country as tourists. While there, she was fortunate in being invited by a Bhutanese family to witness the preparation of an annual religious ritual, putting up prayer flags as well as the annual religious festival of Tshechu in Tsongsa, where dances by monks are held at the Dzong.

Ms. Giubellini's previous work has documented the Navajo reservation Canton Appenzell in Switzerland, the Cameroon in Africa, and Nepal.

The month-long exhibition is free and open to the public Monday through Thursday, 9:00 a.m. to 9:00 p.m. and Friday and Saturday, 9:00 a.m. to 5:00 p.m.



United Way

**"MICOSSÌ'S ITALY"
ON EXHIBIT
AT BOSTON PUBLIC LIBRARY**

***Print Department's
Fiftieth Anniversary Year***

The color aquatints of Italy's Mario Micossi will be on exhibit from November 2nd through 30th in the Great Hall of the Boston Public Library in Copley Square as part of the on-going celebration of the Print Department's 50th anniversary year.

During the past 50 years, the Boston Public Library's Print Department has gathered one of the great public collections of prints in the United States with more than 70,000 prints, drawings, and watercolors. Its specialities are French, British, and American prints from about 1800 to 1950, but it has many other notable holdings, including a small but interesting collection of Old Master prints and drawings.

Micossi is a native son of Friuli, just north of Venice, and his interpretation of Italian landscapes and architecture have earned him distinction as one of Italy's leading "topographers." Because of Italy's fundamental importance in the arts, it is natural for the Library to collect Italian prints and to pursue an interest in Italian landscape and architecture prints. The Library's collection of Micossi's works is perhaps the largest in the Americas and is part of a continuity of Italian artists from the Renaissance to today.

A benefit reception and dinner — "Una Cena E Una Festa Friulana" — will be hosted by The Associates of the Boston Public Library in honor of Mr. Micossi on Friday evening, November 1st. Proceeds will benefit the McKim building restoration project which got under way earlier this month. For reservation information please contact The Associates of the Boston Public Library at 617-536-5400, Ext. 220.

The exhibition will be open to the public without charge beginning November 2nd. Exhibit hours are Monday through Thursday from 9:00 a.m. to 9:00 p.m. and on Fridays and Saturdays from 9:00 a.m. to 5:00 p.m.

**LOCAL HOMELESS MAN
GETS SECOND CHANCE IN LIFE**

By Tony Ferullo

They spend much of each day shuffling around town searching through trash cans for scraps of food to survive. At night, they rest their weary bodies on the nearest park bench, using a plastic bag as a pillow and pages of a newspaper for a blanket.

These individuals, although special in his or her own way, share one thing in common — they are homeless. Their possessions, if any, usually fit in a small cardboard box, and their dreams seldom become a reality.

However, despite this bleak picture, there is a ray of hope that shines on some people. Ed Dunn is one of them.

Back in 1989, Dunn returned to his home state of Massachusetts from Oregon where he was looking for work. He had no money to afford a place to live, and had problems with his health. He spent the next 1-1/2 years at a local homeless shelter.

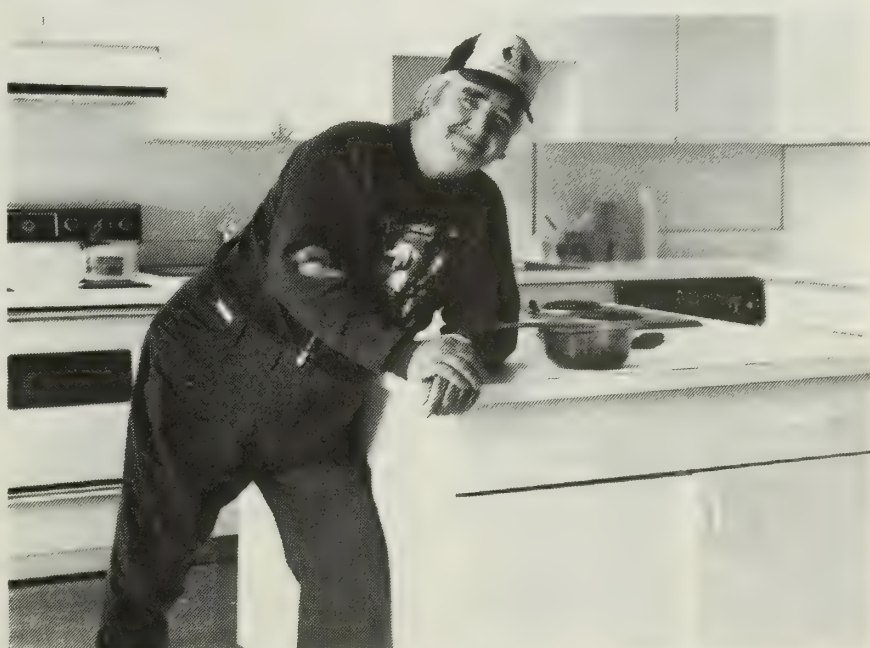
His life quickly changed for the better once a friend introduced him to Boston Aging Concerns-Young and Old United (BAC-YOU), Inc., a volunteer-based, nonprofit agency supported by the United Way of Massachusetts Bay.

BAC-YOU owns and operates four properties in downtown Boston neighborhoods (two of the houses are located in the Back Bay, the others in the Fenway and the South End) that offer affordable housing options to people of all ages. Housing opportunities with BAC-YOU include both single room occupancy and studio apartments, with a special focus on the housing needs of older people.

"Living here is terrific — it's like heaven," said Dunn, 59, of the place he calls his home today (West Newton Street House in the South End). "It feels great to have my own independence back again. If I want to go out all day, I can do that. If I want to stay in all day, I can do that. No one tells me what I have to do and where I have to be. You can't believe how much I'm enjoying this."

Dunn is thankful to all those people who contribute to the United Way and make places, like BAC-YOU, possible. "The nice thing about the United Way is that they share their resources to help so many people," said Dunn. "I couldn't be happier about what they've done for me."

There are approximately 30 people who live in the West Newton Street House, and Dunn knows them all by name. He helps out in a security role for



(Continued on next page)

the front lobby area of the building, and he is a member of BAC-YOU's Residence Management and Program Services Committee.

"Ed has been a wonderful addition to our agency," said C. Anthony Gore, Property Manager for BAC-YOU. "He cares about the other residents and they care about him. You can tell he cherishes the responsibility we have given him. He thrives on it."

Ed Dunn is living proof that anyone can become homeless. He and his wife, who has since passed away, have five children — including two sets of fraternal twins (one set born on the Fourth of July, the other set on Christmas Day, and the remaining child, a daughter, born on Ed's birthday). He has a degree in sociology from the University of Massachusetts in Amherst, and has held jobs as a truck driver, chef and carnival worker.

He is a unique individual who simply lost confidence in himself over the years. His children live all over the country now and they write to him every so often. He misses seeing them, and hearing their voices. This makes him even more determined to put the pieces of his life back together again.

"What I would like to do is become a spokesman for BAC-YOU," said Dunn. "I know many homeless people out there on the streets and I want to help them. I want to show them that there is a better way to live."

DUDLEY BRANCH LIBRARY SEEKS VOLUNTEER CHESS INSTRUCTORS

The Dudley Branch of the Boston Public Library, 65 Warren Street in Roxbury, is looking for volunteer instructors to help guide a new chess club that is being organized for young people at the branch library.

The chess club is part of a new Games Project that was formed to teach students 5 to 18 years of age valuable thinking skills and to promote personal social maturity.

Training sessions will be held, so volunteers need not be chess masters in order to participate.

For additional information, or to volunteer, please contact the Dudley Branch Library at 442-6186.

CITY OF BOSTON CODE AND ORDINANCES BOOK

CITY CLERK

The City Clerk's office is now offering for sale the *City of Boston Code, Volume 1 Ordinances*, with supplements through 1990, at one hundred twenty-five dollars (\$125.00) per copy.

The new Code contains several new features designed to make it easier to use:

- A new numbering system provides chapters on a topical basis.
- Subsection headings have been inserted for clarity and ease.
- Each page has been numbered, and the numeration corresponds with the chapter designation. For example, Chapter V starts on page 501 and allows for 100 pages to be used in that chapter.
- Each chapter starts on a new page, on the right side of the Code to allow for supplementation and growth of the prior chapter.

Additional supplements will be provided at a reasonable price on an annual basis.

The updated Code should prove to be a valuable aid to attorneys practicing in Boston. Copies may be obtained at this office, Boston City Hall, Room 601, with a payment by check, payable to the City of Boston, in the amount of one hundred twenty-five dollars.

Sincerely,
PATRICK F. McDONOUGH,
City Clerk.

CITY RECORD USPS 114-640

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Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 5:00 p.m., Wednesday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of 5:00 p.m., Wednesday of each week is ten days in advance of publication.

1 9 9 1

UNITED WAY CAMPAIGN

PROGRESS REPORT

\$17.1 MILLION



OUR GOAL \$49 MILLION

SOMETHING TO FEEL
GOOD ABOUT

CAMPAIGN '91 FLASH

Campaigns Running the United Way

It's a challenging course to run this year, sometimes steep with unexpected turns. Nevertheless many are joining the pack, knowing that their efforts will help us all to win the prize. With this kind of teamwork, the United Way of Massachusetts Bay goal of **\$49 Million** — to help people in need — will certainly be won! Something for EVERYONE to feel good about.

The campaigns are off to a terrific start. To date, there are **91 new employee campaigns**, involving **9,300 employees** who have never previously been asked to give. Also, new organizations are assisting through corporate gifts.

Trailblazing Successes

A RECORD **93 ORGANIZATIONS**, TWICE AS MANY AS LAST YEAR, showed their resolve by giving early to the United Way

Campaign, and pledging more than **\$1.6 Million** to the effort! Here are highlights from a few of these organizations:

BOSTON GAS, A LONG-TIME UNITED WAY SUPPORTER, heated up the campaign trail with over **\$40,000 new dollars** from their combined employee campaign contributions and corporate gift. Employees raised **15%** more than in 1990. "This campaign only comes around once a year and people wanted to do all they could in tough times," said **Keyperson Sheila O'Neil**. Employees attended one of 45 regional meetings where they were motivated to give by hearing a local agency executive explain what the agency does, and how the United Way helps agencies. "The educational focus made the real difference," said O'Neil.

PARTICIPATION IN THE GARBER TRAVEL EMPLOYEE CAMPAIGN SWELLED from **38%** to **59%** this year; the total dollar increase climbed **44%**.

Keyperson Melissa Ashapa pulled together great incentives including a cruise to Bermuda, and she included United Way information in her weekly company newsletter. Garber Travel also boosts overall campaign motivation by donating a trip each year for a **raffle held during United Way's Grand Finale** celebration. Thanks Garber!

"COMMUNITY INVOLVEMENT AND WANTING TO GIVE something more back to the community," were a couple of reasons **Jos. A. Bank Clothiers** donated **5% of sales** in August to the United Way, according to **Hank Lesperance**, the store's Newbury Street manager. The United Way banner hung in store windows, and brochures and information were on display in both the Boston and Natick stores. Customers thought it was a great idea and took brochures home along with their purchases. **Bill Sanford** is the Natick store manager.

SYMMES HOSPITAL INJECTED A 41% INCREASE in dollars raised. **Keyperson Kay Deackoff** ac-

knowledgeed the strong support of **David Speltz, President & CEO** of the hospital who was instrumental in the success of their campaign. She added that this year, the hospital's financial status was healthier. "We had just come out of bankruptcy the year before the last campaign," she said. "The staff remembered those times. Feeling more secure now, they gave to people who are having a tough time today."

EXCEEDING THEIR GOAL AND SETTING A NEW HIGH, the **United Way of Massachusetts Bay Staff and its volunteer Board of Directors** (a combined total of 165 people) raised an amazing **\$200,000** in pledges. Like their counterparts in other organizations, United Way staffers visited and observed agencies at work. This reinforced their own awareness of community needs and increased their determination to give more this year. The Board's **per capita gift** was an impressive **\$2,360**. United Way staff Co-Keypersons **Maria Bousvaros** and **Cher Cohen** are to be applauded.

THERE WAS A VERY HEALTHY INCREASE OF 40% IN PLEDGES at **Emerson Hospital**. **Keyperson Rhoda Taschioglou** earmarked Donor Choice and the early timing of the campaign as significant factors. "Donor Choice personalized the donor's sense of investment and made it a more meaningful campaign," said Taschioglou. The United Way "Touch of Love" posters (produced by Texas Instruments) were favorites of Assistant **Keyperson Lillian Albanese**. And, according to Loaned Executive **Marc Prince**, Albanese's and Taschioglou's dedication and hard work contributed greatly to the success of the hospital's campaign.

PUTTING THEIR BEST FOOT FORWARD, **Stride Rite Corporation** employees' campaign finished with a **7% increase**. . . . **Keypeople Laurie Brackett** and **David Furhman**.

A LABOR OF LOVE — KEYPERSON VERONICA ROCK inter-

rupted her vacation to come back and plan the **Associated Day Care's** United Way campaign. With the help of energetic company representatives and central office staff who spoke at each site, it was a great success. The caring staff responded: a **30% increase**, and **\$9,700 raised**.

MIDDLESEX HOME HEALTH CARE-VISITING NURSE ASSOCIATION (a United Way agency) charted an astounding **678% increase** this year, and therein lies a story! The elderly gentleman pictured on one of United Way's 1991 campaign posters is the father of the agency's **Keyperson Lisa O'Loughlin**. O'Loughlin's appreciation for the health-care services for her father is receiving certainly motivated her in this campaign.

FILENE'S RACKED UP AN IMPRESSIVE 94% EMPLOYEE PARTICIPATION, generating a **4.5% increase** in funds pledged. According to **Keyperson Patricia Flanagan** the campaign flourished in corporate offices and 20 store locations as senior management spearheaded each division. There were many donated raffles and prizes, such as a **Get Away Weekend at the Westin Hotel**, which helped boost excitement throughout the campaign.

WAS IT THE PIZZA, THE FESTIVITY, OR "DUNKA YOU BOSS" that lifted the campaign at **Lifeline Systems** out of the ordinary? **Keyperson Deborah Cutter** thinks it was all of the above. During United Way Week there was an event every day centering around edibles, topped off by an outdoor Italian Festival with authentic fare. Campaign representatives wore Italian name tags.

Donated raffles included **Red Sox seats, Smokey Robinson concert tickets, and a Guest Quarters Get-away Weekend**. According to Cutter, this annual company event is a real morale booster and always a summer highlight.

AGENCY TOURS, FILM SHOWINGS, SUPER-DUPER CAMPAIGN REPRESENTATIVE TRAINING experienced by **Massachusetts Finan-**

(Continued on next page)

cial Services all added up to a total of \$116,335, a 23% increase in dollars. To be congratulated on a job well done is **Keyperson Jean O. Lever**. What a swell send-off for the company's retiring chairman, **Richard B. Bailey!**

OTHER TRAILS BLAZED

THE BANK OF BOSTON RAN MINI TRAILBLAZER CAMPAIGNS for six of its departments which netted maxi results: **90% participation**, up from 77% last year. Pledges grew by **\$17,000**. . . . **Keyperson Denny Gallaudett**.

THE CORPORATE GIFT AT THE ADVERTISING FIRM **ARNOLD FORTUNA LANE** rose an impressive **27%** . . . **Keyperson Lynn Rosoff**.

ENVOY SYSTEMS CORPORATION DEMONSTRATED AN IMPRESSIVE **43% increase** with an average gift of **\$216** . . . **Keyperson Michael Caccavale**.

GIVING AT MOTOROLA SEMI CONDUCTOR PRODUCTS INCREASED by an electrifying **\$4,000** . . . **Keyperson Jim Fowler**.

A RECORD 119 PEOPLE FROM A WIDE RANGE OF COMPANIES attended the 7th and final **Keyperson Training** for the year, September 19 at the **Westin Hotel, Copley Place**. The antics of a visiting clown brightened the rainy day! The Westin Hotel generously donated the room, food, and other amenities.

UNITED WAY'S PROGRAM SERVICES/TRAINING DEPARTMENT, WANTS to remind **Keypersons** that they can show employees how their United Way donated dollars are helping those in need. Through arrangements made by Program Services, employees may tour agencies, see an exhibit at their own organization, or hear from an agency director. Already over 450 speakers from a wide range of agencies have visited organizations. For more information contact **Faith Zoino, (617) 422-6672**.

KICKOFFS AND OTHER EARLY PLAYS

BAYBANK SOUTH HOSTED A MEMORABLE DINNER DANCE — "Enchantment Under the Sea" — for 500 people who went back to the '50s in saddle oxfords and hula hoops at the Mansfield Host Hotel on September 11. **Trumbull C. Curtiss**, President and CEO, climbed out of a Delorian, leading senior managers in a '50s through '80s skit in "drag" of the period. The gala event featured free cherry cokes and make-up artists, prizes, raffles, a sock hop and bunny hop. Nifty! **Keyperson Cindy B. Nager**, sure knows how to bring back memories.

CAMPAIGNS IN THE GOVERNMENT DIVISION ARE OFF AND RUNNING. The Combined Federal Campaign (CFC) led off September 11 at the O'Neill Federal Building Auditorium with remarks by **Robert F. Moakley**, CFC Chairman and Regional Director, Department of Veterans Affairs. . . . **Sally Degan**, Chairperson, City of Boston Employees Campaign (COBEC), and City Auditor, launched the city campaign September 25 with a meeting of 50 Keypeople. **Boston Mayor Raymond Flynn** video-recorded a kickoff speech which was shown. . . . Well under way with three training programs completed by **Keypersons** is the **Commonwealth of Massachusetts Campaign (COMEC)**. The campaign is chaired by **Helen Chin Schlichte**, Co-Chair for COMEC, and Assistant to the Secretary, Executive Office for Administration and Finance.

NEW CEOs, INTRODUCED TO THE UNITED WAY FAMILY! On September 17 and 24 breakfast meetings were held to greet and orient newly appointed officers of local organizations. United Way's new relationship with these leaders helps foster their organization's and their own commitment and active involvement in United Way's annual campaign.

RECENTLY, AN ADVANCED TRAINING SESSION for experi-

enced **Keypersons** was held at **Lechmere, Inc.** Training was accomplished in 1-1/2 hours, half the usual time.

INNOVATORS IN WESTWOOD This year, for the first time, a payroll deduction program is being held in tandem by the municipality and the schools. This community campaign is orchestrated through **Keyperson David Lowry** of the school system and **Keyperson Ethan Mascoop** of the town.

STATE STREET BANK IS ONCE AGAIN TAKING AN ACTIVE, progressive role in United Way's annual fund-raising campaign. The organization is **increasing its corporate gift by 10%** and will offer Donor Choice to its employees. State Street is also traditionally a member of United Way's **1 Million Dollar Club**, which means combined contributions from the employee campaign and corporate gift exceeds \$1 million. . . . **Keyperson Mike McNabb**.

AT A RECENT MASSACHUSETTS GENERAL HOSPITAL CAMPAIGN Solicitor's training **Boston Mayor Raymond Flynn** honored the hospital with a proclamation that recognized it as the city's largest employer. . . . **Keyperson Jeffrey Davis**.

FUN AND GAMES TO BENEFIT UNITED WAY

COURTESY OF SIEMENS NIXDORF INFORMATION SYSTEMS, an enthusiastic crowd of 350 United Way guests stomped divots and learned about the game of polo on September 22. The match at the **Myopia Hunt Club**, oldest polo club in the country, was the **Annual Leadership Giving Appreciation Event**. These tickets were in great demand; **Stuart Copeland**, former drummer of "The Police," played for the home team, which beat Siemens-Nixdorf 9-7. Among the guests were Channel 7 Anchor **Margie Reedy** and Senator **John Kerry**. **Marion Nierintz**, Assistant Secretary of **John Hancock Mutual Life Insurance**

Co., presented awards to the winning team.

DATABASE MARKETING CORPORATION FINDS RAISING MONEY for the United Way can be a real picnic. At their annual picnic, DMC employees raised **\$693 in a raffle** to support United Way. DMC's clients donated food for the picnic, as well as some gifts for the raffle. A mountain bike and a year's membership to the **Burlington Health and Racquet Club** were among the prizes.

"Database Marketing Corporation has chosen to help the United Way because employees can make an impact on their own local communities," said **Keyperson Jennifer Montgomery**. "Our employees like that they can choose from such a wide variety of agencies and services to donate their time and effort. We like that the United Way allows us to help so many people at once."

NYNEX MERIDIAN SYSTEMS IS SPORTING A GOLF TOURNAMENT as part of its employee campaign this year. Their corporate gift has been **lofted 15.4%**.

AS PART OF QUINCY SAVINGS BANK'S ANNUAL UNITED WAY DRIVE, A "Pedal for People" bike trek went rolling on September 21. The nine intrepid cyclists followed a 46-mile route from North Quincy to Plymouth, bringing United Way visibility to the communities where the bank does business. They passed all seven branch offices en route and were cheered on by fellow workers who sponsored their ride. The stretch between Norwell Center and Hanover was four miles uphill all the way. Talk about Heartbreak Hill! . . . **Keyperson Roger M. McCoy**.

COMING EVENTS

2ND ANNUAL UNITED WAY "BANDAID" BASKETBALL TOURNAMENT. Basketball was born 100 years ago at the Springfield, Mass. YMCA. To celebrate this wonderful sport and honor area YMCAs — United Way affiliates

of long-standing — United Way's Medical and Human Service Division is inviting Massachusetts Bay area hospitals to compete in a "friendly game" of basketball. Championship games will be held **November 4-15** for all Massachusetts Bay area hospitals which have a **United Way campaign under way during the month of October**. If you would like to know more about this tournament, please ask your United Way Loaned Executive; or call **Frank Moy, Jr.**, Tournament Coordinator **(617) 789-2441**; or **United Way's Aimee Coolidge**, Director, Medical & Human Services Division **(617) 422-6660**.

CAMPAIGN HELPLINE

QUESTIONS ABOUT YOUR PLEDGE CARD? The United Way pledge card is designed to offer options to the donor so that their gift will go where they want to direct it. Pledge cards vary slightly from one organization to another, however all offer options of **Community Care** (addresses all priority problem areas), **Targeted Community Care** (addresses a single priority problem area) and **Specific Care** (directs money to a specific United Way agency or local United Way).

If you would like to discuss a specific question, your assigned Loaned Executive or the Keyperson at your organization can assist you. Or call United Way directly. **A Campaign Helpline (617) 576-9366** is in effect **business hours, Monday-Friday**. At other times messages are recorded and callbacks will be made on the next business day. Typical questions have to do with donor choice options, agency eligibility, and ways to designate gifts.

**Campaign Helpline
(617) 576-9366**



United Way

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following information:

June 26, 1991

SCHOOL DEPARTMENT

Various Services

C4120-92, Re-Jan Electrical Co., Inc., 17 Chestnut Avenue, Jamaica Plain, MA 02130, \$250,000.

C4121-92, Reliance Plumbing & Heating, Inc., 161 Beale Street, Quincy, MA 02170, \$250,000.

C4122-92, Resource Development Contracting Inc., 30 AA Ridgcrest Drive, West Roxbury, 02132, \$250,000.

C4123-92, Robbins Construction Corp., 21 Soldiers Field Place, Brighton, MA 02135, \$250,000.

C4124-92, George Robbins & Co., Inc., 21 Soldiers Field Place, Brighton, MA 02135, \$250,000.

C4127-92, S.C.S. Environmental Service Inc., 143 Border Street, East Boston, MA 02128, \$250,000.

C4125-92, Sack Metal Works, Inc., 36 Bruce Lane, Newton, MA 02158, \$250,000.

C4153-92, Safe Masters, 10 Post Office Square, Suite 600S, Boston, MA 02109, \$250,000.

C4126-92, Safety Systems, Inc., 175 Myrtle Street, P.O. Box 1067, West Hanover, MA 02339, \$250,000.

C4128-92, J. Sallase & Sons, Inc., 72 Cambridge Road, P.O. Box 2681, Woburn, MA 01801, \$250,000.

C4128-92, Scelzi Electric Service, Inc., 132 Columbia Street, Cambridge, MA 02139, \$250,000.

C4129-92, Gus Sergi, Inc., 333 Meridian Street, East Boston, MA 02128, \$250,000.

C4129-92, J. A. Sexauer, 531 Central Park Ave., Scarsdale, NY 10583, \$250,000.

C4130-92, Thomas A. Sheehan Co., Inc., 2071 Centre Street, West Roxbury, MA 02132, \$250,000.

C4131-92, A. R. Shuris & Sons, Inc., 1245 Dorchester Ave., Dorchester, MA 02125, \$250,000.

C4132-92, Signet Electronic System, Inc., 350 Copeland Street, Quincy, MA 02169, \$250,000.

C4133-92, Solar-Tech Corp., 24 Wolcott Street, P.O. Box 76, Readville, MA 02137, \$250,000.

C4134-92, Southern Air Inc., 60 K Street, South Boston, MA 02127, \$250,000.

C4134-92, Standard Electric Time Corp., 357 Cottage Street, Springfield, MA 01104, \$250,000.

C4135-92, Steelco Chain Link Fence Company, Inc., 19 Brook Road, Needham, MA 02194, \$250,000.

C4136-92, Systems Exterminating Contractors, 208 Washington Street, Dorchester, MA 02121, \$250,000.

C4164-92, Thomas Painting Contractors, 472 Eliot Street, Milton, MA 02186, \$250,000.

C4163-92, George Washington Toma TV & Appliance Inc., 791 Broad Street, East Weymouth, MA 02189, \$250,000.

(Continued on next page)

C4137-92, Tony's Fence Co., Inc., 1702 Hyde Park, MA 02136, \$250,000.

C4138-92, Tri-State Restorations, Inc., 71 Lowell Road, Salem, NH 03079, \$250,000.

C4139-92, Peter Veneto & Sons, Inc., 8 Thistle Ave., Milton, MA 02186, \$250,000.

C4140-92, Virco Mfg. Corporation, Highway 65, South Conway, AR 72032, \$250,000.

C4142-92, John M. Walker Co., Inc., 555 Amory Street, Jamaica Plain, MA 02130, \$250,000.

C4142-92, C. Walsh Inc., 393 D Street, Boston, MA 02210, \$250,000.

C4141-92, Waltham Chemical Co., 817 Moody Street, Waltham, MA 02254, \$250,000.

C4143-92, Joe Warren & Sons Co., 47 Hillock Street, Roslindale, MA 02131, \$250,000.

C4144-92, Washington Paving Co., Inc., 37 Grewe Ave., P.O. Box 2, Roslindale, MA 02131, \$250,000.

C4145-92, Wesson Realty, 758 Blue Hill Avenue, Dorchester, MA 02121, \$250,000.

C4146-92, Winco Window Coverings, Inc., 9 Boyd Street, Watertown, MA 02172, \$250,000.

C4147-92, Window Repair Systems, Inc., 874 Turk Hill Road, Fairport, NY 14450, \$250,000.

C4162-92, Window Services Incorporated, 11 Spruce Street, Holliston, MA 01746, \$250,000.

C4148-92, Wood Tech Designs, 10 Trayer Road, Canton, MA 02021, \$250,000.

Contracts may be entered into with one or more of the above applicants as required to furnish the supplies/services described above based upon a solicitation of oral or written bids or quotations.

Your approval is hereby requested to award a contract to each of the firms listed above for the period July 1, 1991 to June 30, 1992, inclusive, for the amounts indicated.

Respectfully yours,

Robert R. Roy, P.E.
Director/
Senior Structural Engineer.

LAW DEPARTMENT

Legal Services

2330-91

May 17, 1991

Dear Mr. Mayor:

On August 27, 1990, your Honor approved an award of a contract without public advertising for bids to Peter Antell, Esquire, Antell & Blacker, 211 Congress Street, Boston, Massachusetts for representing the City of Boston in the case of *Faneuil Hall Marketplace, Mitchell v. Jones*, Deer Island House of Correction cases and others as stated in the original award letter for the period July 1, 1990 through June 30, 1991 at a cost not to exceed fifty thousand dollars (\$50,000.00).

Your approval is requested to amend this contract in order to provide for additional services in the assigned matters which were not anticipated at the time of the original contract. The cost of this amendment, which is to be effective May 23, 1991, shall not exceed thirty-five thousand dollars (\$35,000.00), which I have determined to be reasonable for the work to be performed. The contract, as amended, shall not exceed eighty-five thousand dollars (\$85,000.00).

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan,
Corporation Counsel.

2390-91

May 17, 1990

Dear Mr. Mayor:

On August 27, 1990, your Honor approved an award of a contract without public advertising for bids to John P. Roache, Esquire, 25 New Chardon Street, Boston, Massachusetts 02110 to provide services as defense counsel in matters requiring outside assistance, the case entitled *Broderick v. Roache, et al.*, C.A. No. 90-11500-MA Suffolk Superior Court and other matters at a cost not to exceed thirty thousand dollars (\$30,000.00).

Your approval is requested to amend this contract in order to provide for continuing representation in the above matters, which were not anticipated at the time of the original contract. The cost of this amendment, which is to be effective May 20, 1991, shall not exceed eight thousand dollars (\$8,000.00), which I have determined to be reasonable for the work to be performed. The contract, as amended, shall not exceed thirty-eight thousand dollars (\$38,000.00).

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan,
Corporation Counsel.

2344-91

June 3, 1991

Dear Mr. Mayor:

On August 27, 1990, your Honor approved an award of a contract without public advertising for bids to the firm of Harrison & Maguire, 24 School Street, Boston, Massachusetts 02108 for services rendered to the Law Department with general consulting and supervisory assistance to the City of Boston Law Department and representation and legal services in the following cases: *Pate v. Crowley; Morgan v. Nucci; City of Boston v. Keene Corporation, et al.*; and claims against Johns Manville Property Damage Settlement Trust during the period July 1, 1990 through June 30, 1991. This contract is exempt from Chapter 30B.

This amendment is necessary due to the high costs relating to the asbestos litigation matters. Your approval is requested to amend this contract to ensure payment for services rendered on behalf of the City.

The cost of this amendment, which is effective June 10, 1991, shall not exceed one hundred and fifty thousand dollars (\$150,000.00). The contract as amended will not exceed five hundred and five thousand dollars (\$505,000.00).

Because of the professional nature of the services rendered, I believe that the above amount is reasonable.

Very truly yours,
Joseph I. Mulligan,
Corporation Counsel.

Design Services

C3303-90

June 3, 1991

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on May 16, 1991, I respectfully request your Honor's permission to dispense with further public advertisement and amend a contract executed on July 6, 1990 with Dean, Tucker, Shaw Inc., a Massachusetts corporation with offices at 119 Beach Street, Boston, MA 02111 for design

of the renovations to the Area B, C and D Police Stations — Phase II. The scope of work included preliminary design, design development, working drawings and construction supervision. This contract is exempt from the provisions of G.L. c. 30B and is awarded under the authority of MGL c. 7, 38A-1/2-0.

Dean, Tucker, Shaw Inc., was awarded this contract based on a publicly advertised request for proposals in the *Boston Globe* and *City Record* on December 11, 1989, and the Central Register on December 13, 1989.

This amendment is necessary to include full masonry repointing to the two historic elevations of the Area D building.

The cost of these additional design services shall not exceed \$47,500.00, resulting in an amended contract cost that shall not exceed \$207,000.00 (including \$50,000.00 for supplementary services), which is a fixed fee of 13.6 percent based on an increased estimated cost of construction from \$900,000 to \$1,230,000.00. The term of this contract shall remain from July 6, 1990 to December 6, 1992.

In view of the technical and professional nature of the services required, the expertise and familiarity of the designer with all existing conditions and the reasonable cost of such services, it is my view that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record* under authority granted in the City of Boston Code, St. 4, s. 5.

Sincerely,
Paul D. Roche,
General Counsel.

C3364-91

April 23, 1991

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on April 18, 1991, I respectfully request your Honor's permission to dispense with further public advertisement and amend a contract executed on October 29, 1990 with Cole & Goyette Architects & Planners, Inc., a Massachusetts corporation with offices at 540 Franklin Street, Cambridge, MA 02139 for design of the renovations to the Everett and Gardner Schools. The scope of work included preliminary design, design development, working drawings and construction supervision. This contract is exempt from the provisions of G.L. c. 30B and is awarded under the authority of MGL c. 7, 38A-1/2-0.

Cole & Goyette Architects & Planners, Inc. was awarded this contract based on a publicly advertised request for proposals in the *Boston Globe* and *City Record* on July 2, 1990, and the Central Register on July 4, 1990.

This amendment is necessary for the following reasons: the construction budget has been increased due to an increased scope of work for the project; and the latest cost estimates are higher than originally planned. This amendment reflects the necessity to increase the design fee according to the increased construction budget.

The cost of these additional design services shall not exceed \$95,700.00, resulting in an amended contract cost that shall not exceed \$410,700.00 (including \$70,000.00 for supplementary services), which is a fixed fee of 8.82 percent based on an increased estimated cost of construction from \$2,350,000.00 to \$3,862,825.00. The term of this contract shall remain from October 29, 1990 to October 29, 1993.

In view of the technical and professional nature of the services required, the expertise and familiarity of the designer with all existing conditions and the reasonable cost of such services, it is my view that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record* under authority granted in the City of Boston Code, St. 4, s. 5.

Sincerely,
Lisa Chapnick,
Director.

3279-90

June 3, 1991

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on May 23, 1991, I respectfully request your Honor's permission to dispense with further public advertisement and amend a contract executed on April 12, 1990 with Pisani and Associates, a sole proprietorship with offices at 374 Congress Street, Boston, MA 02210 for design of the renovations to the Roxbury Public Works Maintenance Yard. The scope of work included preliminary design, design development, working drawings and construction supervision. This contract is exempt from the provisions of G.L. c. 23B and is awarded under the authority of MGL c. 7, 38A-1/2-0.

Pisani & Associates, Inc. was awarded this contract based on a publicly advertised request for proposals in the *Boston Globe* and *City Record* on November 27, 1989, and the Central Register on November 29, 1989.

This amendment is necessary for the following reasons: Additional funding has been made available by The Office of Capital Planning to expand the scope of work to include the following items: demolition of abandoned masonry building; removal of three (3) underground fuel tanks; installation of diesel fuel tank; site improvements including tree removal, asphalt paving and fencing.

The cost of these additional design services shall not exceed \$44,439.00, resulting in an amended contract cost that shall not exceed \$134,805.00 (including \$30,000.00 for supplementary services), which is a fixed fee of 12.33 percent based on an increased estimated cost of construction from \$490,000.00 to \$850,000.00. The term of this contract shall be extended to September 13, 1992.

In view of the technical and professional nature of the services required, the expertise and familiarity of the designer with all existing conditions and the reasonable cost of such services, it is my view that further public advertising would serve no useful purpose. I, therefore, request permission to dispense with inviting sealed bids in the *City Record* under authority granted in the City of Boston Code, St. 4, s. 5.

Sincerely,
Paul D. Roche,
General Counsel.

16007-91

June 6, 1991

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on May 23, 1991, I respectfully request your Honor's permission to dispense with public advertisement and amend a grant agreement executed on July 30, 1990, with Kit Clark Senior House, a non-profit corporation, with offices at 500 Dorchester Avenue, Dorchester, Massa-

chusetts. The purposes of the grant agreement and amendment are to assist low to moderate income handicapped and/or elderly persons to secure minor and emergency repairs to their houses providing safety, livability and handicapped accessibility during the period of July 1, 1990 to June 30, 1991 at a cost not to exceed sixty thousand (\$60,000.00) dollars. Kit Clark Senior House was awarded this grant based on a competitive request for proposals advertised in the *Boston Globe* on March 5, 1990 and the *City Record* on March 12, 1990. This amendment is exempt from the provisions of the Uniform Procurement Code, because it is a grant agreement with a non-profit corporation to provide support and not for goods and services as defined in M.G.L. c30B, Section 1.

This amendment is necessary to increase the money and extend the grant agreement period to re-evaluate the program to better serve the program recipients.

The cost of this amendment shall not exceed twenty thousand (\$20,000.00) dollars, which I have determined to be reasonable. The contract, as amended shall not exceed sixty thousand (\$60,000.00) dollars. The period of performance, as amended, shall be from July 1, 1990 to December 31, 1991.

Because of the professional nature of the services to be provided, and the qualifications of the contractor, I believe that public advertising would serve no useful purpose in this instance. I, therefore, request permission to dispense with inviting sealed bids in the *City Record* under authority granted in the City of Boston Code, St. 4, s. 5.

Sincerely,
Paul D. Roche,
General Counsel.

SHERIFF'S DEPARTMENT

Legal Services

C3676-91

April 5, 1991

Dear Mr. Mayor:

On August 10, 1990 your Honor approved the award of a contract and on February 28, 1991 an amendment, without public advertising for bids, to Chester Janiak, Esq., an individual located at 125 Summer Street, Boston, Massachusetts 02110, for legal services to the Sheriff of Suffolk County concerning the matter of *Inmates of Suffolk County Jail v. Kearney, et al.* at a total cost not to exceed one hundred thirty-nine thousand dollars (\$139,000.00).

Your approval is requested to amend this contract to provide for additional services which were not anticipated in the terms of the original contract and subsequent amendment. Due to the increased number of hours needed to litigate the matter of *Inmates of the Suffolk County Jail v. Kearney, et al.*, specifically the question of double-bunking the new Suffolk County Jail at Nashua Street, the Suffolk County Sheriff's Department is required to increase this contract. Mr. Janiak will be compensated at the same rate specified in the terms of the original contract. The amount of this amendment shall not exceed sixty thousand dollars (\$60,000.00) which I have determined to be reasonable. The total cost of this contract, as amended, shall not exceed one hundred ninety-nine thousand dollars (\$199,000.00). The period of this contract shall remain from July 1, 1990 to June 30, 1991.

Because of the professional nature of the services to be performed, the fact that he is already under contract and since continuity is essential, I believe that public advertising would serve no useful purpose.

Very truly yours,
Robert C. Rufo,
Sheriff.

PARKS AND RECREATION DEPARTMENT

Design Services

7078-90

May 2, 1991

Dear Mr. Mayor:

On February 22, 1990 your Honor approved the award of a contract based on a Public Advertising Proposal for Design Services to The Halvorson Company, Inc., 161 Massachusetts Avenue, Boston, MA 02115. This award included design services for Garvey Playground, and Ronan Park, Dorchester, during the period of February 22, 1990 to June 30, 1991 at a cost not to exceed seventy-three thousand, one hundred ninety-two (\$73,192.00) based on a construction estimate of \$475,807.00.

Your approval is requested to amend this contract for additional design services which are required due to the increase in the scope of work for site improvements at Garvey Playground. These improvements will result in creating a new storm drain system throughout the playground to collect surface run off, replacing a system that was inoperable. A new sanitary system from the field house area to Neponset Avenue will replace the present system which is also inoperable. All plans, details, and specification will be approved by the Boston Water and Sewer Commission review process. A request by the community to change a basketball court to a street hockey area also increases the design fee. The additional site improvements are estimated to cost \$60,000.00. The amended construction cost estimate of \$540,350.00 will be the basis for the increase in the total cost of the design contract.

The cost for this amendment, which is effective June 1, 1991 shall not exceed nine thousand dollars (\$9,000.00), which I have deemed to be reasonable. The total cost of the contract, as amended shall not exceed \$82,192.00 and be charged (\$1,000.00) to 6T3-300-4332-0725 and (\$8,000.00) to 6T3-300-4333-0725. The period of this contract shall be extended from June 30, 1991 to August 30, 1991.

I therefore request your permission to dispense with advertising in the *City Record* as required by the City of Boston Code, St. 4, Section 5.

Sincerely,
Lawrence A. Dwyer,
Commissioner.

POLICE DEPARTMENT

Radio Repairs

May 16, 1990

Dear Mayor Flynn:

On June 25, 1990, your Honor approved the award of a contract, following public advertising for bids, to Radio Systems, Inc., a corporation, located at 107 Boston Street, Everett, Massachusetts 02149 for repair of the Police Department's portable radios and pagers. The term of the contract is July 1, 1990 through June 30, 1991 at a cost not to exceed \$18,750.00.

(Continued on next page)

Your approval is requested to amend this contract to provide for additional repair hours not anticipated in the award of the original contract. Statistical data showed a similar number of hours would be needed, however, due to staffing shortages in our own radio shop, a greater number of repair hours were necessary.

The cost of this amendment, which is effective on June 10, 1991 shall not exceed \$1,875.00, which I have determined to be reasonable. The total cost of this contract, as amended, shall not exceed \$20,625.00. This funding will be charged against appropriation 011 211 0211 PD02 0270 with an initial encumbrance of \$1,875.00.

All other terms and conditions shall remain in full force and effect. I have determined that this amendment is both necessary and the most economical manner in which to proceed.

Given the necessity for the continuation of radio repairs in the Police Department and given that this amendment is the most economical manner to achieve this goal, I request your approval of this amendment.

Respectfully,
Francis M. Roache,
Police Commissioner.

PUBLIC FACILITIES DEPARTMENT

Ecumenical Social Action Committee

16005-91

June 6, 1991

Dear Mr. Mayor:

Pursuant to a vote of the Public Facilities Commission on May 23, 1991, I respectfully request your Honor's written permission to dispense with public advertisement and amend a grant agreement executed on October 29, 1990, with Ecumenical Social Action Committee, a non-profit corporation, with offices at 3134 Washington Street, Jamaica Plain, Massachusetts. The purposes of the grant agreement and amendment are to assist low to moderate income handicapped and/or elderly persons to secure minor and emergency repairs to their houses providing safety, livability and handicapped accessibility during the period of July 1, 1990 to June 30, 1991 at a cost not to exceed fifty-five thousand (\$55,000.00) dollars. Ecumenical Social Action Committee was awarded this grant based on a competitive request for proposals advertised in the *Boston Globe* on March 5, 1990 and the *City Record* on March 12, 1990. This amendment is exempt from the provisions of the Uniform Procurement Code, because it is a grant agreement with a non-profit corporation to provide support and not for goods and services as defined in M.G.L. c30B, Section 1.

This amendment is necessary to increase the money and extend the grant agreement period to re-evaluate the program to better serve the program recipients.

The cost of this amendment shall not exceed twenty-seven thousand five hundred (\$27,500.00) dollars, which I have determined to be reasonable. The contract, as amended shall not exceed eighty-two thousand five hundred (\$82,500.00) dollars. The period of performance, as amended, shall be from July 1, 1990 to December 31, 1991.

Because of the professional nature of the services to be provided, and the qualifications of the contractor, I believe that public advertising would serve no useful purpose in this instance. I, therefore, request permission to dispense with in-

viting sealed bids in the *City Record* under the authority granted in the City of Boston Code, St. 4, s. 5.

Sincerely,
Paul D. Roche,
General Counsel.

LAW DEPARTMENT

Legal Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to John P. Roache, Esquire, an attorney located at 25 New Chardon Street, Boston, MA 02114 for legal services on behalf of the City of Boston. This contract is exempt from the provisions of G.L. c. 30B, and is awarded under the authority of the City Charter.

Under the terms of the contract, Attorney Roache will provide services as defense counsel in matters requiring outside assistance in the case entitled *Broderick v. Roache, et al.*, C.A. No. 90-11500-MA in Suffolk Superior Court and other matters. Attorney Roach is uniquely qualified to do this work because of his long-term association with the case and his experience in civil rights matters.

Compensation under this contract shall not exceed thirty thousand dollars (\$30,000) to be paid at the rate of eighty-five dollars (\$85) per hour, which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 1, 1991 to June 30, 1992.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan,
Corporation Counsel.

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m. on Tuesday, November 12, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Barbara Wohlgermuth and Deborah G. Parsons, seeking with reference to the premises at 38 Burroughs Street, Ward 19, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-3) 14(14-4) 15(15-1) 19(19-1).

Sub-divide lot with two-family dwelling at 38-40 Burroughs Street into 2 lots, with this lot and one-family dwelling to be known as 38 Burroughs Street.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 4.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, November 12, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Home Builders Institute (by Phillip Polivchak, Pres.), seeking with reference to the premises at 38 Fabyan Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and Variance.

Article(s): 8(8-7-10) 14(14-2).

Change legal occupancy from three-family dwelling to home for teen-age pregnant women and one resident counselor.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 4.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m. on Tuesday, November 12, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Nam-Ye Less and Bo-In Lee, seeking with reference to the premises at 12-14 Harris Avenue, Ward 19, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use, Non-Conforming Use, IPOD Permit and Variance.

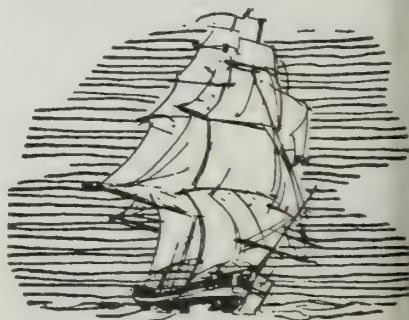
Article(s): 8(8-7-12) 8(8-7-18) 8(8-7-39) 9(9-2) 27(27J-5) 30(30-3).

Change legal occupancy from nursing home to one apartment, doctor's office, acupuncture rooms, lodging for 11 students, meditation room and yoga classrooms.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 4.)



The "Constitution"
Affectionately called "Old Ironsides"

**MASSACHUSETTS WATER
RESOURCES AUTHORITY**

INVITATION TO BID

The Massachusetts Water Resources Authority is seeking bids for the following:
RA-706 Nine COMPAQ 80386SX/20MHZ or HP80386DX20MHZ Microcomputers—
11/14/91 — 11:00 a.m.

RA-707 1-15 Ton Capacity tilt Trailer/Tandem
11/13/91 — 10:00 a.m.

RA-708 Crane/Installation Planetary Winch
Crane and Auxiliary Equipment for
Three 12,000 # Line.

Sealed bids will be received at the offices of the Massachusetts Water Resources Authority, Charlestown Navy Yard, Document Distribution Office, 100 First Avenue, First Floor, Boston, Massachusetts 02129, up to the time and date listed above at which time they will be publicly opened and read.

Bid documents and specifications may be obtained by calling Lorrie Armstrong at MWRA's Document Distribution Office, 242-6000, x2575.

The Authority reserves the right to reject any and all bids, to omit an item or items or to accept any proposal deemed best for the Authority.
(Nov. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, November 12, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of the Boylston Realty Trust, seeking with reference to the premises at 705-711 Boylston Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and Variance.

Article(s): 8(8-7-37) 30(30-3).
Change legal occupancy from stores and offices to stores, offices and restaurant.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, November 12, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Eleanor R. Harrigan, seeking with reference to the premises at 11 Ashland Street, Ward 16, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use.
Article(s): 8(8-7-74).

Change legal occupancy from two-family dwelling to two-family dwelling and telephone answering service.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, November 12, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Arthur Donovan, seeking with reference to the premises at 931-949 Dorchester Avenue, Ward 13, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use, Variance and IPOD Permit.

Article(s): 8(8-7-36A) 11(11-2) 27(27H-5).

Combine lots and buildings at 931-933, 935-937, 939-940, 943-945 and 947-949 Dorchester Avenue. Also establish combined legal occupancy as six apartments, retail store (including take-out) and pizza, coffee and ice cream shop (including take-out). Also install six neon signs.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m. on Tuesday, November 12, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Peter Shamatta, seeking with reference to the premises at 627 Tremont Street, Ward 4, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use, and Variance.

Article(s): 8(8-7-36A) 30(30-3).

Change legal occupancy from lodging house for 10 lodgers, launderette and restaurant to lodging house for 15 lodgers, launderette and restaurant (including take-out).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, November 12, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Syroos Sanicoff, Trustee, seeking with reference to the premises at 27 St. Lukes Road, Ward 21, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 8(8-7-8) 14(14-2) 15(15-1) 17(17-1) 27(27F-5).

Change legal occupancy from eighteen apartments to nineteen apartments.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, November 12, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Matthew Coogan, seeking with reference to the premises at 138-142 Fulton Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 16(16-8).

Construct dormer (to provide headroom for access to roof-deck).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m. on Tuesday, November 12, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Carmine and Rose Bevilacqua, seeking with reference to the premises at 19 Taffhill Terrace, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 14(14-1) 14(14-3) 14(14-4) 16(16-1).

Change legal occupancy from two-family dwelling and store to three-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

**Invitation for Bids for Exterminating Services
Boston City Hall.**

The City of Boston (the City), acting through its Assistant Commissioner, Real Property Department (the Official), invites sealed bids for the performance of work generally described above, and more specifically in the contract documents.

Every bid shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after Monday, November 4, 1991 and until Wednesday, November 20, 1991.

All bids shall be filed no later than 10:00 a.m., Boston time, Thursday, November 21, 1991, at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of the bidders is directed to the provisions of the contract documents and specifically to the requirements for 5% bid deposit, 100% performance bond and insurance certificate as may be applicable.

This contract will be awarded within ninety (90) days of the bid opening.

The City and the Official reserve the right to reject any and all bids or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
MARIE A. TURLEY,
Assistant Commissioner.

(Nov. 4, 11.)

**ADVERTISEMENT
CITY OF BOSTON**

ASSESSING DEPARTMENT

**Request for Proposals (RFP) for the Leasing of
Approximately 16,000 Square Feet of Of-
fice Space.**

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites proposals for the leasing of approximately sixteen thousand (16,000) square feet of office space on one floor; located within one quarter mile of Boston City Hall; within a half mile of the Appellate Tax Board; with access to public transportation within five minutes walking distance. The rental space must have access to 100 trunk pair cable run from the Bowdoin Street New England Telephone office for use with the City's Intellipath Centrex Phone System; the space must also be pre-wired with (1) 56 kilobyte data line and (1) 96 band DDs data line; electrical outlets as required; dedicated power outlets as needed for computer equipment, copiers, bursters, and other office equipment. The offeror shall at its own expense relocate the City's offices currently located at 294 Washington Street, 5th floor, Boston, MA.

The successful offeror shall be awarded a three (3) year contract for the period beginning on January 1, 1992 and ending on December 31, 1994 subject to the availability of an annual appropriation of funds.

Every proposal shall be submitted in an original and two copies in accordance with the RFP which

may be obtained at the office of the Official, Assessing Department, Room 301, City Hall, Boston, MA 02201, on or after 12:00 noon, Boston time, on Tuesday, November 5, 1991.

One copy of the proposal shall be filed no later than 11 a.m., Boston time, on Friday, December 6, 1991, at the office of the City Auditor, Room M4, City Hall, Boston, MA 02201. The original and two copies shall be filed no later than 11 a.m., Boston time, on Friday, December 6, 1991, at the Assessing Department, Room 301, City Hall, Boston, MA 02201. THE NON-PRICE SECTION OF THE REQUEST FOR PROPOSAL SHALL BE OPENED ON FRIDAY, DECEMBER 6, 1991 AT 11:00 A.M.

Offerors shall submit both price and non-price proposals. Price proposals shall be submitted in a separate sealed envelope and must be in strict conformance with the instructions set forth in the price evaluation criteria of the RFP. At the option of the offeror price proposals may be submitted with EITHER (a) prices which shall remain consistent for the entire term of the contract, or (b) prices which shall vary during each year of performance.

NOTE: FAILURE TO SUBMIT SEPARATE SEALED PRICE AND NON-PRICE PROPOSALS SHALL RESULT IN DISQUALIFICATION OF THE ENTIRE PROPOSAL.

The City and the Official reserve the right to accept or reject any or all proposals, in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received; and to act otherwise as the City's best interest.

The City shall award a contract to that responsible and eligible offeror whose proposals conforming to the Request for Proposals is deemed by the City and the Official to be most advantageous and otherwise in the City's best interest.

The award of this contract shall be subject to the approval of the Mayor of Boston. It is the policy of the City of Boston to award the contract within ninety (90) days after the opening of the Request For Proposal.

THADDEUS J. JANKOWSKI, JR.,
Commissioner.

(Nov. 4, 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m. on Tuesday, November 12, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Barbara Wohlgemuth and Deborah G. Parsons, seeking with reference to the premises at 40 Burroughs Street, Ward 19, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-3) 14(14-4) 19(19-1).

Sub-divide lot with two-family dwelling at 38-40 Burroughs Street into 2 lots, with this lot and one-family dwelling to be known as 40 Burroughs Street.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent, invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on November 4, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subject to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereon.

CORRECTION

Bid No. 158 — VIDEO SURVEILLANCE EQUIPMENT AND ACCESSORIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, November 13, 1991. (Commodity Code: 340-99; Buyer No. 7.)

Bid No. 163 — MISCELLANEOUS CHEMICALS CRIME LABORATORY to the POLICE DEPARTMENT — Bid Opening Date: Tuesday, November 26, 1991. (Commodity Code: 68-99; Buyer No. 5.)

Bid No. 164 — COMPUTER ACCESSORIES AND SUPPLIES to SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Tuesday, November 26, 1991. (Commodity Code: 205-99; Buyer No. 2.)

Bid No. 165 — ELECTRONIC FLASHERS to the POLICE DEPARTMENT — Bid Opening Date: Wednesday, November 20, 1991. (Commodity Code: 055-54; Buyer No. 6.)

Bid No. 166 — MARINE/DIVING EQUIPMENT AND SUPPLIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, November 27, 1991. (Commodity Code: 12-99; Buyer No. 5.)
(Nov. 4, 11, 18.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Networked Restaurant Management System.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, the Official, invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on October 28 and November 4, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Networked Restaurant Management System, Bid Date: Wednesday, November 1, 1991" and shall be filed simultaneously no later than Wednesday, November 20, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$30.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, November 20, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(Nov. 4, 11.)

**ADVERTISEMENT
CITY OF BOSTON**

OFFICE OF CAPITAL PLANNING

**Employment Contract: Coordinate Various
Studies and Analyze Capital Requirements
Regarding City Properties.**

The City of Boston (the City) acting by its Office of Capital Planning (the Official), invites proposals for the performance of the work generally described above, and in particularly set forth in the Request for Proposals which may be obtained at the Office of Capital Planning, Boston City Hall, Room 967, Boston, MA 02201, commencing at 10 a.m., November 4, 1991. Request for Proposals shall be available until time of bid opening.

All proposals must be submitted in accordance with the Request for Proposals. Separate cost and qualification proposals must be filed no later than November 18, 1991 at 12:00 noon, Boston time, at the office of the Official, the Office of Capital Planning, Room 967, Boston, MA 02201. A duplicate copy of the cost proposal must be filed simultaneously at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, in accordance with the time period noted above.

The attention of all bidders is directed to the provisions of the Request for Proposal and contract documents, specifically to the requirements for bid deposits, insurance, and performance bonds as may be applicable.

A bid deposit in the amount of \$30.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the Official on November 18, 1991 at 12:00 noon in the office of the Official.

The City and the Official reserve the right to reject any or all bids or any part or parts thereof and to award the contract as the Official deems to be in the best interest of the City of Boston.

Contract is exempt from Chapter 30B.

Sincerely,

MARY NEE,
Director.

(Nov. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

**Invitation for Bids for Demolition of a Three-
Story Building Located at 16 Banton Street
— Ward 16.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed bids for the performance of work generally described above, and more specifically in the contract documents.

Every bid shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on Monday, November 4, 1991, and until Monday, November 18, 1991.

All bids shall be filed no later than 10:00 a.m., Boston time, Tuesday, November 19, 1991, at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of the bidders is directed to the provisions of the contract documents and specifically to the requirements for 5% bid deposit, 100% performance bond and insurance certificate as may be applicable.

This contract will be awarded within ninety (90) days of the bid opening.

The City and the Official reserve the right to reject any and all bids or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
FRANK JONES,
Commissioner.

(Nov. 4, 11.)

**It is the policy of the City of Boston to
award at least 15 percent of the
City's contract dollars to minority-
owned businesses and at least 5 per-
cent to women-owned businesses.**

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m. on Tuesday, November 12, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Kenneth and Rochelle McDonough, seeking with reference to the premises at 273 Sumner Street, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1).

Erect penthouse, roof-deck and spiral staircase onto two-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, November 12, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Alan Genovese, seeking with reference to the premises at 254 Amory Street, Ward 11, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use, Variance and IPOD Permit.

Article(s): 8(8-6) 20(20-1) 27(27J-5).

Erect addition at second-floor level (existing porch) and construct stairs.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, November 12, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Roberta Egidio, seeking with reference to the premises at 1000 Hyde Park Avenue, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 14(14-2) 15(15-1) 18(18-1).

Change legal occupancy from one-family dwelling and funeral home to three-family dwelling. Also enclose second-floor front porch.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 4.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Two Laboratory Microscope
Systems and Other Equipment.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, October 28 and November 4, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Two Laboratory Microscope Systems and Other Equipment, Bid Date: Thursday, November 21, 1991" and shall be filed simultaneously no later than Thursday, November 21, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Thursday, November 21, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Nov. 4, 11.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Renovations to Six
Branch Libraries — Project #5535, C. 149
Projects.**

The City of Boston acting by its Public Facilities Commission, through its Director of Public Facilities, 6th floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a

bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of Chapter 30, and sections 29 and 44A to 44J, inclusive of Chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: Renovations to Six Branch Libraries.

SCOPE OF WORK includes tree removal and replacement, concrete paving, signage, stone resetting, door and window repair/replacement, roofing, HVAC upgrades, electrical/lighting upgrades, flooring, painting, misc. metals.

TIME AND PLACE FOR FILING BIDS: ALL SUB-BIDS shall be filed with the Awarding Authority at the 6th floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on November 21, 1991 and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address before twelve o'clock noon on December 10, 1991 at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised, and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

FILED SUB-BID REQUIRED

SUB-TRADE:

Roofing
Res. Flooring
Painting
Mechanical
Electrical

PLANS AND SPECIFICATIONS will be available on or about November 4, 1991, at the Public Facilities Department to all interested parties who present a \$25.00 certified check payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25.00 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is directed to the Compliance Contract Supplement section of the specifications and the obligation of the contractor and its subcontractors to take affirmative action in connection with employment practices in the performance of this contract. The contractor and its subcontractors shall maintain the following ratios of workforce manhours in each trade: Minority: 25 percent of total manhours; Female: 10 percent of total manhours; Boston Residents: 50 percent of total manhours. Further, the bidder must give, in accordance with said provisions of the Compliance Contract Supplement section of the specification, satisfactory assurance that at least 23 percent of its bid price shall be expended on Minority Business Enterprises and 5 percent of Women Business Enterprises. Bidders are hereby notified that this project is subject to M.G.L. C.149, s. 27 and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

(Nov. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY BOARD

**Invitation for Bids for Snow Plowing and/or Salt-
ing of City of Boston Off-Street Parking Fac-
ilities in Areas Throughout the City.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed bids for the performance of work generally described above, and more specifically in the contract documents.

Every bid shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall on Monday, November 4, 1991 and until 5 p.m. Monday, November 18, 1991.

All bids shall be filed no later than 10:00 a.m. Boston time, Tuesday, November 19, 1991, at the office of the Official at which time and place they shall be publicly opened and read aloud.

The bid deposit amount for this project will be five hundred dollars (\$500.00) in the form of a certified check made payable to the City of Boston.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the insurance requirements.

This contract will be awarded within ninety (90) days of the bid opening.

The City and the Official reserve the right to reject any and all bids or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY BOARD,

FRANK N. JONES,
Chairman.

(Nov. 4, 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, November 12, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Ann Chepjian and Theodor Hauri, seeking with reference to the premises at 34 Plympton Street Ward 8, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect Conditional Use and Variance.

Article(s): 8(8-7-7) 17(17-1) 23(23-1).

Change legal occupancy from light manufacturing to three artists' live/work studios.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 4.)

**ADVERTISEMENT
THE BOSTON WATER
AND SEWER COMMISSION**

425 Summer Street
Boston, MA 02210-1700

**JOHN F. SCALCIONE
MANAGER OF PROCUREMENT
JOHN F. FLYNN
PURCHASING MANAGER**

**INVITATION FOR SEALED BIDS
FOR FURNISHING MATERIALS AND SERVICES**

CONTRACT NO. 91-17a-WSV-805-(1) One 4 X 4
Pick-Up with Plow as per BWSC specifications.
Bid Opening Date: November 26, 1991.
Bid Opening Time: 10:00 a.m.
Commodity Code: 070.

CONTRACT NO. 91-18-WSV-806-(1) One (1) Six
Man Crew Cab as per BWSC specifications.
Bid Opening Date: November 26, 1991.
Bid Opening Time: 11:00 a.m.
Commodity Code: 070.

CONTRACT NO. 92103006 Barricades as per
BWSC specifications.
Bid Opening Date: November 21, 1991.
Bid Opening Time: 11:00 a.m.
Commodity Code: 550.

CONTRACT NO. 92103001 Cold Patch as per
BWSC specifications.
Bid Opening Date: November 20, 1991.
Bid Opening Time: 1:00 p.m.
Commodity Code: 745.

CONTRACT NO. 92103002 Crushed Stone as per
BWSC specifications.
Bid Opening Date: November 20, 1991.
Bid Opening Time: 10:00 a.m.
Commodity Code: 750.

CONTRACT NO. 92103003 Bank Gravel as per
BWSC specifications.
Bid Opening Date: November 20, 1991.
Bid Opening Time: 11:00 a.m.
Commodity Code: 750.

CONTRACT NO. 92103004 Copper Tubing as per
BWSC specifications.
Bid Opening Date: November 21, 1991.
Bid Opening Time: 1:00 p.m.
Commodity Code: 670.

CONTRACT NO. 92103005 Construction Hand
Tools as per BWSC specifications.
Bid Opening Date: November 21, 1991.
Bid Opening Time: 10:00 a.m.
Commodity Code: 445.

Bid documents may be obtained from the Con-
tracts Administrator, Richard W. Hyde, at the ad-
dress above from 9:30 a.m. to 5:00 p.m., Monday
through Friday. For additional information call
(617) 330-9400 X-484, or FAX (617) 345-9142.

Every bid must be:

- (A) Submitted on a form obtained from the Con-
tracts Administrator.
- (B) Signed by the bidder.
- (C) Placed in a sealed envelope(s) provided by
the Contracts Administrator.
- (D) Filed at the Purchasing Office at the address
above prior to the bid opening time as stated in this
advertisement and noted on the bid envelope(s).

The attention of all bidders is directed to the pro-
visions of the contract documents and specifically
to the requirements for bid deposits, insurance and
performance bonds as may be applicable.

A bid deposit of 5 percent of the total bid may be
required. This must be in the form of a bid bond,

certified check, treasurer's or cashier's check is-
sued to the Boston Water and Sewer Commission.

A performance bond of a surety company autho-
rized to do business in Massachusetts, and satis-
factory to the Commission, or a certified check on,
or a treasurer's or cashier's check issued by a re-
sponsible bank or trust company payable to the
Boston Water and Sewer Commission, may be re-
quired of the successful bidder as security to guar-
antee the faithful performance of the contract. The
penal sum of such bond or amount of such check
shall be in the sum of 100 percent of the contract
price.

The Executive Director reserves the right to re-
ject any and all bids, or any item or items of the bid,
and to waive technical defects which are not of a
substantive nature if the Commissioners should
determine that it is in the best interest of the Com-
mission to do so.

THE BWSC IS AN EQUAL OPPORTUNITY
(EEO), AFFIRMATIVE ACTION (AA) EMPLOYER.
MINORITY AND WOMEN-OWNED BUSINESS
ENTERPRISES ARE ENCOURAGED TO APPLY.
(Nov. 4, 11, 18.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for General Bids for Roof Repairs at
Franklin Park Storage Shed — Project
#5903, C. 30 Projects.**

The City of Boston, acting by its Director of the
Public Facilities Department, 26 Court Street/6th
floor, Boston, MA 02108, hereinafter referred to as
the Awarding Authority, invites sealed bids for
Franklin Park Storage Shed.

Bids will be received up until twelve o'clock
noon, Boston time, November 25, 1991 at the of-
fice of the Awarding Authority, 26 Court Street/6th
floor, Boston, MA 02108, at which time and place
they will be publicly opened and read aloud.

The bid shall be completely filled in, signed, en-
closed in an envelope, sealed, and plainly marked
with the description of the work to be done. The bid
shall be filed with the Awarding Authority, at the
office designated above, accompanied by a bid de-
posit in the form of a bid bond, certified check, trea-
surer's check or cashier's check made payable to
the City of Boston, in the amount of 5 percent of his
or her bid.

No bid may be withdrawn after the time limit for
filing bids and for the five (5) days (Saturdays, Sun-
days, and legal holidays excluded) from the open-
ing of the bids. In addition, no bid filed by the three
lowest responsible and eligible bidders may be
withdrawn prior to execution and delivery of the
contract, unless no award has been made upon ex-
piration of the prescribed time therefor.

The successful bidder will be required to provide
for the payment of compensation by insurance and
for the furnishing of other benefits under the Work-
men's Compensation Law, General Laws (Ter.
Ed.) Chapter 152, to all persons to be employed
during the contract, and sufficient proof of compli-
ance with the foregoing stipulation will be required
before commencing performance of this contract.

PLANS AND SPECIFICATIONS will be available
on or about November 4, 1991 at the Public Faci-
ties Department to all interested parties who
present a \$25 certified check payable to the City of

Boston for each set. Plans and specifications must
be returned in good condition within thirty days of
the bid opening in order for the bidder to have the
\$25 check returned.

A performance bond and labor and materials
payment bond of a surety company qualified to do
business under the laws of the Commonwealth and
satisfactory to the Awarding Authority, and in the
sum of 100 percent of the contract price will be re-
quired of the successful bidder.

Each bidder will be required to certify in writing
that he is able to furnish labor that can work in har-
mony with all other elements of labor employed or
to be employed on the work.

The Awarding Authority reserves the right to
waive any informalities and to reject any or all bids
or any items of a bid, if it be in the public interest to
do so.

PAUL D. ROCHE,
General Counsel.

(Nov. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Bid No. 558 — To Furnish Disposable
Gloves: Surgeons, Exam, Lab.**

The City of Boston (the City), acting by its Board
of Health and Hospitals and its Commissioner (the
Official), invites sealed bids for the performance of
the work generally described above, and particu-
larly set forth in the Invitation for Bids which may be
obtained at the Office of Contract Management,
3rd Floor Administration Building, Boston City Hos-
pital, 818 Harrison Avenue, Boston, MA 02118,
commencing at 9:00 a.m. on Monday, November
4, 1991. Invitations for Bids shall be available until
the time of bid opening.

Every sealed bid shall be submitted in duplicate
on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously no
later than Wednesday, November 20, 1991, at
twelve noon (12:00) at the Office of the City Auditor,
Room M-4, City Hall, Boston, MA 02201, and at the
office of the Official, 818 Harrison Avenue, Boston,
MA 02118.

The attention of all bidders is directed to the pro-
visions of the invitation for bids and contract docu-
ments, specifically to the requirements for bid de-
posits, insurance and performance bonds as may
be applicable.

A bid deposit in the amount of \$20.00 (non-
refundable), shall be required from each bidder.

A performance bond in the amount of N/A shall
be required from the successful bidder.

Sealed bids shall be publicly opened by the Offi-
cial on Wednesday, November 20, 1991 at twelve
noon (12:00).

The award of any contract shall be subject to the
approval of the Mayor of Boston and the Commis-
sioner of the Department of Health and Hospitals.

The maximum time for bid acceptance by the
City after the opening of bids shall be ninety (90)
days.

The City and the Official reserve the right to re-
ject any or all bids, or any items.

JUDITH KURLAND,
Commissioner.

(Nov. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Construction of Improvements to Commonwealth Avenue Mall, Boston, MA.

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Construction of Improvements to Commonwealth Avenue Mall, Boston, MA."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary for landscape rehabilitation and fencing installation. Estimated cost \$80,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, November 21, 1991, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, November 4, 1991, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, bid bond of a surety company qualified to do business under the laws of the commonwealth and satisfactory to the commissioner made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Within five (5) working days after the receipt of general bids, the low bidder must submit a completed MBE Utilization Form(s) to the Compliance and Enforcement Division of the Office of Jobs and Community Services located at 43 Hawkins Street, Boston, MA 02114, covering each minority/women business enterprise to be used to make the requirements contained in the contract documents. If a

firm is certified as a minority-owned firm, that firm may propose to work as either minority or women owned or both for each contract by declaring its status on the Minority Business utilization form or the Women Business Utilization Form (MBU-F or WBU-F).

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department, Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services, Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory as amended and provided by the Compliance and Enforcement Division then a Certification Application completed by the non-certified business must be filed with the Compliance and Enforcement Division within five (5) business days after the opening of general bids.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, November 12, 1991, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.**

(Nov. 4, 11.)

**ADVERTISEMENT
TRUSTEES OF HEALTH & HOSPITALS
OF THE CITY OF BOSTON, INC.**

REQUEST FOR PROPOSALS

The Trustees of Health and Hospitals of the City of Boston, Inc., hereinafter referred to as the Awarding Authority, hereby invites sealed proposals for providing the following: Consultant services on operational improvements to the office of the Medical Director for the Department of Health and Hospitals in accordance with specifications accompanying the proposal forms which may be obtained from the Purchasing Department of the Trustees of Health and Hospitals located at 1010

Massachusetts Avenue, Boston, Massachusetts, 02118 on Monday, November 4, 1991 on or after twelve noon, Boston time.

Offerors are required to leave at the above office their bid proposal, accompanied by a bid deposit in the form of a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the Trustees of Health and Hospitals of the City of Boston, Inc., or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority, and conditioned upon the faithful performance by the principal of the agreements contained in the proposal, in the sum of five hundred dollars (\$500.00); to become the property of the Trustees of Health and Hospitals of the City of Boston, Inc., if the proposal after acceptance is not carried out. The proposal must be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with description of the work to be done.

Proposals must be submitted by Wednesday, December 4, 1991, at two p.m., Boston time, in the Purchasing Department, 1010 Massachusetts Avenue, Boston, Massachusetts. No proposals will be accepted after 2:00 p.m. The successful bidder must furnish a check in the amount of one dollar (\$1.00) payable to the Trustees of Health and Hospitals of the City of Boston Inc. for the faithful performance of the contract, or the amount required as per the specifications.

No proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all proposals, or any portion of a proposal, and to award the contract as it deems to be in the public interest.

**TRUSTEES OF HEALTH AND HOSPITALS
OF THE CITY OF BOSTON, INC.,
By WILLIAM B. DUNSFORD,
Purchasing Manager.**

(Nov. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m. on Tuesday, November 12, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Gerard Albert, seeking with reference to the premises at 792 Saratoga Street, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 19(19-1).

Erect two rear decks onto one-family dwelling. Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Nov. 4.)

**ADVERTISEMENT
MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY**

Transportation Building, 10 Park Plaza
Boston, MA 02116-3975

NOTICE TO BIDDERS

Sealed bids for MBTA Contract No. C9CN44, HAVERHILL MAIN LINE REHABILITATION PROGRAM, TRACK RENEWAL — PHASE I, Somerville, Medford, Malden and Melrose, Massachusetts, (Class 3 — Trackage, Project Value \$55.50) will be received by the Assistant Director of Construction, at the Contract Administration Office, fifth floor, Room 5610, Transportation Building, 10 Park Plaza, Boston, MA 02116-3975, until two o'clock (2 p.m.) on November 26, 1991. Immediately thereafter, in a designated room, the bids will be opened and read publicly.

Work consists of the rehabilitation of 3.8 miles of Haverhill Main Line Commuter Rail track from Foley Street, Somerville to the Fells Interlocking in Melrose, including track and signal improvements to standards; upgrading Malden Center Station roof to accommodate E 80 loading; upgrading of roadbed and ballast; right-of-way fencing, clearing and grubbing, stabilization of slopes, and drainage.

This Contract is subject to a financial assistance contract between the MBTA and the U.S. Department of Transportation.

Each prospective Bidder proposing to bid on this Project must be prequalified in accordance with the Authority's "Procedures Governing Classification and Rating of Prospective Bidders." Copies may be obtained from the Contract Administration Office at the above address. Requests for prequalification for this Project will not be accepted by the Authority after the tenth (10th) day preceding the date set for the opening of Bids.

Prequalified Bidders may obtain from the Contract Administration Office a "Request for Bid Form" which must be properly filled out and submitted for approval.

Bidding Documents may be obtained from the Contract Administration Office at the address above from 8:30 a.m. to 4 p.m., after October 23, 1991, Monday through Friday, at a charge of \$75.00 per set. The Authority's STANDARD SPECIFICATIONS, BIDDING AND CONTRACT REQUIREMENTS AND DIVISION 1 — GENERAL REQUIREMENTS, dated November, 1983, is available at a charge of \$5 per copy. The Authority's STANDARD SPECIFICATIONS, CONSTRUCTION, dated January, 1980, is available at a charge of \$15.00 per copy. The MBTA's Standard Plan entitled "MBTA RAILROAD OPERATIONS — BOOK OF STANDARD PLANS — TRACK AND ROADWAY," is available at a charge of \$25.00 per copy. Bidding documents will be mailed by parcel post upon request and receipt of an additional fee of \$15.00, payable by separate check. If requested, documents will be forwarded by Air Freight, where such service is available, at the expense of the plan holder. (NONE OF THESE CHARGES ARE REFUNDABLE.)

Bidders attention is directed to Appendix 1, Goals and Timetables for Female and Minority Participation in the Construction Industry; and to Appendix 2, Supplemental Equal Employment Opportunity, Anti-Discrimination and Affirmative Action Program, in the specifications. In addition, pursuant to the requirements of Appendix 3, Disadvantaged Business Enterprise (DBE) Participation

Provision, Bidders must submit an assurance with their Bids that they will make sufficient reasonable efforts to meet the stated DBE goal of 18 percent.

Bidders will affirmatively insure that in regard to any contract entered into pursuant to this solicitation, minority and female construction contractors will be afforded full opportunity to submit bids and will not be discriminated against on the grounds of race, color, religion, sex, age, or national origin in consideration for an award.

Bidders will be required to comply with Federal Equal Employment Opportunity Regulations and the President's Executive Order No. 11246 and any amendments or supplements thereto.

Authorization for the Bidders to view the site of the work on MBTA property shall be obtained from the office of the Project Manager, Mr. James L. Eng, 21 Arlington Avenue, Charlestown, Massachusetts 02129. Telephone Number (617) 722-5806. A Pre-bid Conference will be held on November 12, 1991, at 10 a.m., at the address above. Any request for interpretation of contract drawings and specifications should be submitted in writing at the same time.

Bidders will be required to certify as part of their bid that they are able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work.

This Contract is subject to Federal wage and hour laws and State minimum wage rates, as well as all other applicable labor laws.

Bidders are advised that the "Buy America" provisions of the Surface Transportation Assistance Act of 1982 (Pub. L. 97-424) as amended, apply to any contract, procurement or agreement which results from this solicitation.

Bid guaranty shall consist of a bid deposit in the amount of five (5) percent of the value of the Bid in the form of a bid bond, cash, certified check, treasurer's or cashier's check.

The successful Bidder shall be required to furnish a Performance Bond and a Labor and Materials Payment Bond, each for the full amount of the Contract Price.

The Authority reserves the right to reject any or all Bids, to waive informalities, to advertise for new Bids, or proceed to do the work otherwise, as may be deemed to be for the best interests of the Authority.

MASSACHUSETTS BAY TRANSPORTATION
AUTHORITY,
By JOHN J. HALEY, JR.,
General Manager.

(Nov. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

**Invitation for Bids for Window Cleaning at
Boston City Hall.**

The City of Boston (the City), acting through its Assistant Commissioner, Real Property Department (the Official), invites sealed bids for the performance of work generally described above, and more specifically in the contract documents.

Every bid shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on Monday, November 4, 1991, and until Wednesday, November 20, 1991.

All bids shall be filed no later than 10:00 a.m., Boston time, Thursday, November 21, 1991, at the

office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of the bidders is directed to the provisions of the contract documents and specifically to the requirements for 5% bid deposit, 100% performance bond and insurance certificate as may be applicable.

This contract will be awarded within ninety (90) days of the bid opening.

The City and the Official reserve the right to reject any and all bids or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
MARIE A. TURLEY,
Assistant Commissioner.

(Nov. 4, 11.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Oxygen, Acetylene, Argon and
other Gas Supplies.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, October 28 and November 4, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Oxygen, Acetylene, Argon and other Gas Supplies, Bid Date: Wednesday, November 20, 1991" and shall be filed simultaneously no later than Wednesday, November 20, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, November 20, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(Nov. 4, 11.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on October 21, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

CANCELLATION

Bid No. 136 — DISPLAY TELEPHONES AND CONSOLE (READVERTISEMENT) to SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Tuesday, October 22, 1991. (Commodity Code: 725-53; Buyer No. 7.)

Bid No. 149 — AUTOMOTIVE LIFT (DELIVERY & INSTALLATION) to the ELDERLY DEPARTMENT — Bid Opening Date: Wednesday, November 6, 1991. (Commodity Code: 075-44; Buyer No. 6.)

Bid No. 150 — BATTLE DRESS UNIFORMS (FATIGUES)/CAPS & PATCHES to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Tuesday, November 12, 1991. (Commodity Code: 200-99; Buyer No. 2.)

Bid No. 151 — POISONS - GRAINS & BAITS to the INSPECTIONAL SERVICES DEPARTMENT — Bid Opening Date: Wednesday, November 13, 1991. (Commodity Code: 675-35; Buyer No. 5.)

Bid No. 152 — HELMETS to BOSTON POLICE & SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Thursday, November 14, 1991. (Commodity Code: 680-09; Buyer No. 5.)

November 14, 1991. (Commodity Code: 680-09; Buyer No. 5.)

Bid No. 153 — SCREENED LOAM to the PARKS & RECREATION DEPARTMENT — Bid Opening Date: Wednesday, November 13, 1991. (Commodity Code: 790-70; Buyer No. 2.)

Bid No. 154 — PERSONAL COMPUTERS & DISK DRIVES to SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Thursday, November 14, 1991. (Commodity Code: 207-99; Buyer No. 2.)

Bid No. 155 — MISCELLANEOUS HARDWARE to the BOSTON CITY HOSPITAL — Bid Opening Date: Tuesday, November 5, 1991. (Commodity Code: 460-99; Buyer No. 1.)

Bid No. 156 — UNDERWEAR: TEE SHIRTS & BRIEFS to SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Friday, November 15, 1991. (Commodity Code: 200-69; Buyer No. 2.)

Bid No. 157 — RECREATIONAL EQUIPMENT to the PARKS & RECREATION DEPARTMENT — Bid Opening Date: Wednesday, November 6, 1991. (Commodity Code: 805-30; Buyer No. 1.)

Bid No. 158 — VIDEO SURVEILLANCE EQUIPMENT & ACCESSORIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, November 6, 1991. (Commodity Code: 840-70; Buyer No. 7.)

Bid No. 159 — COMPRESSED AIR FOAM SYSTEM to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Monday, November 4, 1991. (Commodity Code: 340-99; Buyer No. 5.)

(Oct. 21, 28; Nov. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designers.

The Parks and Recreation Department, acting through the Commissioner, is requesting designer services, including site analysis, design development plans, construction documents, cost estimates, and construction observation, for design of restoration and renovations to portions of various parks and playgrounds.

The design team will be selected from the qualifications submitted as stated in the Request for Qualifications (RFQ). All designer services and products shall be completed for the project named above as described in the RFQ, which also states the designer fees. Applicant team with relevant experience must include a registered landscape architect and civil engineer in the Commonwealth of Massachusetts. The RFQ will be available as of October 28, 1991, and must be picked up from the Office of the Chief Engineer, Parks and Recreation Department, 1010 Massachusetts Avenue, Third Floor, Boston, MA 02118. Qualifications must be submitted no later than 5:00 p.m., November 15, 1991.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.**

(Oct. 28-Nov. 4.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering
26 Court Street, Boston, Mass.**

Invitation for Bids for Modification to the Existing Johnson Control Energy Management System at the Boston Latin Academy, 20 Townsend Street, Roxbury, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, 39F and 39K through 39P of chapter 30A and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Modification to the Existing Johnson Control Energy Management System at the Boston Latin Academy," at an estimated cost of \$38,000.

SCOPE OF WORK: Modification to the existing Johnson Control Energy Management System and performing all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, November 7, 1991, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, November 21, 1991, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in HVAC up to a dollar amount and up to an aggregate limit, and with an update statement DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

**ROBERT R. ROY, Director,
Facilities Management.**
(Nov. 4.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of an Integrated Software Pack-
age for the Department of Food Services for
the Period January 1, 1992 through June
30, 1993.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on October 28 and November 4, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid shall be plainly marked "Bids for Purchase of an Integrated Software Package for the Department of Food Services for the Period January 1, 1992 through June 30, 1993, Bid Date: Tuesday, November 26, 1991," and shall be filed simultaneously no later than Tuesday, November 26, 1991 at twelve o'clock noon (Boston Time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and the contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, November 26, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Oct. 28; Nov. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent

invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on October 28, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 160 — K-9 DOG SUPPLIES AND ACCESSORIES to the POLICE DEPARTMENT — Bid Opening Date: Monday, November 18, 1991. (Commodity Code: 825-99; Buyer No. 5.)

Bid No. 161 — AMBULANCES to the BOSTON CITY HOSPITAL — Bid Opening Date: Wednesday, November 13, 1991. (Commodity Code: 070-03; Buyer No. 6.)

Bid No. 162 — UNIFORMS to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Tuesday, November 19, 1991. (Commodity Code: 200-99; Buyer No. 2.)
(Oct. 28; Nov. 4, 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, November 12, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Johnson Realty Estate (by Harris Johnson), seeking with reference to the premises at 1140-1158A Blue Hill Avenue, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and Variance.

Article(s): 8(8-7-36A) 23(23-2).

Change legal occupancy from stores, dry-cleaners, shoe-repair shop, recreation center and offices to retail stores, dry-cleaners, real-estate office and two restaurants (including take-out).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,

CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

**Invitation for Sealed Bids for Supplying and
Delivering Janitorial Miscellaneous Supplies.**

The City of Boston, acting by the Board of Trustees in charge of the Library Department of the City of Boston, hereinafter referred to as Awarding Authority, invites sealed bids for performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Boston Public Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts, commencing at 12 o'clock noon (Boston time), on Monday, November 4, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously no later than Wednesday, November 20, 1991, at 12 o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, Massachusetts 02201, and at the office of the Official, Boston Public Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts 02116.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the City of Boston, in the sum of five (5) percent of the total bid price shall be submitted with the copy of the bid filed with the Awarding Authority. Bid bonds will not be accepted.

A performance bond of a surety company authorized to do business in the Commonwealth of Massachusetts, satisfactory to the Awarding Authority, and written in the full amount of the contract will be required of the successful bidder.

Sealed bids shall be publicly opened by the Awarding Authority on Wednesday, November 20, 1991, at the Boston Public Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts 02116.

The award of any contract shall be subject to the approval of the Mayor of Boston and the Board of Trustees in charge of the Library Department of the City of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The attention of all bidders is specifically directed to the equal opportunity section of the bid specifications and contract and the obligations of the contractor to take affirmative action in connection with employment practices throughout the period of this contract.

The City and the Awarding Authority reserve the right to reject any or all bids, or any item or items thereof.

This contract is subject to the approval of the Board of Trustees in charge of the Library Department of the City of Boston.

**CITY OF BOSTON,
THE BOARD OF TRUSTEES IN CHARGE OF THE
LIBRARY DEPARTMENT OF THE CITY OF**

**BOSTON,
By KEVIN T. FITZPATRICK,
Assistant to the Director
for Business and Publishing Services.**

(Nov. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Removal and Disposal of
Trees, Limbs, Trunks, and Stumps at Various
Locations in the City of Boston.**

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereunder referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Removal and Disposal of Trees, Limbs, Trunks, and Stumps at Various Locations in the City of Boston."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary to provide a crew to remove in the entirety, dead and diseased trees, limbs, trunks, and stumps at various locations in the City of Boston. Estimated cost \$30,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, November 14, 1991, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The City of Boston reserves the right to reject any and all bids.

The maximum time for bid acceptance by the City of Boston is 90 days after the receipt of Bids.

SPECIFICATIONS AND PLANS will be available on or about Monday, October 28, 1991, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$25 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, bid bond of a surety company qualified to do business under the laws of the commonwealth and satisfactory to the commissioner made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 20 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Within five (5) working days after the receipt of general bids, the low bidder must submit a completed MBE Utilization Form(s) to the Compliance and Enforcement Division of the Office of Jobs and

Community Services located at 43 Hawkins Street, Boston, MA 02114, covering each minority/women business enterprise to be used to make the requirements contained in the contract documents. If a firm is certified as a minority-owned firm, that firm may propose to work as either minority or women owned or both for each contract by declaring its status on the Minority Business utilization form or the Women Business Utilization Form (MBU-F or WBU-F).

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department, Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services, Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory as amended and provided by the Compliance and Enforcement Division then a Certification Application completed by the non-certified business must be filed with the Compliance and Enforcement Division within five (5) business days after the opening of general bids.

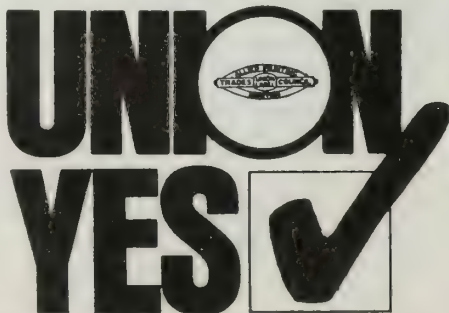
The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, November 5, 1991, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
(Oct. 28; Nov. 4.) Commissioner.**



**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO ENGINEERS

Invitation for Request for Engineers

The Parks and Recreation Department, acting through the Commissioner, is requesting proposals for engineering work including evaluation and/or testing of current City of Boston floodlight poles for recommendations for their repair, evaluation of electrical system for current use, remaining service life, potential safety hazards and alterations and repairs necessary for continued long term operation, specifications and cost estimates, and construction supervision for: design of renovation and reconstruction of the floodlighting system.

The project fee will follow the schedule as stated in the proposal form. Contract documents shall be completed as stated in the proposal forms. Applicants must be registered electrical engineers in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the Office of the Chief Engineer, Parks and Recreation Department, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118. Proposals are available now and must be returned no later than 5 p.m., November 15, 1991.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.**

(Oct. 28-Nov. 4.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designers.

The Parks and Recreation Department, acting through its Commissioner, is requesting proposals for design work including structural evaluation, development of plans, specifications and cost estimates, and construction supervision for the following facility:

Copp's Hill Cemetery, North End, Boston.

Project fees will follow the schedule as stated in the proposal form. Contract documents shall be completed as stated in the proposal forms. Applicants must be registered structural engineers in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the Office of the Chief Engineer, Parks and Recreation Department, 1010 Massachusetts Avenue, (third floor), Roxbury, MA 02118. Proposals are available now and must be returned no later than 5:00 p.m., November 15, 1991.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.**

(Oct. 28-Nov. 4.)

**Give us
what you
can.**

Boston

Can Share Food Drive

**28th October — 15th November
1991**

**The Mayor's Advisory Commission
on Hunger**

Boston City Hall

Room 716

Boston, MA 02201

(617) 725-3459

(617) 725-4507

A special note of thanks to:

Federal Express

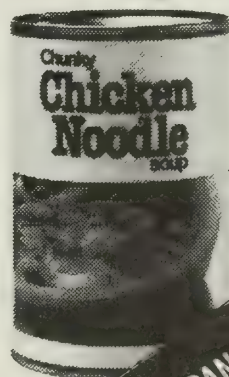
Project Bread

The Boston Food Bank

&

**All participating Companies
for their support**

**And you
thought you
couldn't do
anything
about
hunger.**



You CAN make a difference

You're the *Lifeblood* of the City!



The City of Boston

Blood Donor Center at City Hall

Open Thursdays, 8:00 a.m. to 3:00 p.m.

Room 115

For more information, Call Gerry Wyse, R.N.

725-4983

**KEEP
BOSTON
MOVING . . .
SAFELY!**

BUCKLE UP YOUR BABY!

IT'S the LAW!

Children twelve years of age & under must be fastened in a safety belt
or child car seat when riding in a motor vehicle.

EMPLOYEE CAR SEAT LOANER PROGRAM

Infant & Toddler Car Seats Available For Short Term Loan
to City of Boston Employees

For more information, call

Geraldine Wyse, R.N.

Boston City Hall

725-4983



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Roscoe Morris, *Director*, Room 612, 725-3360

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Barbara Gottschalk, *Director*, Room 812, 725-3870

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Thomas Cohan, *Executive Director*, 43 Hawkins St., 725-4700, Ext. 460

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Irene Carrington, *Director*, Room 267, 725-4570

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Felix Arroyo, *Director*, Room 612, 725-4698

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Frank F. Chin, *Purchasing Agent*, Room 808, 725-4564

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Allyson R. Haley, *Workers' Compensation Agent*, Room 817, 725-3193

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Edward Quill, *Manager*, 30 Millstone Road, Readville, MA 02136, 364-8679

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Sally Degan, *City Auditor*, Room M-4, 725-4671
Contract Office, 4186

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BOSTON REDEVELOPMENT AUTHORITY

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—, Room 110, 725-4780

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"Central Operators" 725-4000

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Thomas McNicholas, *Commissioner*, 1010 Massachusetts Avenue, 442-0046

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State

Francis Doyle, *State Liaison*, Room 960, 725-4616

City Council

Robert Finneran, *Council Liaison*, Room 960, 725-4473

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Leo McNiff, *Director*, Room 621, 725-4035

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—, *Human Services Advisor*, Room 603, 725-4559

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John Riordan, *Neighborhood Services*, Room 709A, 725-3485

John Meunier, *Gay and Lesbian Liaison*, Room 709A, 725-3485

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NURSE

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PRESS OFFICE

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Paul Tierney, *Register of Deeds*, Pemberton Square, 725-8575

Security

Ed Wallace, *Head of Security*, Pemberton Square, 725-4444

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Ted Landsmark, *Director*

TRANSPORTATION

Richard Dimino, *Commissioner*, Room 721, 725-4488

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Lee Jackson, *Collector-Treasurer*, Room M-5, 725-4138

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Elaine Taber, *Mayor's Advisor on Women's Issues*, 725-4427

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CITY RECORD

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The City Record is the Official Chronicle of the City of Boston. This periodical publishes municipal news, notices and all advertisements for the procurement of goods, materials, and services that are estimated to equal or exceed \$2,000.

Any vendor interested in supplying goods, materials or services to the City of Boston would benefit by gaining access to the City Record. The City Record is the most widely subscribed state or local advertising vehicle in New England.

To subscribe, please send a \$50 check made payable to the "City Record" to the following address:

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Boston City Hall
Room 800
One City Hall Plaza
Boston, MA 02201
Attn.: William D. Stanton, Managing Editor

Questions or concerns please write or call: 725-4188

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COMPANY NAME

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CITY

STATE

(Please include zip + four)

Please check if applicable to your business:

City Certified Minority Owned: ☐

City Certified Women Owned: ☐

Please provide one of the following:

F.I.N. # _____ - _____ - _____ - _____

S.S. # _____ - _____ - _____



CITY OF BOSTON

Proceedings of City Council

Wednesday, March 27, 1991.

Regular meeting of the City Council held in the Council Chamber, City Hall, at 1 p.m., President IANNELLA in the chair, and all the members present.

INVOCATION

Monsignor Joseph Lahoud, Our Lady of the Cedars of Lebanon Church, Jamaica Plain, delivered the invocation, and the meeting was opened with the pledge of allegiance to the flag.

VISITORS TO CITY COUNCIL

President IANNELLA introduced Councillor MENINO and SCONDRAS, who, on behalf of the City Council, presented to the students of the Fenway Middle College High School and their teachers a commendation for their outstanding and exciting approach to learning. Several of the students spoke on the research they had conducted in pursuit of the answer to the question, "What makes Boston a good place in which to live?"

DISAPPROVING ORDER INSTRUCTING TREASURER TO GIVE CITY EMPLOYEES OPTION OF HAVING THEIR PAY DIRECTLY DEPOSITED TO THEIR BANK ACCOUNT (DOCKET NO. 0391)

The following was received:

City of Boston
Office of the Mayor

March 22, 1991.

To the City Council.

Dear Councillors:

I transmit herewith without my signature and disapproved an order passed by your Honorable Body March 6, 1991, Docket Number 0391, which instructs the Collector-Treasurer to give all City employees the option of having their pay directly deposited to their individual bank accounts.

My reason for disapproval is that the order interjects the Council into the executive and administrative business of the City, which is prohibited by the Charter, St. 1948, c. 452, s. 17G, as appearing in St. 1951, c. 376, s. 1. Said s. 17G also prohibits the Council from directly or indirectly taking part in the making of contracts. Direct deposit of pay checks is a mandatory subject of collective bargaining and, therefore, the order is an impermissible interference with certain City contracts.

In addition, if the Collector-Treasurer wished to pay City employees by means of depositing their pay directly into bank accounts, the City would be required to accept the provisions of G.L. c. 41, s. 41B before he could so act. The Collector-Treasurer has informed me that the matter of direct deposit is under review by his staff. If it is deemed feasible and desirable the Collector-Treasurer will then recommend the acceptance of s. 41B.

Very truly yours,

Raymond L. Flynn,
Mayor.

(Annexed hereto is the documentation referred to.)
Assigned for further action.

APPROPRIATION OF \$189,737.24 FOR EASTERN REGIONAL LIBRARY (DOCKET NO. 0408)

The following was received:

City of Boston
Office of the Mayor

March 19, 1991.

To the City Council.

Dear Councillors:

I transmit for your approval an appropriation order in the amount of \$189,737.24 for the Eastern Regional Library from funds currently held by the Collector-Treasurer.

I respectfully recommend adoption of this order by your Honorable Body.

Very truly yours

Raymond L. Flynn,
Mayor.

Ordered, That from State fund received by the City under Chapter 78, s. 19 of the Massachusetts General Laws and held by the Collector-Treasurer, the sum of one hundred eighty-nine thousand seven hundred thirty-seven dollars and twenty-four cents (\$189,737.24) be, and hereby is appropriated to the Board of Trustees in charge of the Library Department for the purpose of the Eastern Regional Library.

031-110-1010 Eastern Regional Public Library, \$189,737.24.

On motion of Coun. MENINO, the rules were suspended; the order was passed.

APPROPRIATION OF \$598,864.33 FOR LIBRARY OF LAST RECOURSE (DOCKET NO. 0409)

The following was received:

City of Boston
Office of the Mayor

March 22, 1991

To the City Council.

Dear Councillors:

I transmit herewith an appropriation order in the amount of \$598,864.33 to the Library Department for the Library of Last Recourse.

I respectfully recommend adoption of this order by your Honorable Body.

Very truly yours,

Raymond L. Flynn,
Mayor.

Ordered, That in addition to the appropriations heretofore made, to meet salary expenses for the Library Department in the fiscal period commencing October 1, 1990 through December 31, 1990, that the sum of five hundred ninety-eight thousand eight hundred sixty-four dollars and thirty-three cents (\$598,864.33) be, and the same hereby is appropriated, said sum to be met from the Commonwealth of Massachusetts under G. L. Ch. 78, Sec. 19C, as amended by Ch. 636, Acts of 1970.

011-110-0110, Library Department, personal services, \$598,864.33.

On motion of Coun. MENINO, the rules were suspended; **the order was passed.**

GRANT OF \$250,000 FROM UNITED STATES DEPARTMENT OF THE INTERIOR FOR REHABILITATION OF WINTHROP PLAYGROUND IN ROXBURY (DOCKET NO. 0410)

The following was received:

City of Boston
Office of the Mayor

March 22, 1991

To the City Council.

Dear Councillors:

I transmit herewith for your approval an order authorizing the City to accept and expend funds not to exceed two hundred fifty thousand dollars (\$250,000) for the rehabilitation of the Winthrop Playground in Roxbury, Massachusetts, in the form of an Urban Park and Recreation Recovery Program Rehabilitation Grant from the United States Department of the Interior under the Urban Park and Recreation Recovery Program of the National Park Service.

I urge your Honorable Body to pass this order.

Respectfully,

Raymond L. Flynn,
Mayor.

Whereas, funds in the amount of nineteen million eight hundred ninety-five thousand dollars (\$19,895,000) for Fiscal Year 1991 have been appropriated by Congress for the funding of park rehabilitation projects under the Urban Park and Recreation Recovery Act of 1978 (Pub. L. 95-625); and

Whereas, on January 30, 1991, the City Council passed and on February 5, 1991, the Mayor approved an order to apply for a grant of these funds in an amount not to exceed two hundred fifty thousand dollars (\$250,000); and

Whereas, by a letter dated March 8, 1991, the City was notified that it had been selected to receive a grant of two hundred fifty thousand dollars (\$250,000) of such funds; now, therefore, be it

Ordered, That the Mayor, acting on behalf of the City of Boston, be, and hereby is, authorized in accordance with G.L. c. 44, s. 53A, to accept and expend a grant from the United States Department of the Interior under the Urban Park and Recreation Recovery Act of 1978 (Pub. L. 95-625) in an amount not to exceed two hundred fifty thousand dollars (\$250,000).

Referred to the Committee on City and Neighborhood Services.

ORDER AUTHORIZING ACCEPTANCE OF \$1,500 FROM EXECUTORS OF WILL OF ANNIE E. HORTON (DOCKET NO. 0411)

The following was received:

City of Boston
Office of the Mayor

March 22, 1991

To the City Council.

Dear Councillors:

I transmit herewith for your approval an order authorizing the City of Boston, acting by and through its Collector-Treasurer, to accept funds from the Executors under the will of Annie E. Horton, the same fund to be held in a new trust to be known as the "Annie E. Horton Fund".

Under Article II of the will of Annie E. Horton, deceased January 1, 1983, one thousand five hundred dollars (\$1,500) was bequeathed in trust to the City of Boston. Said principal funds shall be distributed to the City of Boston to create and operate a fund to be known as the "Annie E. Horton Fund". The principal of said fund is to remain intact and the income shall be used annually for the purchase of flowers each Memorial Day and for the care and upkeep of the Jonathan Mountford Tomb 59, Old Part Copps Hill Burial Ground, Boston, where Reuben S. Whitehouse was buried October 22, 1963.

Approval of the City Council is necessary for the City, acting by and through its Collector-Treasurer, to accept said funds in trust.

I urge your Honorable Body to pass the attached order as expeditiously as possible in order that said trust may be established.

Respectfully,

Raymond L. Flynn,
Mayor.

Whereas, Annie E. Horton, deceased January 1, 1983, bequeathed under Article 2 of her Compromise Will (proved and allowed on May 10, 1989), one thousand five hundred dollars (\$1,500) in trust to the City of Boston; and

Whereas, Said Article 2 provided that the sum of one thousand five hundred dollars (\$1,500) be included in the City Trust Fund under the control of said City of Boston, the income to be used for flowers each Memorial Day and for the care and upkeep of Jonathan Mountford Tomb 59, Old Part Copps Hill Burial Ground, Boston, where Reuben S. Whitehouse was buried October 22, 1963; and

Whereas, One thousand five hundred dollars (\$1,500) is now due to be distributed to the City and held in trust in accordance with the will of Annie E. Horton; and

Whereas, the City of Boston Code, Ordinances, Chapter VI, Section 6-3.11 authorizes the Collector-Treasurer of the City of Boston to receive all properties bequeathed to the City for any specific purpose and to use the same or the income thereof as designated in the bequest; now, therefore, be it

Ordered, That pursuant to Section 53A of Chapter 44 of the Massachusetts General Laws the sum of one thousand five hundred dollars (\$1,500) be and hereby is generally accepted from the executors of the will of Annie D. Horton, the same to be held by the Collector-Treasurer, in trust, the income to be expended annually for the purposes set forth in her will.

On motion of Coun. IANNELLA, the rules were suspended, **the order was passed.**

**CERTAIN INFORMATION UNDER SECTION 17F
RE HEALTH INSURANCE (DOCKET NO.
0412)**

The following was received:

City of Boston
Office of the Mayor

March 22, 1991

To the City Council.

Dear Councillors:

Relative to a Section 17F information request, passed by your Honorable Body on March 6, 1991, regarding Health Insurance, please find the attached response.

Sincerely,
Raymond L. Flynn,
Mayor.

In response to the order by Councillor David Scon-
dras, the information requested is provided below.

1. The City has a contract with Blue Cross to provide eligible employees with benefits specified in the Master Medical and Master Health Plus subscriber certificates. The City pays the claims incurred by subscribers of these plans. The city pays Blue Cross a fee to administer the program; the fee is calculated as a percentage of paid claims. In return, Blue Cross provides full actuarial, underwriting and claims administration services.

2. The current monthly administration fee charged by Blue Cross is 8.0% of paid claims. Effective July 1, 1991, the fee will be 5.43% of paid claims.

3. The City does not purchase aggregate stop loss coverage.

4. Specific stop loss coverage at the \$150,000 level is purchased with monthly premium rates of \$2.24 per individual contract and \$5.55 per family contract.

5. The City would need to request a proposal from Blue Cross in order to determine their charge for providing coverage on a fully-insured basis.

6. The City self-insures its medical indemnity plans with full claims risk borne by the City.

Placed on file.

**ORDER FOR PETITION FOR SPECIAL LAW RE
VALIDATING CERTAIN CONTRACTS
AWARDED PRIOR TO EFFECTS OF CHAP-
TER 30B OF GENERAL LAWS (DOCKET NO.
0413)**

The following was received:

City of Boston
Office of the Mayor

March 22, 1991

To the City Council.

Dear Councillors:

I transmit herewith for your approval a home rule petition for the purpose of validating certain City contracts awarded under authority of the City Charter prior to the effect of the Supreme Judicial Court decision in the *Edwards* case. As you know, the Supreme Judicial Court on November 21, 1990 found in the *Edwards* case that City of Boston contracts must adhere to Chapter 30B of the General Laws, the Uniform Procurement Act.

On December 11, 1990, your Honorable Body approved an initial home rule petition which validated most City contracts that were voided by the court's

decision. This home rule petition, if approved, will permit goods and services to be delivered and payments to be made on the remaining contracts which are in technical non-conformance with Chapter 30B.

This petition was drafted with the full cooperation and support of the Office of the Inspector General and is the only lawful means by which the City may make payments to vendors for services rendered under the terms of the remaining contracts.

I urge your Honorable Body to approve this petition as expeditiously as possible.

Respectfully,

Raymond L. Flynn,
Mayor.

Ordered, That a petition to the General Court, accompanied by a bill for a special law relating to the City of Boston to be filed with an attested copy of this order be, and hereby is, approved under Clause (1) of Section eight of Article two, as amended, of the Amendments to the Constitution of the Commonwealth of Massachusetts, to the end that legislation be adopted providing precisely as follows, except for clerical or editorial errors.

Changes of form only:

Section 1. Notwithstanding any contrary provision of chapter thirty B of the General Laws, and further notwithstanding any contrary provision of the city charter of the city of Boston or any inconsistent provision of any other general or special law, the city of Boston may lawfully make payments under any contract listed in the document dated March 27, 1991, entitled "Further Contracts Designated for Validation Through Special Legislation" and filed on said date in the offices of both the finance commission of the city of Boston and the city clerk of the city of Boston. Each such contract shall continue in full force and effect, subject to any special conditions set forth in said document, until the expiration date for such contract specified in said document unless such contract is terminated earlier in accordance with the terms of the contract; provided, however, that in no event shall the amount paid by the city of Boston pursuant to such contract exceed the amount specified in said document.

Section 2. This act shall take effect upon its passage.

Referred to the Committee on Ways and Means.

**CRIME STATISTICS FOR PERIOD 1/19/91 TO
1/25/91 (DOCKET NO. 0414)**

The following was received:

City of Boston
Office of the Mayor

March 22, 1991

To the City Council.

Dear Councillors:

I transmit herewith communication received from the Police Department pertaining to crime statistics for the period commencing January 19, 1991 and ending January 25, 1991.

Sincerely,

Raymond L. Flynn,
Mayor.

(Annexed hereto is the documentation referred to.)
Placed on file.

CRIME STATISTICS FOR PERIOD 2/2/91
TO 2/8/91 (DOCKET NO. 0415)

The following was received:

City of Boston
Office of the Mayor

March 22, 1991

To the City Council.

Dear Councillors:

I transmit herewith communication received from the Police Department pertaining to crime statistics for the period commencing February 2, 1991 and ending February 8, 1991.

Sincerely,

Raymond L. Flynn,
Mayor.

(Annexed hereto is the documentation referred to.)

Placed on file.

CRIME STATISTICS FOR PERIOD 2/9/91
TO 2/15/91 (DOCKET NO. 0416)

The following was received:

City of Boston
Office of the Mayor

March 22, 1991

To the City Council.

Dear Councillors:

I transmit herewith communication received from the Police Department pertaining to crime statistics for the period commencing February 9, 1991 and ending February 15, 1991.

Sincerely,

Raymond L. Flynn,
Mayor.

(Annexed hereto is the documentation referred to.)

Placed on file.

JITNEY APPLICATION OF DEACON TRANSPORTATION, INC., D/B/A OLD TOWN TROLLEY TOURS OF BOSTON (DOCKET NO. 0417)

Petition was received from Deacon Transportation, Inc., d/b/a Old Town Trolley Tours of Boston for license to operate motor vehicles for the carriage of passengers for hire over certain streets in Boston.

Referred to the Committee on Commerce and Transportation.

ENVIRONMENTAL NOTIFICATION FORM
(DOCKET NO. 0418)

Communication was received from Jane A. Chmielinski, Project Manager/Environmental, MBTA, transmitting a copy of the Environmental Notification Form — MBTA South Boston Power: Gas Turbine Project.

Placed on file.

APPOINTMENT BY THE MAYOR
(DOCKET NO. 0419)

Notice was received by the City Clerk from the Mayor of the appointment of Anne Sanders as the Executive Director of the Human Rights Commission.

Placed on file.

COMMUNICATION FROM RENT EQUITY BOARD (DOCKET NO. 0420)

Communication was received from Constance J. Doty, Administrator, Rent Equity Board, transmitting a certified copy of Regulations 8 and 11.

Referred to the Committee on Housing.

COMMUNICATION FROM GALEN GILBERT, ESQ. (DOCKET NO. 0421)

Communication was received from Galen Gilbert, Esq., attorney for David Hogarth, requesting a hearing pursuant to M.G.L. Chapter 35, Section 35, regarding his discharge as Chaplain at Suffolk County Jail.

Referred to the Committee on Council Rules and Administration.

Coun. IANNELLA moved that the Committee on Council Rules and Administration conduct the required hearing on the appeal of David Hogarth in the manner stipulated by the parties; that the Committee keep stenographic record of the hearing; and, that the committee make prompt report to the Council.

The motion was carried.

COMMUNICATION FROM SIERRA CLUB RE CENTRAL ARTERY PROJECT (DOCKET NO. 0422)

Communication was received from Louise Lewis and Rosemarie Ruggerio, Sierra Club, Greater Boston Group re: Central Artery Project.

Placed on file.

APPOINTMENT BY THE MAYOR
(DOCKET NO. 0423)

Notice was received by the City Clerk from the Mayor of the appointment of John Donovan, Sr., as Acting Commissioner and Chairman to the Board of Election Commissioners.

Placed on file.

COMMUNICATION FROM BEALS AND THOMAS, INC. (DOCKET NO. 0424)

Communication was received from Timothy L. Timmermann, Environmental Planner, Beals and Thomas, Inc. re: response to MEPA Comment Letters on the Notice of Project Change — VFW Parkway Shopping Center EOE A No. 5946, West Roxbury.

Placed on file.

Later in the session Coun. HENNIGAN CASEY moved reconsideration of the foregoing action; reconsideration prevailed.

Referred to the Committee on City and Neighborhood Services.

APPOINTMENT BY THE MAYOR
(DOCKET NO. 0425)

Notice was received by the City Clerk from the Mayor of the appointment of James Marcellino as a member of the Board of Health and Hospitals for a term expiring May 1, 1991.

Referred to the Committee on City and Neighborhood Services.

APPOINTMENT BY THE MAYOR
(DOCKET NO. 0426)

Notice was received by the City Clerk from the Mayor of the appointment of James Marcellino as a Chairman of the Board of Health and Hospitals.

Referred to the Committee on City and Neighborhood Services.

APPOINTMENT BY THE MAYOR
(DOCKET NO. 0427)

Notice was received by the City Clerk from the Mayor of the appointment of Steven Tierney as a member of the Board of Health and Hospitals for a term expiring May 1, 1991.

Referred to the Committee on City and Neighborhood Services.

APPOINTMENT BY THE MAYOR
(DOCKET NO. 0428)

Notice was received by the City Clerk from the Mayor of the appointment of Kevin Fitzgerald as a member of the Board of Health and Hospitals for a term expiring May 1, 1991.

Referred to the Committee on City and Neighborhood Services.

APPOINTMENT BY THE MAYOR
(DOCKET NO. 0429)

Notice was received by the City Clerk from the Mayor of the appointment of Michael Mullane as a member of the Board of Health and Hospitals for a term expiring May 1, 1992.

Referred to the Committee on City and Neighborhood Services.

APPOINTMENT BY THE MAYOR
(DOCKET NO. 0430)

Notice was received by the City Clerk from the Mayor of the appointment of Tony Molina as a member of the Board of Health and Hospitals for a term expiring May 1, 1992.

Referred to the Committee on City and Neighborhood Services.

APPOINTMENT BY THE MAYOR
(DOCKET NO. 0431)

Notice was received by the City Clerk from the Mayor of the appointment of Mary Baker as a mem-

ber of the Board of Health and Hospitals for a term expiring May 1, 1992.

Referred to the Committee on City and Neighborhood Services.

APPOINTMENT BY THE MAYOR
(DOCKET NO. 0432)

Notice was received by the City Clerk from the Mayor of the appointment of A. Raymond Tye as a member of the Board of Health and Hospitals for a term expiring May 1, 1993.

Referred to the Committee on City and Neighborhood Services.

APPOINTMENT BY THE MAYOR
(DOCKET NO. 0433)

Notice was received by the City Clerk from the Mayor of the appointment of Lee Jackson as a member of the Board of Health and Hospitals for a term expiring May 1, 1993.

Referred to the Committee on City and Neighborhood Services.

APPOINTMENT BY THE MAYOR
(DOCKET NO. 0434)

Notice was received by the City Clerk from the Mayor of the appointment of Robert Guen as a member of the Board of Health and Hospitals for a term expiring May 1, 1993.

Referred to the Committee on City and Neighborhood Services.

NOTICE OF HEARING FROM DEPARTMENT OF
PUBLIC UTILITIES (DOCKET NO. 0435)

Notice was received from the Department of Public Utilities of a hearing on April 17, 1991 re: World Wide Communications Limited Partnership.

Placed on file.

NOTICE OF HEARING FROM DEPARTMENT OF
PUBLIC UTILITIES (DOCKET NO. 0436)

Notice was received from the Department of Public Utilities of a hearing on April 23, 1991 re: Flex Communications.

Placed on file.

COMMUNICATION FROM PUBLIC WORKS
COMMISSION (DOCKET NO. 0437)

Communication was received from Marilyn P. Corrado, Public Works Commission, Office of the Secretary re: approval of work done by the City in the improvement of a section of road under memorandum of agreement No. 34159.

Placed on file.

COMMUNICATION FROM SCHOOL COMMITTEE SECRETARY RE TRANSFER OF SCHOOL PROPERTY (DOCKET NO. 0438)

Communication was received from Bartholomew P. McCauley, Secretary to the School Committee, regarding the transfer of school property at 43 Melrose St., southerly to Knox St.

Placed on file.

NOTICE FROM CITY CLERK
(DOCKET NO. 0439)

Notice was received from the City Clerk in accordance with Chapter 6 of the Ordinances of 1979 re actions taken by the Mayor with regard to the papers acted upon by the City Council at its meeting of February 13, 1991.

Placed on file.

NOTICE FROM CITY CLERK
(DOCKET NO. 0440)

Notice was received from the City Clerk in accordance with Chapter 6 of the Ordinances of 1979 re actions taken by the Mayor with regard to the papers acted upon by the City Council at its meeting of February 27, 1991.

Placed on file.

NOTICE FROM CITY CLERK
(DOCKET NO. 0441)

Notice was received from the City Clerk in accordance with Chapter 6 of the Ordinances of 1979 re actions taken by the Mayor with regard to the papers acted upon by the City Council at its meeting of March 6, 1991.

Placed on file.

COMMUNICATION FROM SECRETARY GENERAL OF UNITED NATIONS (DOCKET NO. 0442)

Communication was received from Neil Briscoe, Associate Officer, Executive Office of the Secretary General of the United Nations, re: resolution on the Persian Gulf.

Placed on file.

COMMUNICATION FROM SENATOR EDWARD M. KENNEDY (DOCKET NO. 0443)

Communication was received from Edward M. Kennedy, United States Senate, re: resolution on the Persian Gulf.

Placed on file.

COMMUNICATION FROM PRESIDENT GEORGE W. BUSH (DOCKET NO. 0444)

Communication was received from President George W. Bush re: resolution on the Persian Gulf.

Placed on file.

TEN ORDERS CONCERNING LOANS FOR PUBLIC IMPROVEMENT PURPOSES (DOCKET NOS. 0294 THROUGH 0303)

Coun. MENINO called Number 8, consisting of ten orders concerning loans for various public purposes, Docket no. 0294 through 0303, which were read once and passed on March 6, 1991, from the calendar and moved that they be given a second reading and final passage.

The several orders were called from the calendar and given a second reading and final passage, yeas 13.

REPORT ON ORDER AUTHORIZING CITY TO EXPEND GRANT OF \$660,250 FROM DEPARTMENT OF HEALTH AND HUMAN SERVICES TO EXPAND BOSTON AGAINST DRUGS PROGRAM (DOCKET NO. 0339)

Coun. KELLY, on behalf of the Special Committee on Substance Abuse, submitted the following:

Report on Docket No. 0339, message of the Mayor and order authorizing the City to expend a grant of \$660,250 from the Department of Health and Human Services for the purpose of expanding Boston Against Drugs through a community partnership program (referred February 27) recommending the order ought to pass with the following proviso:

The Committee, consistent with its budget oversight responsibility, is authorizing expenditure of the sums requested, with the understanding that in accepting the committee report, the administration will (1) make a good faith effort to add an additional Team to the Dorchester area; (2) waive rental charges for office space, redirecting these funds into education/prevention activities; and (3) report on a quarterly basis to the city council its progress in implementing this program.

The report was accepted; **the order was passed.**

REPORT ON PETITION OF SPENCE TRANSPORTATION, INC., FOR LICENSE TO OPERATE MOTOR VEHICLES FOR HIRE OVER CERTAIN STREETS IN BOSTON (DOCKET NO. 0272)

Coun. TRAVAGLINI, on behalf of the Committee on Commerce and Transportation, submitted the following:

Report on Docket No. 0272, petition of Spence Transportation, Inc., for license to operate motor vehicles for hire over certain streets in Boston (referred February 6) recommending the petition be granted.

The report was accepted; **the petition was granted.**

SPECIAL COMMITTEE ON PUBLIC HEALTH TO HOLD HEARING RE CLOSING OF LONG ISLAND HOSPITAL (DOCKET NO. 0445)

Couns. O'NEIL and KELLY offered the following:
Ordered: That the Special Committee on Public Health hold a hearing to be held in the cafeteria at

the Long Island Hospital as soon as possible. The reason for this hearing is regarding the closing of the hospital.

Please note: attached to this order is a copy of an ordinance passed in the City Council April 9, 1973.

When the hearing is held any and all union members shall be invited to testify at this hearing.

Referred to the Committee on City and Neighborhood Services.

COMMITTEE ON CITY AND NEIGHBORHOOD SERVICES TO HOLD HEARINGS RE THREATENED CLOSURE OF LONG ISLAND HOSPITAL (DOCKET NO. 0447)

Coun. IANNELLA offered the following:

Whereas, For generations, the employees of the Long Island Hospital have provided first quality chronic care to the most needing of our citizens, and,

Whereas, The level of this care, marked by intensive nursing care, is otherwise unobtainable within the Commonwealth and,

Whereas, The patients at Long Island have available not only the finest in health care but also an appropriate setting where they can enjoy peace of mind, natural beauty, and recreational activities to the fullest extent individual medical circumstances allows, and,

Whereas, The Board of Health and Hospital has threatened to close this very much needed facility, therefore be it

Ordered, That the Committee on City and Neighborhood Services conduct hearings concerning the threatened closure of the Long Island Hospital, calling before it the Commissioner of Health and Hospitals and all others who can give good testimony relative thereto.

Referred to the Committee on City and Neighborhood Services.

AN ACT REORGANIZING THE SCHOOL COMMITTEE OF THE CITY OF BOSTON (DOCKET 0448)

Coun. BOLLING offered the following:

Ordered, That a petition to the General Court, accompanied by a bill for a special law relating to the City of Boston to be filed with an attested copy of this order be, and hereby is, approved under Clause (1) of Section eight of Article two, as amended, of the Amendments to the Constitution of the Commonwealth of Massachusetts, to the end that legislation be adopted providing precisely as follows, except for clerical or editorial changes of form only:

Section One. Notwithstanding the provisions of chapter 605 of the acts of 1982 as amended by chapter 343 of the acts of 1986, chapter 452 of the acts of 1948 as amended by chapter 376 of the acts of 1951 and as further amended by chapter 190 of the acts of 1952, and further notwithstanding sections one hundred and twenty-eight to one hundred thirty-four, inclusive, of chapter forty-three of the General Laws or any other general or special law to the contrary, beginning on the first Monday in January, 1992, there shall be in the city of Boston a school committee consisting of nine members, five to be elected, one from each of five districts, at the regular municipal election to be held in November of 1991 and four to be appointed by the Mayor from a list of individuals nominated by the educational nominating

panel. The elected members shall be elected from districts, the lines for which shall be drawn by the city council by ordinance after public hearing; provided, however, that such districts shall be initially drawn in sufficient time to allow candidates to qualify for the regular municipal election to be held in November of 1991, and; provided further that such districts shall continue in force until the next date when the city council is required to redistrict its own council districts in accordance with state law. Members of the school committee shall be residents of Boston and shall, in the case of those elected by district, reside in the district from which they were elected. Members shall serve for a term of four years each. The school committee shall elect one member of the committee as president on the first Monday in January in every year.

Section Two. Vacancies shall be filled for the unexpired term of an appointed member in the same manner in which the original appointments are made pursuant to this section. Vacancies for elected members shall be filled in accordance with the provisions of section nineteen of chapter 452 of the Acts of 1948, as most recently amended by chapter 342 of the acts of 1983.

Section Three. Notwithstanding the provisions of any general or special law to the contrary, there shall be in the city of Boston an educational nominating panel, hereafter known as the nominating panel, consisting of fifteen members appointed by the mayor as follows: at least one member shall be a representative of a citywide parents' group; at least one shall be a representative of a special need advisory committee; at least one shall be a representative of a bilingual advisory council; at least one shall be a representative of each of the four zone planning councils; at least one shall be a representative of an educational advocacy organization; at least one shall be a representative of an institution of higher education; at least one shall be a representative of the business community and the remaining panel members shall represent organized labor; community based and social service organizations and the citizenry at-large. Members of the nominating panel shall be residents of the city of Boston and shall serve for a term of four years from the date of their appointment. The mayor shall designate one member of the panel as chairperson. All members of the panel shall serve without compensation, but shall be reimbursed for expenses necessarily incurred in the performance of their duties. The nominating panel shall establish rules and regulations governing its own procedures not inconsistent with this section.

The nominating panel shall nominate three individuals for each mayoral appointment to the school committee. All individuals nominated by the panel shall possess skills and qualifications needed to improve public education in Boston, including but not limited to experience as parents or in the fields of education, management or finance. The panel shall strive to nominate individuals who reflect the ethnic, racial, linguistic and socioeconomic diversity of the city and the population of the Boston Public Schools.

The nominating panel shall present to the mayor its initial list of nominees for appointment to the school committee on or before November 1, 1991 and on November 1st of every year in which the terms of the members expire. The mayor shall notify the nominating panel of any vacancy on the school committee of an appointed member. The panel shall, within thirty days of such notification, submit to the mayor its nominees for appointment to the unexpired term.

Referred to the Committee on Public Education.

REQUESTING POLICE COMMISSIONER TO MEET WITH REPRESENTATIVES OF CERTAIN COLLEGES AND COMMUNITY RESIDENTS TO DISCUSS STRATEGY RE TRAFFIC ENFORCEMENT POWERS (DOCKET 0449)

Coun. BOLLING offered the following:

Whereas, The public safety of streets adjacent to Boston University, Northeastern University and other local colleges is regularly threatened by reckless drivers; and

Whereas, Special university police forces do not have any enforcement powers with respect to enforcing traffic laws on public ways extending through their campuses; and

Whereas, University police forces are a potential resource for the proper enforcement of traffic laws on public ways that run through their campuses; therefore be it

Ordered, That the Boston Police Commissioner, in concert with representatives from Boston University, Northeastern University, other local colleges and residents of surrounding neighborhoods discuss and, if appropriate, implement a strategy to bestow traffic enforcement powers upon the special police forces of local universities for only jurisdictions containing streets extending through or surrounding their respective campuses.

Referred to the Special Committee on University-Community Relations.

COMMITTEE ON CITY AND NEIGHBORHOOD SERVICES TO HOLD HEARING RE OPERATIONS OF CODE ENFORCEMENT DEPARTMENT (DOCKET 0450)

Coun. KELLY offered the following:

Ordered, That the Committee on City and Neighborhood Services conduct a public hearing into the operations of the Code Enforcement Department to ascertain among other things: the workforce in the department, the number of tickets issued over the past three years, the number of appeals outstanding, the internal measures taken to ensure that citizens have an opportunity to rebut a ticket prior to a court appearance, and the income derived from the issuance of tickets.

Referred to the Committee on City and Neighborhood Services.

COMMITTEE ON CITY AND NEIGHBORHOOD SERVICES TO HOLD HEARING RE REASON FOR AWARDING MILLIONS OF DOLLARS IN PRINTING-RELATED CONTRACTS TO PRIVATE CONTRACTORS (DOCKET 0451)

Coun. KELLY offered the following:

Whereas, The Printing Department of the City of Boston, since its inception, has performed the highest quality work in a cost effective manner; and

Whereas, In recent years several city departments have contracted printing, and printing related work out to private printing companies; and

Whereas, Many of these printing companies are not located in the city of Boston, and in some instances are not located in the Commonwealth of Massachusetts, be it therefore,

Ordered, That the Committee on City and Neighborhood Services conduct a public hearing to discuss

why millions of dollars in printing related contracts are being awarded to private contractors.

Referred to the Committee on City and Neighborhood Services.

APPOINTMENT OF TEMPORARY EMPLOYEES (DOCKET NO. 0452)

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, March 27, 1990 the following-named persons be, and hereby are, appointed to the positions set against their names until Wednesday, June 19, 1991:

Brooke Woodson, secretary, \$616, full-time.

Kevin C. Peterson, administrative assistant, \$459.77, full-time.

Ann Nathan, administrative assistant, \$461.88, full-time.

Madeline Cahill, administrative assistant, \$316.09, part-time.

Julie Gill, administrative assistant, \$498.08, full-time.

Maureen Feeney, secretary, \$593.87, full-time.

Claire Ordile, administrative assistant, \$316.09, part-time.

Mary Mulvey, administrative assistant, \$613.02, full-time.

Eve Piemonte Stacey, administrative assistant, \$555.55, full-time.

Shirley De Roma, secretary, \$250, part-time.

Robert Kavin, administrative assistant, \$632.18, full-time.

Marguerite Malone, secretary, \$478.93, full-time.

Burgess Nichols, secretary, \$478.93, full-time.

Michael MacDonald, Jr., secretary, \$350, full-time.

Stephen R. Mullen, secretary, \$478.93, full-time.

Annamarie Geary, secretary, \$295, full-time.

Carolyn Geary, administrative assistant, \$718.58, full-time.

Paul Walkowski, administrative assistant, \$709.58, full-time.

Virginia Ferko, administrative assistant, \$566, part-time.

Jeanne Levesque, administrative assistant, \$690, full-time.

Andrea Long, secretary, \$479, full-time.

Margaret Gannon, administrative assistant, \$643.90, full-time.

Evelyn Riesenbergh, secretary, \$643.90, full-time.

Martha Pierce, secretary, \$287.36, part-time.

Jack Wigon, secretary, \$80, part-time.

Elaine O'Connor, secretary, \$629.22, full-time.

Nancy Grilk, secretary, \$521.33, full-time.

Thomas Crowley, secretary, \$597.91, part-time.

Helen Carson, secretary, \$834.56, full-time.

Margaret O'Leary, administrative assistant, \$889.56, full-time.

Gary Dotterman, secretary, \$480, full-time.

John S. Mills, secretary, \$480, full-time.

Shelagh Geoghegan, secretary, \$480, full-time.

Christopher Norris, secretary, \$253.14, full-time.

Thomas Bagley, administrative assistant, \$555.15, full-time.

Charles Clabaugh, administrative assistant, \$526.82, full-time.

Martha Bagley, secretary, \$470.88, full-time.

Josephine Dzygala, administrative assistant, \$75, part-time.

Anthony Marmo, secretary, \$65, part-time.

Anthony Palomba, administrative assistant, \$574.71, full-time.

Augustus Bickford, administrative assistant, \$574.71, full-time.

Maureen Piraino, administrative assistant, \$517.24, full-time.

Joyce Holland, secretary, \$689.66, full-time.

Richard Blackman, administrative assistant, \$400, full-time.

Devonya N. Havis, secretary, \$300, part-time.

Robert Davis, messenger clerk, \$339.01, full-time.

Cheryl Morris, office manager, \$534.18, full-time.

Bridget McMullen, receptionist, \$509.28, full-time.

Maureen Flynn, legislative assistant, \$537.93, full-time.

Kathleen Coughlin, legislative secretary, \$402.30, full-time.

John Erwin, research assistant, \$537.93, full-time.

Passed under suspension of the rules.

CERTAIN INFORMATION UNDER SECTION 17F RE POLICE DEPARTMENT (DOCKET 0453)

Coun. YANCEY offered the following:

Ordered, That, under the provisions of Section 17F of Chapter 452 of the Acts of 1948, as amended, and under any other applicable provision of law, His Honor, the Mayor, be, and hereby is, requested to obtain and deliver to the City Council, within one week of the receipt hereof, the following information:

(1) How many complaints against police officers were filed each year, in each police district, between 1984 and 1990?

(2) How many of these were withdrawn each year?

(3) Why were they withdrawn?

(4) What kinds of complaints are most frequently made about officers recruited between ten (10) and fifteen (15) years ago?

(5) What types of complaints are commonly made by store owners? By teenagers? By the elderly? By motorists?

Passed under suspension of the rules.

CERTAIN INFORMATION UNDER SECTION 17F RE POLICE DEPARTMENT AND FORFEITED ASSETS (DOCKET 0454)

Coun. YANCEY offered the following:

Ordered, That, under the provisions of Section 17F of Chapter 452 of the Acts of 1948, as amended, and under any other applicable provision of law, His Honor, the Mayor, be, and hereby is, requested to obtain and deliver to the City Council, within one week of the receipt hereof, the following information:

(1) What are the classes or types of assets which may be seized by the Boston Police Department?

(2) What was the value of assets seized by the Boston Police Department in 1984, 1985, 1986, 1987, 1988, 1989, and 1990?

(3) How were these assets used? Please provide an itemized list of goods and services purchased with forfeited assets, by year, between 1984 and 1990.

(4) How are the assets accounted for?

(5) Please provide all audited financial reports for the years 1984 to 1990.

Passed under suspension of the rules.

THE FAMILY PROTECTION ACT (DOCKET NO. 0455)

Coun. SCONDRAS offered the following:

City of Boston

In the Year Nineteen Hundred and Ninety-one

The Family Protection Act

Be it ordained by the City Council of Boston, in accordance with the provisions of Massachusetts General Laws Chapter 43B, Section 13, and any other applicable law, as follows:

Section 1.

The Boston Human Rights Ordinance, City of Boston Code, Ordinances, Title 12, Chapter 9, Section 1, Definitions, Fifteenth, "Marital Status" is hereby amended by inserting the words "and Family" after the word "Marital" and before the word "Status", and by inserting after the word "single" and before the semi-colon, the following phrase: "or the actual or supposed condition of being or having been a member of a domestic partnership or an extended family registered pursuant to the laws of the City of Boston or pursuant to similar laws enacted by another jurisdiction," to hereinafter read as follows:

" 'Marital and Family status' means the actual or supposed condition of being or having been married, separated or divorced or the condition of being single or the actual or supposed condition of being or having been a member of a domestic partnership or an extended family registered pursuant to the laws of the City of Boston or pursuant to similar laws enacted by another jurisdiction."

Wherever the term "marital status" appears within the Boston Human Rights Ordinance, City of Boston Code, Ordinances, Title 12, Chapter 9, it shall be amended to read "marital and family status."

Section 2.

The Boston Fair Housing Commission Ordinance, City of Boston Code, Ordinances, Title 10, Chapter 5, Section 150, "Policy of the City of Boston" is hereby amended by inserting the words "and family" after the word "marital" and before the word "status." Subsection 1(a) of Section 152, "Function Powers and Duties of the Commission," of the Fair Housing Commission Ordinance is amended by inserting the words "and family" after the word "marital" and before the word "status."

Section 3.

The City of Boston Code, Ordinances, Title 12 is hereby further amended by adding after Chapter 9, the following new chapter:

Chapter 10. Protection of Families.

Section 1. Definitions.

When used in this ordinance:

A. "Family" shall refer to the types of families defined below:

1. "Domestic Partnership" shall mean two persons who meet the following criteria and affirm that:

(1) They share basic living expenses.

(2) They assume responsibility for the welfare of their partner and any dependents registered pursuant to Section 2:

(3) They are at least eighteen (18) years of age;

(4) They are competent to enter into a contract;

(5) They declare that they are each other's sole domestic partner;

(6) They are not married to anyone nor related to each other by blood closer than would bar marriage in the Commonwealth of Massachusetts;

(7) They shall notify the City Clerk of any change in the status of their domestic partnership; and

(8) They register their domestic partnership as set forth in Section 2 of this ordinance; and their dependents as registered pursuant to Section 2.

2. "Extended Family" shall mean person(s) who meet the following criteria and affirm that:

- (1) They share basic living expenses;
- (2) They assume responsibility for the welfare of the other members of the extended family and any dependents registered pursuant to Section 2;
- (3) They are at least eighteen (18) years of age;
- (4) They are competent to enter into a contract;
- (5) They declare that they are not members of any other extended family registered pursuant to this ordinance and if they are married or a domestic partner they declare that their spouse or domestic partner is also declaring his or her intent to be a member of the extended family, and that it is not their intent to enter into this extended family in violation of the laws of the Commonwealth of Massachusetts;

(6) They shall notify the City Clerk of any change in the status of their extended family; and

(7) They register their extended family as set forth in Section 2 of this ordinance.

and their dependents as registered pursuant to Section 2.

3. "Family By Blood or Marriage" shall mean persons related by blood or by marriage pursuant to Massachusetts General Laws, Chapter 207, or pursuant to similar laws enacted by another jurisdiction.

B. "Dependent" shall mean a person registered pursuant to Section 2, who has not registered as a domestic partner or as an adult member of an extended family, and who receives significant financial or significant in-kind assistance toward her or his caretaking or costs of food, shelter, utilities, and essential household goods from the domestic partnership or extended family.

C. "Basic Living Expenses" shall mean the cost of food, shelter, utilities and essential household goods. The individuals need not contribute equally to the cost of these expenses. Labor or services in kind shall be recognized as contributions to basic living expenses.

D. "Assume Responsibility for the Welfare of" shall mean assume an obligation to provide, if necessary, for a person's basic living expenses and to assume joint responsibility for any other expenses of that person which arise out of a program or benefit for which that person qualified because of a statement filed pursuant to this ordinance, subject to the limitations contained in Section 6 of this ordinance.

E. "Domestic Partner" shall mean a person who meets the criteria set out in Section 1 (A) (1) of this ordinance and registers pursuant to Section 2 of this ordinance.

F. "Member of an Extended Family" shall mean a person who meets the criteria set out in Section 1 (A) (2) of this ordinance and registers pursuant to Section 2 of this ordinance.

Section 2. Registration

A. Statement of Domestic Partnership or Extended Family

(1) Domestic partners or an extended family, who meet the criteria set out in either Section 1(A) (1) or (2) of this ordinance, may make an official record of their domestic partnership or extended family by completing, signing, and submitting to the City Clerk a statement of domestic partnership or extended family. Persons submitting a statement of domestic partnership or extended family must declare under penalty of perjury that they meet the criteria set out in either Section 1(A) (1) or (2) of this ordinance.

(2) The domestic partnership statement shall include the names of the domestic partners, the date on which they became each other's domestic partners, and the names of any dependents of the domestic partnership.

(3) The extended family statement shall include the names of all members of the extended family, the date on which the extended family was created, and the names of any dependents of the extended family.

B. Amendment of the Statement of Extended Family

Extended families shall amend the extended family statement whenever another person joins the extended family, or one or more members of the extended family no longer meet the requirements of Section 1 (A) (2) of this ordinance. Such amendments shall not affect the continued existence of the extended family. Extended family members who decide to terminate their membership in the extended family must declare under penalty of perjury that the other members of the extended family have been notified either personally or by mailing a copy of this amendment to the other members' last and usual address by certified mail.

C. Registration of Additional Dependents

Domestic partners and extended families shall amend their respective registration statements whenever additional dependents become part of the domestic partnership or extended family. Only those dependents who are registered pursuant to this section shall be considered dependents of a domestic partnership or extended family.

D. Termination of Domestic Partnership or Extended Family

(1) Either member of a domestic partnership may terminate the domestic partnership by filing a termination statement with the City Clerk. Termination of a domestic partnership shall become effective ninety (90) days after the termination statement is filed with the City Clerk, except that a domestic partnership shall terminate immediately upon the death of one of the partners; and provided, however, that all rights and benefits extended to dependents of a domestic partnership or an extended family shall survive termination of the domestic partnership or extended family if the domestic partner or extended family member through whom the dependent obtains the right or benefit continues to assume responsibility for the welfare of the dependent. In the event of death of one of the domestic partners, the surviving partner shall notify the City Clerk by sending the City Clerk a copy of the death certificate. Any person filing a termination statement must declare under penalty of perjury that (1) the domestic partnership is terminated and (2)

that the other domestic partner has been notified personally or by mailing a copy of the termination statement to the other domestic partner's last and usual address by certified mail.

- (2) An extended family shall terminate whenever only one member of that family remains registered.

E. New Statements of Domestic Partnership or Extended Family

No person may file a statement of domestic partnership or extended family until any previous domestic partnership or extended family of which they were a member has been effectively terminated.

Section 3. City Clerk

A. Records

The City Clerk shall maintain adequate records of domestic partnership and extended family statements showing which domestic partnership and extended families have been created, terminated, and amended. The City Clerk shall provide forms as necessary to those who request them.

B. Fees for Statements

- (1) The City Clerk shall charge a fee for filing a domestic partnership or extended family statement. The amount of this fee shall be equivalent to the fee charged to file a marriage license.
- (2) Payment of the filing fee shall entitle the person filing the statement on behalf of the domestic partnership or extended family to receive two copies of the statement, certified by the City Clerk. Certification of additional copies of the statement, or of copies of amendment or termination statements, shall cost three (\$3) dollars per copy.

C. Inspection of Statements

The City Clerk shall maintain a written record of all requests to inspect domestic partnership and extended family registration statements. This written record shall include the name of the person making the request and shall identify the particular document requested. This written record shall be available to the public upon request.

Section 4. Visitation Rights

A. Health Care Facilities

- (1) All health care facilities, including but not limited to hospitals, convalescent facilities, mental health care facilities or other long term care facilities, shall afford domestic partners the same visitation rights as afforded to a spouse or parent of a patient, and shall afford dependents of the domestic relationship the same visitation rights as afforded to a patient's child. For the purpose of visitation rights pursuant to this section, an individual who would be eligible for recognition under the laws of the City of Boston as a domestic partner or as the dependent of a domestic partnership, but who has not so registered, shall be afforded such recognition upon the submission to the health care facility of a statement signed under penalty of perjury that the individual meets the requirements of a domestic partner or dependent as defined in this ordinance. This statement shall have no other effect beyond providing the individual with visitation rights equivalent to those of a spouse, child or parent of a

patient. It shall be the responsibility of the health care facility to inform individuals of this right upon denial of visitation where a spouse, child or parent would have been afforded visitation rights;

- (2) All health care facilities, including but not limited to hospitals, convalescent facilities, mental health facilities or other long term care facilities, shall afford all extended family members of a patient the same visitation rights as afforded to a family member by blood or marriage, and shall afford all dependents of the extended family the same visitation rights afforded to a patient's child. For the purpose of visitation rights pursuant to this section, an individual who would be eligible for recognition under the laws of the City of Boston as an extended family member or as the dependent of an extended family, but who has not so registered, shall be afforded such recognition upon the submission to the health care facility of a statement signed under penalty of perjury that the individual meets the requirements of a member of an extended family or dependent as defined in this ordinance. This statement shall have no other effect beyond providing the individual with visitation rights equivalent to those of a family member by blood or by marriage. It shall be the responsibility of the health care facility to inform individuals of this right upon denial of visitation where a family member by blood or by marriage would have been afforded visitation rights.

B. Jail, Prison, and Juvenile Correction Centers Visitation

- (1) All jails, prisons and juvenile correction centers shall afford domestic partners the same visitation rights afforded to a spouse or parent of an inmate, and shall afford dependents of the domestic partnership the same visitation rights afforded to an inmate's child. For the purpose of visitation rights pursuant to this section, an individual who would be eligible for recognition under the laws of the City of Boston as a domestic partner or as the dependent of a domestic partnership, but who has not so registered, shall be afforded such recognition upon the submission to the jail, prison or juvenile correction center of a statement signed under penalty of perjury that the individual meets the requirements of a domestic partner or dependent as defined in this ordinance. This statement shall have no other effect beyond providing the individual with visitation rights equivalent to those of a spouse, child or parent of an inmate. It shall be the responsibility of the jail, prison or juvenile correction center to inform individuals of this right upon denial of visitation where a spouse, child or parent would have been afforded visitation rights;
- (2) All jails, prisons and juvenile correction centers shall afford all extended family members of an inmate the same visitation rights afforded a family member by blood or by marriage, and shall afford all dependents of the extended family the same visitation rights afforded to an inmate's child. For the purpose of visitation rights pursuant to this section, an individual who would be eligible for rec-

ognition under the laws of the City of Boston as an extended family member or as a dependent of an extended family, but who has not so registered, shall be afforded such recognition upon the submission to the jail, prison or juvenile correction center of a statement signed under penalty of perjury that the individual meets the requirements of an extended family member or dependent as defined in this ordinance. This statement shall have no other effect beyond providing the individual with visitation rights equivalent to those of a family member by blood or by marriage. It shall be the responsibility of the jail, prison or juvenile correction center to inform individuals of this right upon denial of visitation where a family member by blood or by marriage would have been afforded visitation rights.

C. Schools and Day Care Centers

- (1) All schools and day care centers shall afford both members of a domestic partnership equal access to records pertaining to a dependent of the domestic partnership to the extent permissible under state law. Such schools and day care centers shall afford both members of a domestic partnership the same rights and access to employees in matters concerning their dependent to which any biological parent of a child enrolled in that school or day care center would be entitled.
- (2) All schools and day care centers shall afford adult members of an extended family equal access to records pertaining to a dependent of the extended family to the extent permissible under state law. Such schools and day care centers shall afford adult members of an extended family the same rights and access to employees in matters concerning their dependent to which any biological parent of a child enrolled in that school or day care center would be entitled.

Section 5. Employment Benefits

The City of Boston shall within ninety (90) days of the enactment of this ordinance provide the same health and other employment fringe benefits it provides to the spouses and dependent(s) of its married employees to its employees domestic partners, extended family members and their dependent(s) who register their domestic partnerships and extended families pursuant to this ordinance. If registration of a dependent occurs within thirty (30) days after the dependent first meets the criteria set out in Section 1 (B), the domestic partner or extended family member shall be entitled to benefits for that dependent as of the date the dependent first meets the criteria set out in Section 1 (B).

Section 6. Limitation of Liabilities

Nothing in this ordinance shall be construed to create additional legal liabilities greater than those already existing under law or to create any new private causes of action; provided, however, that third parties who convey specific tangible benefits in reliance upon a statement filed in accordance with this ordinance shall have recourse against the domestic partners or members of the extended family for basic living expenses or other liabilities specifically incurred for the benefit of the domestic partnership or extended family as a unit. Furthermore, a person's assumption of responsibility for the medical expenses of a domestic partner, extended family member or

dependent pursuant to this ordinance shall not be construed to impose liability upon the person in excess of the actual cost to the person's employer of extending medical benefits to the domestic partner extended family member or dependent; and further provided that a person's assumption of responsibility for any other expenses of a domestic partner, extended family member or dependent pursuant to this ordinance shall not be construed to impose liability upon that person in excess of either 1) the actual cost to the provider of extending that benefit or program to that domestic partner, extended family member or dependent, or 2) the fair market value of that program or benefit as of the date that program or benefit is extended to the domestic partner, extended family member or dependent, whichever amount is less. There shall be no joint liability for any expense incurred after a termination statement has been filed unless both domestic partners or all members of the extended family approve incurring that expense on the behalf of the domestic partnership or extended family as a unit.

Section 7. Reciprocity

All rights, privileges, and benefits extended to domestic partnerships and extended families registered pursuant to this ordinance shall also be extended to domestic partnerships and extended families registered pursuant to similar laws enacted in other jurisdictions.

Section 8. Retaliation

No person who seeks the benefit of this ordinance, registers pursuant to its provisions, or assists another person in obtaining the benefits of this ordinance shall be discriminated against in any way for doing so. Any person who so discriminates shall be penalized in accordance with the provisions of the Boston Human Rights Ordinance.

Section 9. Severability

The provisions of this ordinance are severable. If any of its provisions are held invalid by a court of competent jurisdiction, all other provisions shall continue in full force and effect.

Section 10. Forms

The City Clerk shall distribute copies of the following forms to those who request them:

A Statement of Domestic Partnership

We, _____
 Full name
 Date of Birth: _____ / _____ / _____
 Month Day Year

and _____
 Full name
 Date of Birth: _____ / _____ / _____
 Month Day Year

declare that:

- (1) we share basic living expenses;
- (2) we assume responsibility for each other's welfare and for the welfare of any dependents listed below
- (3) we are at least eighteen years of age;
- (4) we are competent to enter into a contract;
- (5) we are each other's sole domestic partner;
- (6) we are not married to anyone, nor related to each other by blood closer than would bar marriage in the Commonwealth of Massachusetts; and
- (7) we shall notify the City Clerk of any change in the status of our domestic partnership.

We became each other's domestic partner on _____

Our domestic partnership is a family which includes the following dependents:

I declare under the pains and penalties of perjury that to the best of my knowledge the foregoing statements are true and correct.

Signed: _____
 Printed Name: _____
 Date: _____

Signed: _____
 Printed Name: _____
 Date: _____

B. Statement of Extended Family

We, _____
 Full name
 Date of Birth: _____ / _____ / _____
 Month Day Year

and _____
 Full name
 Date of Birth: _____ / _____ / _____
 Month Day Year

and _____
 Full name
 Date of Birth: _____ / _____ / _____
 Month Day Year

and _____
 Full name
 Date of Birth: _____ / _____ / _____
 Month Day Year

declare that:

- (1) we share basic living expenses;
- (2) we assume responsibility for each other's welfare and for the welfare of any dependents listed below
- (3) we are at least eighteen years of age;
- (4) we are competent to enter into a contract;
- (5) we are not members of any other extended family registered pursuant to this ordinance, and if married we declare that our spouses are also declaring their intent to be a member of this extended family, and that it is not their intent to enter into this extended family in violation of the laws of the Commonwealth of Massachusetts; and
- (6) we shall notify the City Clerk of any change in the status of our extended family.

This extended family was created on _____

Our extended family includes the following dependents:

I declare under the pains and penalties of perjury that to the best of my knowledge the foregoing statements are true and correct.

Signed: _____
 Printed Name: _____
 Date: _____

Signed: _____
 Printed Name: _____
 Date: _____

Signed: _____
 Printed Name: _____
 Date: _____

Signed: _____
 Printed Name: _____
 Date: _____

C. Statement Terminating Domestic Partnership

I declare that:

- (1) _____ and I are

Full name of domestic partner
 no longer domestic partners; and

(2) I notified my former domestic partner of this statement in person/by certified mail (please circle one) on _____

I declare under the pains and penalties of perjury that to the best of my knowledge the foregoing statements are true and accurate.

Signed: _____
 Printed Full Name: _____
 Date: _____

D. Statement Amending Extended Family

We, _____
 Full name
 Date of Birth: _____ / _____ / _____
 Month Day Year

and _____
 Full name
 Date of Birth: _____ / _____ / _____
 Month Day Year

declare that:

- (1) _____ is no longer a member of our extended family; and/or

(2) _____
 Full name
 Date of Birth: _____ / _____ / _____
 Month Day Year

is now a member of our extended family.

I declare under the pains and penalties of perjury that to the best of my knowledge the foregoing statements are true and correct.

Signed: _____
 Printed Name: _____
 Date: _____

Signed: _____
 Printed Name: _____
 Date: _____

E. Statement of Additional Dependents

Our domestic partnership/extended family (circle appropriate term) now includes the following additional dependents:

I declare under the pains and penalties of perjury that to the best of my knowledge the foregoing statements are true and correct.

Signed: _____
 Printed Full Name: _____
 Date: _____

Referred to the Special Committee on Equity.

**CERTAIN INFORMATION UNDER SECTION 17F
RE PROPERTY AT 40-42 ORCHARD ROAD,
BRIGHTON (DOCKET NO. 0456)**

Coun. McLAUGHLIN offered the following:

Whereas, The conditions at 40-42 Orchard Road, Ward 21, Brighton are of great concern to neighbors; now, therefore, be it

Ordered, That, under the provisions of Section 17F of Chapter 452 of the Acts of 1948, as amended, and under any other applicable provision of law. His Honor, the Mayor, be, and hereby is, requested to obtain and deliver to the City Council, within one week of the receipt hereof, the following information:

What housing and building violations have been filed by the Inspectional Services Department in regard to the property located at 40-42 Orchard Road, Ward 21, Brighton?

What court actions have been taken as a result of these violations, and what is their current status?

When will the Inspectional Services Department take further action to resolve these complaints?

Passed under suspension of the rules.

**AN ACT REORGANIZING THE SCHOOL COM-
MITTEE OF THE CITY OF BOSTON
(DOCKET NO. 0547)**

Coun. McCORMACK offered the following:

Section 1. Notwithstanding the provisions of Chapter 605 of the acts of 1982 as amended by Chapter 343 of the acts of 1986, Chapter 452 of the acts of 1948 as amended by Chapter 376 of the acts of 1951 and as further amended by Chapter 376 of the acts of 1951 and as further amended by Chapter 190 of the acts of 1952, and further notwithstanding sections one hundred and twenty-eight to one hundred and thirty-four, inclusive, of Chapter forty-three of the General Laws or any other general or special law to the contrary, the school committee in the City of Boston as presently constituted is hereby abolished as of the date of expiration of the terms of the incumbent members thereof and no election for school committee shall be held in 1991 or thereafter.

Section 2. Subject to the provisions of this act, the school committee of the City of Boston shall consist of seven appointed members. The mayor of Boston shall have the power to appoint the seven member school committee subject to the provisions governing a nominating council as set forth in this act. The Mayor shall strive to appoint individuals who reflect the ethnic, racial and socioeconomic diversity of the City and school population of the Boston Public Schools.

Section 3. All existing powers and duties hitherto exercised by the Boston School committee, including the powers and duties set forth in chapter 613 of the acts of 1987 shall henceforth be exercised by the seven member appointed school committee.

Section 4. The term of office of the members of the school committee shall be four years; provided, however, that in order to avoid concurrent termination the first seven members appointed shall serve for the terms specified as follows: one member shall serve one year, two members shall serve two years each, two members shall serve three years each, and two members shall serve four years each. After all seven members of the first school committee have been duly appointed, a lottery shall be held to determine the length of the term of the seven members

initially appointed. The office of each member shall expire upon the expiration of the term of said member and shall become vacant. Any member whose term of office has expired may be considered for re-appointment, but only if renominated by the nominating council. A president of the school committee shall be elected annually by its members at the first meeting in each municipal year.

Section 5. Notwithstanding any special or general law to the contrary, the members of the school committee shall not have the authority to hire personal staff, provided however, that a paid administrative assistant may be appointed by the president of the school committee.

Section 6. The nominating council shall be constituted by the commissioner of education of the commonwealth within thirty days of the effective date of this act and shall convene within fifteen days thereafter. Once convened, it shall elect a chairman from its membership who shall develop and publish a method of notifying Boston residents of the selection process to be undertaken by the nominating council forthwith.

Section 7. The nominating council shall submit to the mayor 21 names from which the mayor shall appoint seven to serve as members of the school committee. After the establishment by appointment of the school committee, the nominating council shall convene only when a vacancy occurs on the school committee whereupon the nominating council shall submit to the mayor three names for each vacancy, from which a new school committee member shall be appointed. The nominating council shall submit the said three names to the mayor within thirty days of the occurrence of any vacancy. Should the nominating council fail to submit the names of the initial 21 nominees for consideration by the mayor by November 15, 1991, or should the nominating council fail to submit three names to the mayor within thirty days next following the occurrence of any vacancy, on the thirty-first day and thereafter, the mayor shall have the power to appoint any member of the school committee for which an office is vacant.

Section 8. The members of the nominating council shall serve for two years, subject to the requirements of this section. In the event that any member cannot serve or a vacancy occurs, an alternate from the respective group constituting the nominating council shall serve in his place. The members of the nominating council shall be selected as follows:

Three Parents — The president of the citywide parents council, and a parent selected from the citywide educational coalition shall serve. The presidents of the Boston special needs parent advisory council and the bilingual education citywide parent advisory council shall annually alternate membership on council with the former serving initially.

One High School Student — All Boston high school headmasters will submit the name of one student from his school to the superintendent who shall then select one student annually for service on the council.

One Teacher — The Boston teachers union shall select one person from its membership.

One Headmaster or Principal — The Boston association of school administrators shall select one person from its membership.

One Representative from the Boston Business Community — The private industry council, the Boston municipal research bureau, and the Boston chamber of commerce shall each select one person from its membership who will annually alternate membership

on the nominating council. The private industry council member shall serve the first year, the Boston municipal research bureau member shall serve the second year, and the Boston chamber of commerce member shall serve the third year.

One College President — The chancellor of higher education shall appoint one college president.

Commissioner of Higher Education — The commissioner of higher education shall serve on the nominating council.

Section 9. The state secretary shall cause to be placed on the official ballot to be used in the city of Boston at the regular general state election in the year nineteen hundred and ninety-six the following question: "Shall an act passed in the General Court in the year nineteen hundred and ninety-one, entitled 'An Act Reorganizing the School Committee of the City of Boston' be repealed and an elected school committee be reconstituted?"

Section 10. The nominating council and the mayor shall carry out their respective duties imposed by the provisions of this act in a manner that shall allow the appointed school committee to assume their duties on the first day of the municipal year in 1992.

Section 11. This act shall take effect upon its passage.

Referred to the Committee on Public Education.

COMMITTEE ON PLANNING AND DEVELOPMENT AND SPECIAL COMMITTEE ON BANKING TO HOLD JOINT HEARING RE SPECIAL POOL OF FUNDS FOR SMALL BUSINESSES IN BOSTON NEIGHBORHOODS (DOCKET NO. 0458)

Coun. BYRNE offered the following:

Whereas, The economic slowdown facing the Boston area and beyond poses difficulties for many private businesses and their employees; and

Whereas, The impact of a difficult economy may be particularly detrimental to small businesses which do not have the extensive assets or capital to withstand such financial strains; and

Whereas, Small businesses in our city are vital not only to their owners and employees but also to the well-being of neighborhood commercial districts and neighborhoods in general; and

Whereas, One of the most urgent needs of small businesses is to have access to financing to carry them through periods of decreased cash flow; now therefore be it

Ordered, The Committee on Planning and Development and the Special Committee on Banking conduct a joint hearing to explore and develop a special pool of funds to be made available to small businesses in Boston's neighborhoods.

Further Ordered, That representatives of EDIC, BRA as well as private banks subscribing to the principles of community reinvestments be invited to attend and testify.

Referred to the Committee on Planning and Development.

SUPPORTING FULL PARTICIPATION OF MINORITY AND WOMEN-OWNED BUSINESSES IN REDEVELOPMENT OF KUWAIT AND PERSIAN GULF (DOCKET NO. 0459)

Coun. BOLLING offered the following:

Whereas, United States citizens of different racial and ethnic backgrounds and gender served bravely in the struggle to liberate Kuwait; and

Whereas, Americans of color, who represented close to 30 percent of the forces executing Operation Desert Storm, proved their abilities in the war from the front line foot soldiers to the distinguished Chairman of the Joint Chiefs of Staff, General Colin Powell; and

Whereas, The redevelopment of Kuwait and the Persian Gulf will require the issuance of contracts valued in excess of \$90 billion over the next ten years; and

Whereas, The Government of Kuwait has announced that United States companies will be favored in the award of these redevelopment contracts; and

Whereas, Minority and women-owned businesses deserve to share in the economic benefits accruing to the United States from the reconstruction of the Persian Gulf, as minorities and women shared in the liberation of Kuwait; and

Whereas, The *Boston Herald* in a March 12, 1991 editorial supported this concept, stating, "it is imperative that minority owned businesses be represented in (Persian Gulf reconstruction) projects"; therefore be it

Resolved, That the Boston City Council, in meeting assembled, wholeheartedly supports the full participation of minority and women owned businesses in the redevelopment of Kuwait and the Persian Gulf; and be it further

Resolved, That the City Clerk forward a copy of this resolution to the President of the United States, the Secretary of the United States Department of Commerce and the Massachusetts Congressional Delegation.

The resolution was passed under suspension of the rules.

Couns. KELLY and O'NEIL requested that they be recorded in the negative of the foregoing vote.

STATEMENT OF COUNCILLOR BOLLING

Having received unanimous consent to do so, Councillor Bolling stated that he respected the views and opinions of his colleagues but the intent of the foregoing resolution was simply to reflect the diversity of America, that this was not a quota bill or an Affirmative Action bill or anything of that nature, but that we show our greatness in what America is about, not only in terms of war but also in terms of peace.

LATE FILED MATTERS

The Chair moved that the rules be suspended and that four late filed matters in the hands of the City Clerk be added to the Agenda.

The motion was carried.

The four matters were added to the Agenda to be individually considered.

COMMITTEE ON CITY AND NEIGHBORHOOD SERVICES TO HOLD HEARING TO DETERMINE WHAT SAFEGUARDS ARE IN PLACE TO RESTORE CITY STREETS AFTER CONSTRUCTION AND REPAIR PROJECTS (DOCKET NO. 0490)

Coun. HENNIGAN CASEY offered the following:

Whereas, With the impending arrival of spring weather and the initiation of new contracts to per-

form various construction work upon the streets of the City of Boston by contractors and utilities; and

Whereas, Complaints have been registered by residents of the City of Boston regarding the quality of repaving and repair work; and

Whereas, Questions have been raised regarding the City of Boston quality controls in place to insure that the quality of work that has been performed upon completion of repairs/construction is up to City of Boston codes and standards; Now Therefore Be It

Ordered, That the Committee on City and Neighborhood Services hold a hearing to determine which safeguards are in place to insure that roadways in the City of Boston are properly restored upon completion of construction/repair projects and that the appropriate officials be invited to attend.

Referred to the Committee on City and Neighborhood Services.

COMMITTEE ON POST AUDIT AND OVERSIGHT TO HOLD HEARING RE NUMBER OF RESIDENTS BY RACE AND ETHNICITY IN EACH PRECINCT AND WARD BASED ON 1990 CENSUS (DOCKET NO. 0491)

Coun. BOLLING offered the following:

Whereas, Federal census 1990 population figures have been announced for Boston, based on census tract totals; and

Whereas, In 1982 and 1983, the Boston Redevelopment Authority research department translated census tract figures into the existing ward and precinct lines to assist the City Council to draw up council and School Committee district lines; and

Whereas, The Agency also issued a report showing 1980 census residents with percentages of population for each precinct/ward; and

Whereas, Such data, updated to reflect demographic changes since the 1980 census, will be essential in drawing any new School Committee district lines this year or in redrawing City council districts; now therefore be it

Ordered, That a hearing be held before the Committee on Post Audit and Oversight and representatives from the Boston Redevelopment Research Department and the Department of Management Information Services be asked to attend and present data to the City Council showing total numbers of residents for each precinct and ward based on the 1990 Federal Census as well as information reflecting total number/percentage of black, Hispanic and Asian populations in each precinct and ward.

Referred to the Committee on Post Audit and Oversight.

SUPPORTING POSITION OF SHERIFF OF SUFFOLK COUNTY BEFORE UNITED STATES SUPREME COURT RE DOUBLE-BUNKING OF PRISONERS IN NEW NASHUA STREET FACILITY (DOCKET NO. 0446)

Couns. SALERNO, BOLLING, BYRNE, HENNIGAN CASEY, IANNELLA, KELLY, McCORMACK, McLAUGHLIN, MENINO, O'NEIL, SCONDRAS, TRAVAGLINI offered the following:

Whereas, The newly constructed Nashua Street Jail is a state of the art facility which meets and exceeds the constitutional requirements for pre-trial detention facilities; and

Whereas, The newly constructed Nashua Street Jail has 453 cells within 13 housing units with each unit also containing a day room, a quiet room, an exercise area, a counseling room, a large outdoor recreation area, and non-contact visiting rooms; and

Whereas, During the construction of the Nashua Street Jail a certificate of occupancy was obtained from the state building inspector to house 650 persons at the jail; and

Whereas, During the construction of the Nashua Street Jail, Boston has experienced an increase in violent crime; and

Whereas, The Boston Police Department has made an increased number of arrests in response to the rising rate of crime and;

Whereas, The increase in violent crime and the increased number of arrests made by the Boston Police Department has resulted in a shortage of available pre-trial beds at the Nashua Street Jail; and

Whereas, The Sheriff of Suffolk County has spent more than \$900,000 during fiscal year 1990 to transport individuals from the Nashua Street Jail to other facilities due to the shortage of beds; and

Whereas, The Sheriff of Suffolk County has proposed to double bunk 197 of the 453 cells at the Nashua Street Jail in an effort to address the serious shortage of beds; and

Whereas, The Sheriff of Suffolk County believes double bunking a portion of the Nashua Street Jail would provide sufficient bed space to support the police effort in controlling criminal activity, to eliminate the need to transport detainees to other facilities, and to prevent the release of detainees remanded to this custody by the courts with Suffolk County; and

Whereas, The Sheriff of Suffolk County's proposal would require all detainees to undergo an intensive screening and classification procedure including interviews with social and legal services staff, a complete physical examination by department medical staff, the collection of personal data including medical and mental health information and a thorough orientation of the policies, procedures, and programs of the facility; and

Whereas, The Supreme Court of the United States has ruled that there is no constitutional prohibition against double bunking; and

Whereas, The Sheriff of Suffolk County believes the constitutional intent of a 1979 consent decree, which resulted in the eventual construction of the new Nashua Street Jail, has been met and would not be violated by implementing his proposal to double bunk a portion of the cells at the Nashua Street Jail; and

Whereas, The Supreme Court of the United States has agreed to hear the Sheriff of Suffolk County's appeal of a recent court decision pertaining to the right of the federal courts to intervene in the policy decisions of elected or appointed public officials in carrying out their statutory obligation, and

Whereas, A legal brief outlining the arguments of the Sheriff of Suffolk County is due by April 5, 1991; and

Whereas, The members of the Boston City Council are County Commissioners of Suffolk County; therefore be it

Resolved, The Boston City Council, in meeting assembled, does thereby extend its support to the Sheriff of Suffolk County in pursuing a favorable decision by the United States Supreme Court; and further be it

Resolved, That the City Clerk, in cooperation with the Sheriff of Suffolk County, forward a copy of this

Resolution to Kenneth W. Starr, Solicitor General of the United States of America, urging him to file an *amicus curiae* brief in the Supreme Court of the United States supporting the position of the Sheriff of Suffolk County.

The resolution was adopted under suspension of the rules.

REPORT ON ORDER AUTHORIZING TRANSPORTATION COMMISSIONER TO SOLICIT AND AWARD CONTRACT FOR PREPARATION AND DISPOSAL OF ABANDONED MOTOR VEHICLES FOR TERM NOT TO EXCEED 5-1/2 YEARS (DOCKET NO. 0387)

Coun. TRAVAGLINI, on behalf of the Committee on Commerce and Transportation, offered the following:

Report on Docket No. 0387, message of the Mayor and order authorizing the Transportation Commissioner to solicit and award a contract for the preparation and disposal of abandoned motor vehicles for a term not to exceed 5-1/2 years (referred March 6) recommending passage of the order.

The report was accepted; the order was passed.

CONSENT AGENDA

The Chair moved adoption of a Consent Agenda in which the following-named Councillors offered resolutions of a condolence or congratulatory nature as set forth after each Councillor's name:

Councillor Travaglini: Thomas Michael Hickey (Docket No. 0460); Debra S. White (Docket No. 0461); William Walsh (Docket No. 0462).

Councillors Menino and Scondras: Staff and Students of Fenway Middle College High School (Docket No. 0463).

Councillor Travaglini: Anthony Richard DeStefano (Docket No. 0464).

Councillors Kelly and O'Neil: Declaring March 12, 1991, "Richard Dennis Day" (Docket No. 0465).

Councillor Kelly: George Morancy (Docket No. 0466); Maureen Parolin (Docket No. 0467); Denise Higgins (Docket No. 0468); Anna Sutura (Docket No. 0469); Michael O'Dwyer (Docket No. 0470); Robert Johnson (Docket No. 0471); Michael F. Flaherty (Docket No. 0472); Christine Hayes (Docket No. 0473); Michael Larkin (Docket No. 0474); John P. Hynes (Docket No. 0475); Thomas J. Butler (Docket No. 0476); Mark Thomas (Docket No. 0477); Dorothy Connolly-Steele (Docket No. 0478); Martin Nee (Docket No. 0479); Thomas McGrath (Docket No. 0480); Donald McColgan (Docket No. 0481); Bill Stoddard (Docket No. 0482); Joe Valle (Docket No. 0483); Ed Kelly (Docket No. 0484); The Hilton at Dedham Place (Docket No. 0485).

Councillor Scondras: Declaring April 6, 1991, "The Textile Club Day" (Docket No. 0486).

Councillor Yancey: Milbert "Doc" McKenzie and the Gospel Hi Lites (Docket No. 0487); Stephanie Michelle Salant (Docket No. 488); Morning Star Baptist Church (Docket No. 0489).

On motion of Councillor Iannella, Rule 11 was suspended in order to add the following matters to the Consent Agenda:

Councillor McCormack: Pat Farris (Docket No. 0492).

Councillor Travaglini: Lillian Boutlier (Docket No. 0493).

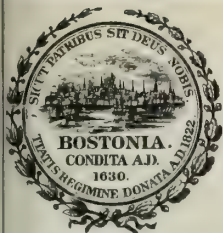
Councillor Salerno: All those successfully completing the Family Awareness Program (Docket No. 0494).

Councillor Kelly: Margaret Daley (Docket No. 0495).

The matters contained within the Consent Agenda were severally adopted.

Adjourned at 2 p.m., on motion of Councillor Menino, to meet on Wednesday, April 3, 1991, at 1 p.m.

Note: All debate of City Council eliminated from proceedings in accordance with Chapter 447, Acts of 1947.



City Record

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NOV 18 1991

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 83

MONDAY, NOVEMBER 11, 1991

NO. 45

BOSTON PARTICIPATES IN NEIGHBORHOOD NIGHT LIGHTS PROGRAM

Boston residents benefited from an innovative program sponsored by the City of Boston, The Boston Edison Company and several neighborhood groups last month. The "Neighborhood Night Lights" Program brought energy-efficient lights to front porches across the city at no charge, helping reduce crime and electricity bills at the same time.

"Neighborhood Night Lights is an excellent opportunity for residents to light up their neighborhoods for safety and save money in the process," said Mayor Raymond L. Flynn at the October 26 kick off event at City Hall.



Mayor Raymond L. Flynn and the City Year for a Day "serv-A-Thon" corps gather at City Hall before the Neighborhood Night Light program distributed thousands of energy efficient light bulbs across the city for safety.

More than 250 volunteers gathered to sign up for the lights that were distributed throughout Boston's neighborhoods.

"We are pleased to provide our customers with the energy-efficient lighting technology that can save energy while keeping neighborhoods safe," said Carl Gustin, Senior Vice President of Boston Edison. "These lights will enable residents to keep porch lights on all night at no additional cost.

"We hope everyone uses the Neighborhood Night Lights program as a means to begin thinking about other ways they can work together to make their neighborhood safer," said Katherine Mainzer, director of Citizens For Safety, one of many citizens' groups involved in the project.

The day long event coincided with the resumption of Standard Time. This program is an outgrowth of Boston's energy-efficiency partnership with Boston Edison and is being

supported by the city's Safe Neighborhood Plan, the Boston Police Department's Community Policing program, the Mayor's Youth Campaign, City Year, community groups such as Citizens for Safety and the Neighborhood Justice Network, Boston Against Drugs, Boston Community Centers, over 500 community Crime Watch groups and the Mayor's Office of Neighborhood Services.

"I can't think of a better way for residents to send a message that crime will not be tolerated than to join together in lighting up their neighborhoods with their porch lights," said Police Commissioner Francis Roache. "The Night Lights program is also a great opportunity for residents to learn more about crime watch activities."

"We are extremely pleased that our ongoing partnership with Boston Edison can have such a positive impact on our communities," Mayor Flynn added.

Marisa Jones, Executive Director of the Neighborhood Justice Network, a Boston-based organization devoted to maintaining and developing crime prevention efforts in the city, said the Night Lights Program is a great opportunity to "join forces and come together" so the city's residents can "address the issues of crime within our community and build a more safe and secure neighborhood."

For more information on Neighborhood Night Lights, or other Boston Edison-City of Boston partnerships, contact the City of Boston's energy-efficiency specialist, Russ Lopez, at the Mayor's Office of Neighborhood Services, 725-3485.



PARKS COMMISSIONER LEADS WALKING TOUR THROUGH NEW CROSS COUNTRY COURSE AT FRANKLIN PARK

Boston Parks Commissioner Lawrence Dwyer and World Cross Country Championship Chairman John McGrath recently led a walking tour through the newly constructed cross-country running course at Franklin Park.

The tour provided an inside look at the course and facilities which will host the 1991 USA National Cross Country Championships on November 30 and the 1992 IAAF World Cross Country Championships on March 21. With the completion of a permanent cross country course in September, Boston now sports a world cross country course which will host the best events for scholastic, collegiate and open cross country runners for years to come.

The \$350,000 course is part of Mayor Raymond L. Flynn's capital plan, "Rebuilding Boston," a \$1.01 billion program to improve Boston's infrastructure. The course officially opened at the Mayor's Run for the Homeless on Sunday, October 27 at 11 a.m.

Pictured here (L to R) are Park Ranger Supervisor Norris, Mrs. Catherine Flynn, Parks Commissioner Dwyer, Bill Rodgers, World Cross Country Championship Chairman John McGrath and Greater Boston Convention and Visitors Bureau Public Relations Director Larry Meehan.

AT HALFWAY MARK UNITED WAY CAUTIOUSLY OPTIMISTIC OF REACHING \$49 MILLION GOAL

At the midway point of its 1991 fund-raising campaign, the United Way of Massachusetts Bay is right on target — with pledges totaling \$24.5 million to date, exactly half of its \$49 million goal.

"Given the current state of the economy, things look good, even better than we expected," said United Way's 1991 General Campaign Chairman C. George Scala, Chairman and Chief Executive Officer of Lechmere, Inc.

But according to Scala, the needs in the community this year are greater than ever. "The downsizing in the economy, coupled with increased unemployment, have increased the need and have caused the resources to shrink," said Scala. "And it is for this reason that our goal is not just a target, it is a necessity.

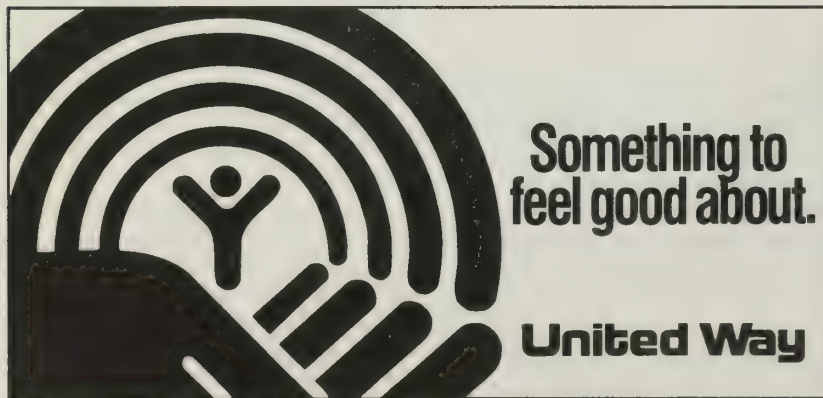
"Many of our past donors are now unemployed and coming to us for help. They need food and in some cases, shelter. For others, their unemployment benefits have run out and they need health care for their children."

Among the organizations who have already completed outstanding United Way campaigns include:

- Massachusetts Financial Services — \$21,564 new dollars and a total of \$116,335 raised by the employee campaign, a 23 percent increase from last year.
- State Street Bank & Trust Co. — \$85,000 new dollars! With a 10 percent increase in the corporate gift, combined giving from State Street is \$1,348,769, an increase of nearly \$140,000 from 1990.
- Boston Gas — employees raised \$201,625 from their campaign, and a corporate gift of \$200,540 was presented.

• Filene's Basement — the employee campaign produced \$127,000, an 18 percent increase over a year ago.

Other results to date indicate that, although businesses everywhere are struggling, individual employees show



a real commitment in helping to make our community a better place to live. Some of the successes can be credited to 158 first-time employee campaigns which represent approximately 16,000 new donors.

On the downside, however, an additional 100-150 first-time employee campaigns are needed in order to reach that \$49 million goal. Furthermore, corporate giving is up only moderately from last year, and corporate gifts are coming in at a slower pace than a year ago.

"We're going to put out all the stops and are looking for help from everyone," said Scala. "The important thing is that we all work together in trying to fulfill our objective."

If anyone is interested in donating, starting a new employee campaign, volunteering or learning more about the United Way, please call (617) 482-8370.

The United Way, New England's largest charitable organization, gives money to more than 200 agencies serving more than 1.7 million people in 81 eastern Massachusetts cities and towns. Eighty-five cents out of each dollar contributed to the United Way goes directly to fund programs and services to people in need.

FBI RELEASES STATISTICS

Statistics released today by FBI Director William S. Sessions showed crime known to law enforcement rose 2 percent in volume during the first half of 1991 as compared to the same period in 1990. The increase was measured by a Crime Index of selected offenses for which law enforcement agencies nationwide provide data to the FBI's Uniform Crime Reporting Program. Like the Index, both the violent crime total and the property crime total showed increases; 5 and 1 percent, respectively.

Among the reported violent crimes, robbery showed the greatest increase, 9 percent. Murder rose 5 percent; forcible rape, 4 percent; and aggravated assault, 2 percent.

In the property crime category, reported burglaries, larceny-thefts, and motor vehicle thefts each were up 1 percent. Arsons showed no change.

Geographically, the Northeastern States, with a 3-percent decline, recorded the only decrease in the Crime Index total for the first half of 1991. The increases in the other regions were 4 percent in the Midwest, 3 percent in the South, and 2 percent in the West.

When grouped by population size, the Nation's cities showed Crime Index changes ranging from a 2-percent decrease in those with populations over 1 million to a 5-percent rise in those with populations under 10,000. Both suburban county and rural county law enforcement agencies experienced increases, 3 and 5 percent, respectively.

SIGNATURES NEEDED TO HELP KEEP CHILDREN FROM SMOKING

Volunteers are collecting signatures in Boston neighborhoods through November 25 as part of a statewide effort to prevent Massachusetts children from becoming addicted to smoking.

Petitions have been distributed to health centers, businesses, fitness centers, community groups, churches and clubs throughout Boston. Registered voters who are concerned about health issues relating to tobacco use are encouraged to sign.

Health organizations and businesses led by the American Cancer Society, the Massachusetts Medical Society and Blue Cross Blue Shield formed the Massachusetts Coalition for a Healthy Future to put a question on the 1992 ballot to effectively keep cigarettes out of the hands of children.

If approved by voters, a 25-cent per-pack excise tax would increase the price of cigarettes making them less accessible to children. Revenues generated by the excise tax would

fund programs for comprehensive health education in public schools, as well as prenatal and maternal health programs in community health centers.

A similar initiative petition which took effect in California in 1989 resulted in a 14% drop in cigarette consumption. According to the Massachusetts Department of Public Health, a 10% increase in the price of cigarettes would result in 28,000 fewer children taking up smoking.

Volunteers interested in participating in the campaign in Boston should contact Winifred Burns or Carrie Devine at 267-2650.

HOLOCAUST AUTHORS IN BPL READINGS

Two local authors will discuss their recent books on the Holocaust as the fall "Out of Boston" author series continues in the Mezzanine Conference Room of the Boston Public Library in Copley Square on Wednesday evening, November 13th.

Brookline resident Ina R. Friedman will discuss her book, *The Other Victims: First-Person Stories of Non-Jews Persecuted by the Nazis*, which presents Holocaust testimonies of Poles, Jehovah's Witnesses, Gypsies, clergy, artists, handicapped people, and others. Selected in 1991 as one of the "Best Books for Young Adults" by the American Library Association.

Dr. Lawrence L. Langer, the Alumni Chair Professor of English at Simmons College, will discuss his new work, *Holocaust Testimonies: The Ruins of Memory*, will show samples of videotapes from Yale's Fortunoff Video Archives for Holocaust Testimonies, which he used in his analysis of the unique ways in which oral testimony of survivors contributes to our understanding of the Holocaust.

The 6:00 p.m. program is free and open to the public. An autographing session will immediately follow the presentation. For more information, please call 536-5400, Ext. 336.

1 2 2 1

UNITED WAY CAMPAIGN

PROGRESS REPORT

\$17.1 MILLION



OUR GOAL \$49 MILLION

SOMETHING TO FEEL
GOOD ABOUT

**CITY OF BOSTON
CODE AND ORDINANCES BOOK**

CITY CLERK

The City Clerk's office is now offering for sale the *City of Boston Code, Volume I Ordinances*, with supplements through 1990, at one hundred twenty-five dollars (\$125.00) per copy.

The new Code contains several new features designed to make it easier to use:

- A new numbering system provides chapters on a topical basis.
- Subsection headings have been inserted for clarity and ease.
- Each page has been numbered, and the numeration corresponds with the chapter designation. For example, Chapter V starts on page 501 and allows for 100 pages to be used in that chapter.
- Each chapter starts on a new page, on the right side of the Code to allow for supplementation and growth of the prior chapter.

Additional supplements will be provided at a reasonable price on an annual basis.

The updated Code should prove to be a valuable aid to attorneys practicing in Boston. Copies may be obtained at this office, Boston City Hall, Room 601, with a payment by check, payable to the City of Boston, in the amount of one hundred twenty-five dollars.

Sincerely,
PATRICK F. McDONOUGH,
City Clerk.

EDIC CONSOLIDATING OFFICES

Boston's Economic Development Agency is consolidating its offices. Some of us are moving, some of us aren't. But, everyone has a new phone number.

Confused?

Don't be. Here is a simple guide. Effective October 28, 1991.

- All EDIC operations formerly located at 38 Chauncy Street — including the Boston Industrial Development Financing Authority (BIDFA) and Boston Local Development Corporation (BLDC) — will join the Jobs and Community Services Department at 43 Hawkins Street, Boston, MA 02114. The new phone number will be (617) 635-3342. The new fax number will be 635-4286.
- The operations office at the Marine Industrial Park will remain at 10 Drydock Avenue but will have a new phone number (617) 635-3300. The new fax number will be 635-3789.

We regret any inconvenience this move may cause but we are confident that this consolidation will add to EDIC's efficiency in serving the residents and businesses of Boston.

CITY RECORD

USPS 114-640

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Raymond L. Flynn, Mayor of Boston
William D. Stanton, Managing Editor
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Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the *City Record*. Advertising and other copy must, except in emergencies, be in hand at the *City Record* office by 5:00 p.m., Wednesday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of 5:00 p.m., Wednesday of each week is ten days in advance of publication.

**CONTRACTS AWARDED
WITHOUT ADVERTISING**

The Mayor has approved the awarding of contracts without advertising based on the following information:

LAW DEPARTMENT

Legal Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Blaustein & Witten Constables, located at 294 Washington Street, Boston, MA 02108.

Under the terms of the contract, Blaustein & Whitten, constables for the City of Boston, will serve civil process that will be from time to time required by the Law Department during the course of litigation.

The contractor is specially qualified to do this work because the Law Department has several years' experience with this firm, and they have proved to be highly reliable.

The rates and fees charged by constables are established by state law in G.L. Chapter 262, section 8. Due to the fact that there are no competitive rates, no useful purpose would be served by soliciting price quotations from other constables.

Compensation under this contract shall not exceed three thousand dollars (\$3,000.00), which I have determined to be reasonable for the work to be performed. The term of this contract shall be from July 1, 1991 through June 30, 1992.

Because of the professional nature of the services to be performed and the fact that the rates for these services are established by statute, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan,
Corporation Counsel.

Legal Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Harrison & Maguire, P.C., a law firm and professional corporation located at 24 School Street, Boston, MA 02201 for legal services on behalf of the City of Boston. This contract is exempt from the provisions of G.L. c. 30B, and is awarded under the authority of the City Charter.

Under the terms of the contract, Attorney Steven P. Perlmuter will represent Raymond L. Flynn, in his capacity as Mayor of the City of Boston, and the Public Facilities Commission of the City of Boston, in the case of *Morgan, et al. v. Nucci, et al.*, C.A. No. 72-911-G (United States District Court). Mr. Perlmuter shall also continue to provide consulting services and supervisory assistance to the Law Department in litigation matters generally on an "on-call", "as needed" basis.

In the above matters, payment will be made at the rate of one hundred thirty-five (\$135.00) dollars per hour for Mr. Perlmuter's time. If Mr. Perlmuter determines that it is necessary for additional attorneys at Harrison & Maguire to assist on these cases, those attorneys shall be compensated at the following hourly rates within the total compensation set forth above: Alex H. MacDonald, one hundred dollars (\$100.00) per hour;

Lawrence P. Heffernan, ninety dollars (\$90.00) per hour; Clive Martin and David Wilson, twenty-five dollars (\$75.00) per hour. Paralegal me shall be compensated at the rate of twenty-five dollars (\$25.00) per hour. I have determined these rates to be reasonable.

Mr. Perlmuter shall also represent the City in the case of *City of Boston, et al. v. Keene Corporation, et al.*, Suffolk Superior Court, C.A. No. 2254, (hereinfter referred to as the asbestos case) by securing the recovery costs incurred in identifying, removing and/or encapsulating asbestos or other similar material in any and all buildings owned by the City. In consideration of the services rendered and to be rendered by Mr. Perlmuter in relation to these asbestos matters, the City will compensate him in accordance with the "Amended Contingent Fee Contract" dated March 31, 1987, annexed hereto. I have determined this fee agreement to be reasonable.

Harrison & Maguire also shall represent the City in prosecuting its claims against the *John Manville Property Damage Settlement Trust*. Payment will be made at the following rates: partners - one hundred thirty-five dollars (\$135.00) per hour; associates - eighty-five dollars (\$85.00) per hour; and paralegals - fifty-five (\$55.00) per hour which is set forth in the Fee Agreement dated May 10, 1989, annexed hereto.

Mr. Perlmuter will be required to submit periodic status reports to the Corporation Counsel and to confer with him as may be required or appropriate during the conduct of all of the above litigation.

Total compensation under this contract for all services enumerated above shall not exceed sixty thousand dollars (\$60,000.00).

The period of this contract shall be July 1, 1991 through June 30, 1992.

Unadvertised contracts have been awarded to Harrison & Maguire, P.C. for the past four years in the following amounts: Fiscal Year 1991 - \$355,000.00; Fiscal Year 1990 - \$308,000.00; Fiscal Year 1989 - \$383,000.00; Fiscal Year 1988 - \$234,000.00; Fiscal Year 1987 - \$110,000.00.

Because of the professional nature of the services to be performed, and in view of Mr. Perlmuter's extensive experience and expertise in litigating these kinds of matters, and because it is essential that continuity in representation be maintained, it is my opinion that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan,
Corporation Counsel.

Legal Services

Dear Mr. Mayor:

I respectfully request your permission to dispend with public advertising and to award a contract to the law firm of Merrick & Louison, located at 153 Milk Street, Boston, MA 02109 for legal services on behalf of the City of Boston. This contract is exempt from the provisions of G.L. c. 30B, and is awarded under the authority of the City Charter.

Under the terms of the contract, Attorneys Nancy Merrick and Douglas Louison will provide legal services which will include as necessary all pre-trial discovery, motions and trials of the following cases: *Broderick v. Roache, et al.*; *Leonard v. Hendricks*; *Brian Partullo vs. Henry & City of Boston*; *Kelbert Duckett v. City of Boston*; *Massenburg-Bates v. City of Boston*;

Bullock v. City of Boston; and *Rizzo v. City of Boston*. This firm uniquely qualified to do this work as they have the required expertise in civil rights matters and their long-term involvement with the cited cases.

Compensation under this contract shall not exceed fifty thousand dollars (\$50,000) to be paid at the rate of ninety dollars (\$90) per hour, which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 1, 1991 to June 30, 1992.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan,
Corporation Counsel.



United Way

POLICE DEPARTMENT

Contract No. 91-92-2806-00
March 27, 1991

Garage Lease

Dear Mr. Mayor:

I respectfully request your Honor's permission to award a contract pursuant to the authority of M.G.L. c. 30B, section 16, (e2) for the lease of a three bay garage. The contract with be awarded to Parbon Realty Trust, located at 1637 Hancock Street, Quincy, Massachusetts 02269.

I have determined that advertising would serve no useful purpose given the unique qualities this location provides. The space owned by Parbon Realty Trust was selected only after the department conducted an investigation of the available properties in the desired area. This property was chosen because it offered the department the best available security, safety and accessibility to undercover police operations.

This garage space shall be used to store three surveillance vans when they are not in use. The location of the garage cannot be divulged for reasons of security and safety.

Compensation for this lease shall be \$650.00 per month for the period April 1, 1991 through March 31, 1992. The terms and conditions of the lease are in agreement with the grant which provided for its funding. The total cost of this contract shall not exceed \$7,800.00 which I have determined to be reasonable. This funding shall be charged to appropriation 030 211 7026 0490 with an initial encumbrance of \$7,800.00. The grant was issued to the City of Boston Police Department by the Commonwealth of Massachusetts Committee on Criminal Justice and is a component of the 1988 Federal Anti-Drug Abuse Act.

Given the sensitivity of the issue at hand and the unique qualities of this location, I respectfully request your Honor's approval of this lease under the terms and conditions stated above.

This contract is being submitted late, due to the late acceptance of the grant funds by the Boston City Council.

Respectfully,
Francis M. Roache,
Police Commissioner.

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, November 19, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Lorenzo Clark, seeking with reference to the premises at 14 New England Avenue, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use.

Article(s): 8(8-7-61) 8(8-7-64).

Allow premises to be used as Parking Lot for Tandem Trucks, Sale of Ten Used Cars and Auto Rental.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 11.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, November 19, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Edward and Paula Wiles, seeking with reference to the premises at 378 Main Street, Ward 2, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 20(20-1).

Rebuild and extend existing deck from 12' x 12' to 12' x 24'.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 11.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, November 19, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of James M. Stone, seeking with reference to the premises at 12 Lime Street, Ward 5, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 20(20-1).

Install bay window at rear of one-family dwelling. Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, November 19, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of William Alessi, seeking with reference to the premises at 454 East Third Street, Ward 6, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 17(17-1) 20(20-1).

Construct 14' x 16' deck at rear of three-family dwelling. Also erect shed.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Nov. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, November 19, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of George Karakostas, seeking with reference to the premises at 150 West Broadway, Ward 6, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use.

Article(s): 8(8-6) 8(8-7-60).

Erect 10' x 13' addition to existing building. Also change legal occupancy from Gasoline Service Station and Sale of Used Cars to Motor Vehicle Repair Garage and Sale of Used Cars.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Nov. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, November 19, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Greenwich Realty L. P. (by Rodney Poling, DVM), seeking with reference to the premises at 99 Charles Street, Ward 5, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-49) (30)(30-3).

Change legal occupancy from Six-Family Dwelling and Two Stores to Six-Family Dwelling, One Store and Animal Clinic.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Nov. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, November 19, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Charles Street Meeting House Association, seeking with reference to the premises at 123-125 Mt. Vernon Street, Ward 5, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and Variance.

Article(s): 8(8-7-37) 30(30-3).

Extend restaurant use to provide seasonal outdoor seating.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Nov. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, November 19, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Eileen T. O'Connor, seeking with reference to the premises at 95 P Street, Ward 6, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1) 19(19-1) 20(20-1).

Enclose rear porch on one-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Nov. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, November 19, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Maria Brennick, seeking with reference to the premises at

202 East Eagle Street, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPD Permit Article(s): 8(8-7-36A) 27(27G-5) 30(30-3).

Change legal occupancy from Two-Family Dwelling and Store to Two-Family Dwelling and Store (including take-out food).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Nov. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, November 19, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Charles Street Meeting House Association, seeking with reference to the premises at 123-125 Mt. Vernon Street, Ward 5, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and Variance.

Article(s): 8(8-7-36A) 8(8-7-37) 30(30-3).

Change legal occupancy from One-Family Dwelling, Offices and Retail Stores to One-Family Dwelling, Offices, Retail Stores and Restaurant (including take-out).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Nov. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, November 19, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Ranch Restaurant Management Inc., seeking with reference to the premises at 200 Portland Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use.

Article(s): 8(8-7-36A).

Change legal occupancy from Offices, Retail, Garage, Theatre and Restaurant to Offices, Retail and Restaurant (including take-out).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Nov. 11.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

**SUFFOLK COUNTY
SHERIFF'S DEPARTMENT
SUFFOLK COUNTY
HOUSE OF CORRECTION**

Invitation for Sealed Bids for the Performance of the Following Services and/or Supplies: To Provide Fence Repair and Maintenance Services at the Suffolk County House of Correction at South Bay and Deer Island for FY92.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Sheriff (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Suffolk County Sheriff's Department, 200 Nashua Street, Boston, MA 02114, commencing at 9:00 a.m. on November 12, 1991. Invitation or Bids shall be available until the time of bid opening.

All bids shall be filed simultaneously no later than November 26, 1991, at 4:00 p.m., Boston time, at the office of the Official, and at the City Auditor, Room M-4, City Hall, Boston, MA 02201.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$100.00 shall be required from each bidder.

A performance bond in the amount of \$1,000.00 shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on November 26, 1991 at the Suffolk County Jail, 200 Nashua Street, Boston, MA 02114.

The award of any contract shall be subject to the approval of the Mayor of Boston and the Official.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids or any item of items thereof.

ROBERT C. RUFO,
Sheriff of Suffolk County.

(Nov. 11.)

**MASSACHUSETTS WATER
RESOURCES AUTHORITY**

INVITATION TO BID

The Massachusetts Water Resources Authority is seeking bids for the following:

MWRA-704 Please Note: Original Bid Release Date was 10/21/91, Printing 2,000 each "Down the Drain" Curricula, approximately 146 pages each, 2 or 3 color — 11/20/91 — 11:00 a.m.

MWRA-709 This Advertisement Has Been Cancelled, "Teflon Expansion Joints" as per MWRA specifications — 11/12/91 — 12:00 noon.

MWRA-710 "One (1) Automatic Titrator with Accessories" as per MWRA specifications — 11/18/91 — 10:00 a.m.

MWRA-712 Receiver of (Landfill Site) of "Unsuitable" Excavated Materials, approximately 1,500 cubic yards — 11/22/91 — 10:00 a.m.

Sealed bids will be received at the offices of the Massachusetts Water Resources Authority,

Charlestown Navy Yard, Document Distribution Office, 100 First Avenue, First Floor, Boston, Massachusetts 02129, up to the time and date listed above at which time they will be publicly opened and read.

Bid documents and specifications may be obtained by calling Lorrie Armstrong at MWRA's Document Distribution Office, 242-6000, Ext. 2575.

The Authority reserves the right to reject any and all bids, to omit an item or items or to accept any proposal deemed best for the Authority.

(Nov. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, November 19, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Richard Cruz, seeking with reference to the premises at 24 Dale Street, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 50(50-28) 50(50-29).

Erect twelve-unit apartment building.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, November 19, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Edgar S. Payne, seeking with reference to the premises at 10 Gaylord Street, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-2).

Change legal occupancy from one-family dwelling to two-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, November 19, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston

in Room 801, City Hall, upon the appeal of 455 East Eighth Street Realty Trust, seeking with reference to the premises at 455 East Eighth Street, Ward 7, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 15(15-1) 17(17-1).

Erect one-family dwelling (this lot results from parcel sub-division into three lots).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, November 19, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of 455 East Eighth Street Realty Trust (Thomas Flynn, Trustee), seeking with reference to the premises at 451 East Eighth Street, Ward 7, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 15(15-1) 17(17-1).

Erect one-family dwelling (this lot results from parcel sub-division into three lots).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, November 19, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of 455 East Eighth Street Realty Trust (Thomas Flynn, Trustee), seeking with reference to the premises at 453 East Eighth Street, Ward 7, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 15(15-1) 17(17-1).

Erect one-family dwelling (this lot results from parcel sub-division into three lots).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
To Provide Exterminating Services to the
Homeless Shelter at Long Island Hospital.**

The City of Boston (the City), acting by its Board of Health and Hospitals and its Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Office of Contract Management, 3rd Floor Administration Building, Boston City Hospital, 818 Harrison Ave., Boston, MA 02118, commencing at 12 noon on Tuesday, November 12, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than Wednesday, November 27, 1991, at twelve noon (12:00) at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, 818 Harrison Ave., Boston, MA 02118.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bids deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$500.00 (Certified check) shall be required from each bidder.

A performance bond in the amount of N/A shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, November 27, 1991, at twelve noon (12:00).

The award of any contract shall be subject to the approval of the Mayor of Boston and the Commissioner of the Department of Health and Hospitals.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids, or any items.

JUDITH KURLAND,
Commissioner.

(Nov. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
to Provide Newborn Screening for Boston
City Hospital Patients.**

The City of Boston (the City), acting by its Board of Health and Hospitals and its Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Office of Contract Management, 3rd Floor Administration Building, Boston City Hospital, 818 Harrison Ave., Boston, MA 02118, commencing at 12 noon on Tuesday, November 12, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than Monday, November 25, 1991, at twelve noon (12:00) at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, 818 Harrison Ave., Boston, MA 02118.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bids deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$500.00 (Certified check) shall be required from each bidder.

A performance bond in the amount of N/A shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Monday, November 25, 1991, at twelve noon (12:00).

The award of any contract shall be subject to the approval of the Mayor of Boston and the Commissioner of the Department of Health and Hospitals.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids, or any items.

JUDITH KURLAND,
Commissioner.

(Nov. 11.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

**SUFFOLK COUNTY
SHERIFF'S DEPARTMENT
SUFFOLK COUNTY
HOUSE OF CORRECTION**

**Invitation for Sealed Bids for the Performance
of the Following Services and/or Supplies:
To Provide Fire Alarm Testing and Maintenance
Services at the Suffolk County
House of Correction at South Bay for FY92.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Sheriff (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Suffolk County Sheriff's Department, 200 Nashua Street, Boston, MA 02114, commencing at 9:00 a.m. on November 12, 1991. Invitation for Bids shall be available until the time of bid opening.

All bids shall be filed simultaneously no later than November 26, 1991, at 4:00 p.m., Boston time, at the office of the Official, and at the City Auditor, Room M-4, City Hall, Boston, MA 02201.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$100.00 shall be required from each bidder.

A performance bond in the amount of \$1,000.00 shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on November 26, 1991 at the Suffolk County Jail, 200 Nashua Street, Boston, MA 02114.

The award of any contract shall be subject to the approval of the Mayor of Boston and the Official.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids or any item of items there.

ROBERT C. RUFO,
Sheriff of Suffolk County.

(Nov. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., Tuesday, November 19, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Mc Holding Inc., (by Aarno P. Hatinen, Treasurer) seeking with reference to the premises at 154-1558 Dorchester Avenue, Ward 16, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27H-5).

Change legal occupancy from Light Manufacturing to Hardware Store and Repair of Small Engine Equipment.

Please feel free to call the Board of Appeal 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., Tuesday, November 19, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Richard Cruz, seeking with reference to the premises at 12 Dale Street, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

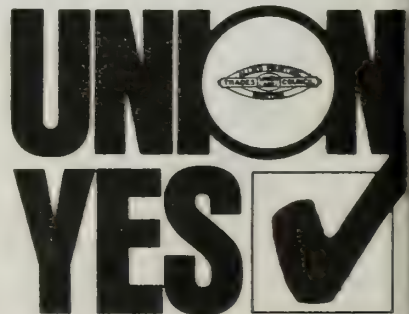
Article(s): 50(50-28) 50(50-29).

Erect eight-unit apartment building.

Please feel free to call the Board of Appeal 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 11.)



**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Miscellaneous Television
Equipment.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, the Official, invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, November 11, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for the Purchase of Miscellaneous Television Equipment, Boston Public Schools, Bid Date: Wednesday, December 4, 1991" and shall be filed simultaneously no later than Wednesday, December 4, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$5,000 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, December 4, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Nov. 11, 18.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

**SUFFOLK COUNTY
SHERIFF'S DEPARTMENT**

**Invitation for Bids for the Performance of the
Following Work: To Conduct Substance
Abuse Testing for the Suffolk County Sheriff's Department.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Sheriff (the Official), invites sealed bids for the performance of the work generally described above, and in the contract documents.

Every bid shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Suffolk

County Sheriff's Department, 200 Nashua Street, Boston, MA 02114 on or after November 12, 1991.

All bids shall be filed no later than November 26, 1991 (Boston time) 12 noon at the office of the City Auditor (duplicate copy of bid), RM M4, City Hall, Boston, and at the office of the Official (Original Bid), at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$500.

The City/County and the Official reserve the right to reject any or all bids. If a selected bidder is not notified within 90 days after bid opening, it must be re-advertised.

ROBERT C. RUFO,
Sheriff of Suffolk County.

(Nov. 11, 18, 25.)

**ADVERTISEMENT
CITY OF BOSTON**

**ECONOMIC DEVELOPMENT AND
INDUSTRIAL CORPORATION**

PUBLIC NOTICE

EDIC NEIGHBORHOOD MEETINGS

The Economic Development and Industrial Corporation of Boston (EDIC) is holding 5 neighborhood meetings to review with residents, local service providers and community organizations, a draft of EDIC's funding priorities for FY'93. In particular EDIC is interested in comments on the Community Development Block Grant (CDBG) program. Funds under this program will be awarded through an open and competitive procurement process for FY'93. All meetings are handicapped-accessible. Interpreters will be available for non-English speakers and the hearing-impaired. Child care will be provided. All meetings are free and will be held throughout the city. Transportation will be provided to/from designated community locations. For more information, please call 635-4700, ext. 250. As of press time, the meetings are as follows:

November 14 - 6-8 p.m., Boston School Committee Building, 26 Court Street, Boston, MA 02108.

November 19 - 7-9 p.m., Roxbury Community College, Student Cafeteria, 1234 Columbus Avenue, Roxbury, MA 02119.

December 5 - 7-9 p.m., IBEW Local 103 Union Hall, 256 Freeport Street, Dorchester, MA 02122.

December 12 - 7-9 p.m., American Red Cross, 99 Brookline Avenue, Boston, MA 02215 (Kenmore Square area).

December 17 - 7-9 p.m., Hyde Park Municipal Building, 1179 River Street, Hyde Park, MA 02136.

(Nov. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Bid No. 559 — Manual Breast Pumps.**

The City of Boston (the City), acting by its Board of Health and Hospitals and its Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Office of Contract Management, 3rd Floor Administration Building, Boston City Hospital, 818 Harrison Ave., Boston, MA 02118, commencing at 9:00 a.m. on Monday, November 11, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than Monday, November 25, 1991, at twelve noon (12:00) at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, 818 Harrison Ave., Boston, MA 02118.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bids deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$20.00 Non-Refundable shall be required from each bidder.

A performance bond in the amount of N/A shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Monday, November 25, 1991, at twelve noon (12:00).

The award of any contract shall be subject to the approval of the Mayor of Boston and the Commissioner of the Department of Health and Hospitals.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids, or any items.

JUDITH KURLAND,
Commissioner.

(Nov. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, November 19, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of William and Judith Ahern (by Joseph Shea), seeking with reference to the premises at 8 Clifford Street, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-3) 14(14-4).

Erect one-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

**Request for Bids for Maintenance and Service
to Pitney Bowes Equipment Machines for
the A.S.D. Mail Unit.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on November 11, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof. Bid Opening Date November 26, 1991.

Please direct questions to Bill Stanton at 725-4188.

(Nov. 11, 18.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Printing and Typesetting of Applications,
Forms and Related Materials in English and
Nine Other Languages.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court

Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, November 11, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for the Printing and Typesetting of Applications, Forms and Related Materials in English and Nine Other Languages, Boston Public Schools, Bid Date: Tuesday, December 10, 1991" and shall be filed simultaneously no later than Tuesday, December 10, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, December 10, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(Nov. 11, 18.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Wearing Apparel and Supplies
of the Spring Sports Program.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, November 11, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Wearing Apparel and Supplies of the Spring Sports Program, Boston Public Schools, Bid Date: Thursday, December 5, 1991" and shall be filed simultaneously no later than Thursday, December 5, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Thursday, December 5, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(Nov. 11, 18.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Printing of 1992-1993 Controlled Choice
Student Assignment Information Book.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, November 11, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for the Printing of 1992-1993 Controlled Choice Student Assignment Information Book, Boston Public Schools, Bid Date: Friday, December 6, 1991" and shall be filed simultaneously no later than Friday, December 6, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Friday, December 6, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(Nov. 11, 18.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

Request for Bids to Handle Direct Mail at Discount Postal Rates for the Service of Pre-sort and Barcoding.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on November 11, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate and, in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subject to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof. Bid Opening Date November 26, 1991.

Please direct questions to Bill Stanton at 725-1188.

(Nov. 11, 18.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Provide Professional Services for Quarterly and Annual Financial Reports of Citywide Parents Council FY 90 Financial Records.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court

Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, November 11, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids to Provide Professional Services for Quarterly and Annual Financial Reports of Citywide Parents Council FY 90 Financial Records, Boston Public Schools, Bid Date: Friday, December 6, 1991" and shall be filed simultaneously no later than Friday, December 6, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Friday, December 6, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(Nov. 11, 18.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Provide Repair Parts and Service for the BPS Chapter 1 Computer Curriculum Corporations System Installation.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, November 11, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids to Provide Repair Parts and Service for the BPS Chapter 1 Computer Curriculum Corporations System Installation, Boston Public Schools, Bid Date: Tuesday, December 3, 1991" and shall be filed simultaneously no later than Tuesday, December 3, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid de-

posits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, December 3, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(Nov. 11, 18.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Purchase of Eight (8) 18" Floor Machines.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, November 11, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Eight (8) 18" Floor Machines, Boston Public Schools, Bid Date: Wednesday, December 4, 1991" and shall be filed simultaneously no later than Wednesday, December 4, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, December 4, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(Nov. 11, 18.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

Invitation to Bid for Printing of Various Vinyl Stickers, Paper Stickers, and Cardboard Signs.

The Commissioner of Public Works of the City of Boston invites bids for provision of printing of various vinyl stickers, paper stickers, and cardboard signs promoting the department's recycling program during the period December 1, 1991 to June 30, 1992.

The successful bidder will provide, on a task order basis, those items as specified in the bid page(s) and as outlined in the Specifications. The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore a performance bond will not be required.

The contract documents and forms for bids may be obtained at Room 714 (Contract Office), City Hall, during normal business hours (9 a.m. to 5 p.m., Monday to Friday) beginning November 12, 1991 and continuing until the bid opening date specified below. There will be a charge of five dollars (\$5), NOT REFUNDABLE, for each set of contract documents taken out.

The contract documents consist of an Original Bid book and an Auditor's copy. The Original Bid book should be signed, a certified, treasurer's, or cashier's check in the amount of the bid guaranty attached, enclosed in an envelope, sealed, clearly marked "Bids for Printing of Various Vinyl Stickers, Paper Stickers, and Cardboard Signs for the period December 1, 1991 to June 30, 1992," and left at Room 714 (Contract Office), City Hall, before 2 p.m. of Wednesday, November 27, 1991. All bids must be from bidders of record (those who have purchased contract documents) on file at Room 714, City Hall. Bid guaranty shall consist of a bid deposit of five (5) percent of the total bid price, but in no event less than one hundred dollars (\$100) nor more than fifty thousand dollars (\$50,000). The Auditor's Copy of the bid, without check, shall be sealed in an envelope marked as specified above and deposited by the bidder with the City Auditor (Room M-4, City Hall) previous to the time named for opening of bids.

Bids will be accepted until 2 p.m. Wednesday, November 27, 1991. The bids will then be publicly opened and read in the Conference Room, 714A, City Hall. The maximum time for acceptance of a bid by the Commissioner of Public Works is ninety (90) days after the opening of bids. The Commissioner, acting for the City of Boston, reserves the right to reject any and all bids.

Anti-discrimination Provisions. During the performance of this contract the general contractor shall agree and shall require that his subcontractors (if any) agree to the following:

In connection with the performance of work under this contract the contractor shall not discriminate against any employee or applicant for employment because of race, color, religious creed, national origin, age or sex. The aforesaid shall include but not be limited to: employment, recruitment advertising, upgrading, demotion or transfer, layoff, termination, rates of pay or other compensation, conditions or privileges of employment, and selection for apprenticeship.

Before commencing performance of this contract, the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General

Laws (Workmen's Compensation Law, so-called) to all persons to be employed under this contract and shall continue such insurance in full force and effect during the term of this contract.

JOSEPH F. CASAZZA,
Commissioner.

(Nov. 11, 18.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

Invitation for Bids for Demolition of a Three-Story Building Located at 16 Banton Street — Ward 16.

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed bids for the performance of work generally described above, and more specifically in the contract documents.

Every bid shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on Monday, November 4, 1991, and until Monday, November 18, 1991.

All bids shall be filed no later than 10:00 a.m., Boston time, Tuesday, November 19, 1991, at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of the bidders is directed to the provisions of the contract documents and specifically to the requirements for 5% bid deposit, 100% performance bond and insurance certificate as may be applicable.

This contract will be awarded within ninety (90) days of the bid opening.

The City and the Official reserve the right to reject any and all bids or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
FRANK JONES,
Commissioner.

(Nov. 4, 11.)

**ADVERTISEMENT
BOSTON REDEVELOPMENT AUTHORITY**

INVITATION FOR BIDS

The Boston Redevelopment Authority will receive sealed bids for Property Management Snow Contract No. 9, Furnishing Labor, Equipment, Supplies, and Vehicles for Snow Plowing and related services for BRA properties until twelve o'clock noon, Boston time, on November 15, 1991, at City Hall, ninth floor, Room 910, Boston, Massachusetts 02201, Attention: Kane Simonian, Executive Director's Office, at which time and place all bids will be publicly opened and read aloud. The Boston Redevelopment Authority reserves the right to reject any or all bids. The award of this contract is subject to the approval of the Boston Redevelopment Authority Board. The BRA shall cancel the contract if funds are not made available to support continuation of performance in any fiscal year succeeding the first year.

The work will consist of furnished labor, equipment, supplies and vehicles to plow snow, remove snow, provide sand and/or salt and when re-

quested spread on Boston Redevelopment Authority properties. The bidder shall give a unit price for the first year and that unit price shall remain the same for the length of the Contract. The term of the Contract shall be two (2) years from date of execution with the option to renew for an additional year at the Authority's discretion. The BRA shall retain sole discretion in exercising the option and no exercise of an opinion shall be subject to agreement or acceptance by the Contractor.

Proposed forms of Contracts are on file at the office of the Boston Redevelopment Authority, City Hall, 9th Floor/Room 910, One City Hall Square, Boston, MA 02201, and may be obtained by paying one hundred (\$100) dollars for each contract, non-refundable, in cash or a certified check payable to the Boston Redevelopment Authority. Contracts will be available until 5:00 p.m. Boston time, November 14, 1991.

A Pre-Bid Conference to discuss the bid specifications and the requirements for insurance, performance, labor and materials payment bonds will be held with the Boston Redevelopment Authority's Contract Compliance Department on Monday, November 4, 1991 at 10 a.m., at the Charlestown Navy Yard, Building 33, 3rd floor. Attention: George Winston.

A contract for snow plowing by a governmental body is exempt from Massachusetts General Laws Annotated Chapter 30B as amended by the acts of 1991 Chapter 138 Section 112 Clause (17).

BOSTON REDEVELOPMENT AUTHORITY,
By KANE SIMONIAN,
Secretary.

(Nov. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY BOARD

**Invitation for Bids for Snow Plowing and/or Salt-
ing of City of Boston Off-Street Parking Faci-
lities in Areas Throughout the City.**

The City of Boston (the City), acting through its Commissioner, Real Property Department (the Official), invites sealed bids for the performance of work generally described above, and more specifically in the contract documents.

Every bid shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on Monday, November 4, 1991 and until 5 p.m., Monday, November 18, 1991.

All bids shall be filed no later than 10:00 a.m., Boston time, Tuesday, November 19, 1991, at the office of the Official at which time and place they shall be publicly opened and read aloud.

The bid deposit amount for this project will be five hundred dollars (\$500.00) in the form of a certified check made payable to the City of Boston.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the insurance requirements.

This contract will be awarded within ninety (90) days of the bid opening.

The City and the Official reserve the right to reject any and all bids or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY BOARD,
FRANK N. JONES,
Chairman.

(Nov. 4, 11.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Networked Restaurant Management System.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on October 28 and November 4, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Networked Restaurant Management System, Bid Date: Wednesday, November 20, 1991" and shall be filed simultaneously no later than Wednesday, November 20, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, November 20, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Nov. 4, 11.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Demolition of Charlestown Municipal Building, Project No. A0026A, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified

as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44J, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Demolition of Charlestown Municipal Building."

SCOPE OF WORK includes demolition of municipal building at 112 Bunker Hill Street, Charlestown, erection of chain link fence.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the 6th floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on November 27, 1991 at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

Bidders are hereby notified they must be certified by DCPO in Demolition.

There will be a site viewing at the site on November 18, 1991 at 10:00 a.m.

SPECIFICATIONS will be available on or about November 12, 1991, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is directed to the Compliance Contract Supplement section of the specifications and the obligation of the contractor and its subcontractors to take affirmative action in connection with employment practices in the performance of this contract. The contractor and its subcontractors shall maintain the following ratios of workforce manhours in each trade: Minority: 25 percent of total manhours; Female: 10 percent of total manhours; Boston Residents: 50 percent of total manhours. Further, the bidder must give, in accordance with said provisions of the Compliance Contract Supplement section of the specifications, satisfactory assurance that at least 15 percent of its bid price shall be expended on Minority Business Enterprises and 5 percent on Women Business Enterprises. Bidders are hereby notified that this project is subject to M.G.L. c. 149, s. 27 and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

In case of discrepancy between the prevailing wages and the Davis Bacon wage rules as contained in the specifications, the Contractor shall pay the higher of the two rates.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

(Nov. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on November 11, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 167 — MISCELLANEOUS NUTS AND BOLTS to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Monday, December 2, 1991. (Commodity Code: 320-20; Buyer No. 2.)

Bid No. 168 — AUTOMOTIVE (TRUCKS) to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Tuesday, November 26, 1991. (Commodity Code: 070-52; Buyer No. 6.)

Bid No. 169 — HEAVY DUTY CARPET SHAMP-POOR to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Monday, November 25, 1991. (Commodity Code: 365-61; Buyer No. 1.)

Bid No. 170 — OUTBOARD ENGINES to the BOSTON POLICE DEPARTMENT - HARBOR PATROL — Bid Opening Date: Tuesday, November 26, 1991. (Commodity Code: 320-20; Buyer No. 1.)

Bid No. 171 (READVERTISEMENT) LAWN GARDEN, ROADSIDE MAINTENANCE EQUIPMENT to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Monday, November 25, 1991. (Commodity Code: 515-99; Buyer No. 1.)
(Nov. 11, 18, 25.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

**Invitation for Bids for Exterminating Services
Boston City Hall.**

The City of Boston (the City), acting through its Assistant Commissioner, Real Property Department (the Official), invites sealed bids for the performance of work generally described above, and more specifically in the contract documents.

Every bid shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall, on or after Monday, November 4, 1991 and until Wednesday, November 20, 1991.

All bids shall be filed no later than 10:00 a.m., Boston time, Thursday, November 21, 1991, at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of the bidders is directed to the provisions of the contract documents and specifically to the requirements for 5% bid deposit, 100% performance bond and insurance certificate as may be applicable.

This contract will be awarded within ninety (90) days of the bid opening.

The City and the Official reserve the right to reject any and all bids or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

REAL PROPERTY DEPARTMENT,
MARIE A. TURLEY,
Assistant Commissioner.

(Nov. 4, 11.)

**ADVERTISEMENT
CITY OF BOSTON**

ASSESSING DEPARTMENT

**Request for Proposals (RFP) for the Leasing of
Approximately 16,000 Square Feet of Of-
fice Space.**

The City of Boston (the City), acting by the Commissioner of Assessing (the Official), invites proposals for the leasing of approximately sixteen thousand (16,000) square feet of office space on one floor; located within one quarter mile of Boston City Hall; within a half mile of the Appellate Tax Board; with access to public transportation within five minutes walking distance. The rental space must have access to 100 trunk pair cable run from the Bowdoin Street New England Telephone office for use with the City's Intellipath Centrex Phone System; the space must also be pre-wired with (1) 56 kilobyte data line and (1) 96 band DDs data line; electrical outlets as required; dedicated power outlets as needed for computer equipment, copiers, bursters, and other office equipment. The offeror shall at its own expense relocate the City's offices currently located at 294 Washington Street, 5th floor, Boston, MA.

The successful offeror shall be awarded a three (3) year contract for the period beginning on January 1, 1992 and ending on December 31, 1994 subject to the availability of an annual appropriation of funds.

Every proposal shall be submitted in an original and two copies in accordance with the RFP which

may be obtained at the office of the Official, Assessing Department, Room 301, City Hall, Boston, MA 02201, on or after 12:00 noon, Boston time, on Tuesday, November 5, 1991.

One copy of the proposal shall be filed no later than 11 a.m., Boston time, on Friday, December 6, 1991, at the office of the City Auditor, Room M4, City Hall, Boston, MA 02201. The original and two copies shall be filed no later than 11 a.m., Boston time, on Friday, December 6, 1991, at the Assessing Department, Room 301, City Hall, Boston, MA 02201. THE NON-PRICE SECTION OF THE REQUEST FOR PROPOSAL SHALL BE OPENED ON FRIDAY, DECEMBER 6, 1991 AT 11:00 A.M.

Offerors shall submit both price and non-price proposals. Price proposals shall be submitted in a separate sealed envelope and must be in strict conformance with the instructions set forth in the price evaluation criteria of the RFP. At the option of the offeror price proposals may be submitted with EITHER (a) prices which shall remain consistent for the entire term of the contract, or (b) prices which shall vary during each year of performance.

NOTE: FAILURE TO SUBMIT SEPARATE SEALED PRICE AND NON-PRICE PROPOSALS SHALL RESULT IN DISQUALIFICATION OF THE ENTIRE PROPOSAL.

The City and the Official reserve the right to accept or reject any or all proposals, in whole or in part; to waive any defects, informalities and minor irregularities in the proposals received; and to act otherwise as the City's best interest.

The City shall award a contract to that responsible and eligible offeror whose proposals conforming to the Request for Proposals is deemed by the City and the Official to be most advantageous and otherwise in the City's best interest.

The award of this contract shall be subject to the approval of the Mayor of Boston. It is the policy of the City of Boston to award the contract within ninety (90) days after the opening of the Request For Proposal.

THADDEUS J. JANKOWSKI, JR.,
Commissioner.

(Nov. 4, 11.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, November 19, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Vincent Santoro (by Ghazi S. Saba), seeking with reference to the premises at 4197-4197C Washington Street, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use.

Article(s): 8(8-7-36A).

Change legal occupancy from Stores and Restaurant to Stores and Restaurant (including take-out).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 11.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on November 4, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

CORRECTION

Bid No. 158 — VIDEO SURVEILLANCE EQUIPMENT AND ACCESSORIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, November 13, 1991. (Commodity Code: 340-99; Buyer No. 7.)

Bid No. 163 — MISCELLANEOUS CHEMICALS - CRIME LABORATORY to the POLICE DEPARTMENT — Bid Opening Date: Tuesday, November 26, 1991. (Commodity Code: 680-99; Buyer No. 5.)

Bid No. 164 — COMPUTER ACCESSORIES AND SUPPLIES to SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Tuesday, November 26, 1991. (Commodity Code: 205-99; Buyer No. 2.)

Bid No. 165 — ELECTRONIC FLASHERS to the POLICE DEPARTMENT — Bid Opening Date: Wednesday, November 20, 1991. (Commodity Code: 055-54; Buyer No. 6.)

Bid No. 166 — MARINE/DIVING EQUIPMENT AND SUPPLIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, November 27, 1991. (Commodity Code: 120-99; Buyer No. 5.)
(Nov. 4, 11, 18.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Construction of Improvements to Commonwealth Avenue Mall, Boston, MA.

The City of Boston, acting by the Parks Commission, 1010 Massachusetts Avenue, Roxbury, MA 02118, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the project listed below.

Bids shall be on a form supplied by the Parks and Recreation Department, shall be clearly identified as a bid and signed by the bidder. All bids for this project are subject to all applicable provisions of law and in accordance with the terms and provisions of the contract documents entitled: "Construction of Improvements to Commonwealth Avenue Mall, Boston, MA."

SCOPE OF WORK includes: Furnishing all labor, materials, and equipment necessary for landscape rehabilitation and fencing installation. Estimated cost \$80,000.

BIDS shall be submitted in duplicate before 2 p.m., Boston time, on Thursday, November 21, 1991, and opened forthwith and read aloud. One bid shall be filed with the Awarding Authority, 1010 Massachusetts Avenue, third floor, Roxbury, MA 02118, accompanied by the bid deposit. The duplicate copy of the bid shall be filed with the City Auditor, City Hall, Boston, Mass., previous to the time named for opening of bid. The Awarding Authority reserves the right to waive any informalities in, or to reject any and all bids, if it be in the public interest to do so.

SPECIFICATIONS AND PLANS will be available on or about Monday, November 4, 1991, after 9 a.m., Boston time, at the Parks and Recreation Department to all interested parties who present a \$50 certified check, payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$50 check returned.

BIDDERS are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, cash, or certified check, treasurer's check or cashier's check, bid bond of a surety company qualified to do business under the laws of the commonwealth and satisfactory to the commissioner made payable to the City of Boston.

ATTENTION TO ALL BIDDERS

Minority/Women Business Requirements:

No bid for award of this project will be considered acceptable unless each bidder complies fully with the following requirements for Minority/Women Business Enterprise Utilization.

Pursuant to the Supplemental Minority/Women Participation section of this contract each bidder must give satisfactory assurance that at least 15 percent of his bid price shall be expended for minority business enterprise and at least 5 percent of his bid price shall be expended for women business enterprise.

Within five (5) working days after the receipt of general bids, the low bidder must submit a completed MBE Utilization Form(s) to the Compliance and Enforcement Division of the Office of Jobs and Community Services located at 43 Hawkins Street, Boston, MA 02114, covering each minority/women business enterprise to be used to make the requirements contained in the contract documents. If a

firm is certified as a minority-owned firm, that firm may propose to work as either minority or women owned or both for each contract by declaring its status on the Minority Business utilization form or the Women Business Utilization Form (MBU-F or WBU-F).

The City of Boston Minority/Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Parks and Recreation Department, Affirmative Action Office, 1010 Massachusetts Avenue, telephone 725-4505, Ext. 6110, or from the Mayor's Office of Jobs and Community Services, Minority Business Office, 43 Hawkins Street, Boston, MA 02114. Telephone number 723-1400.

Bidders may exercise their own judgment in selecting the Minority/Women Business Enterprise to perform any portion of the work or to be a supplier of goods or services. In the event that the bidder selects a minority or women business that is not included in the Minority/Women Business Directory as amended and provided by the Compliance and Enforcement Division then a Certification Application completed by the non-certified business must be filed with the Compliance and Enforcement Division within five (5) business days after the opening of general bids.

The workforce requirement (employee manhour ratios per trade) for this contract are as follows: Minority, 25 percent; Boston Resident, 50 percent; and Female, 10 percent.

The successful bidder will be required to provide by insurance for the payment of compensation and the furnishing of other benefits under the Workmen's Compensation Law, General Laws (Ter. Ed.), chapter 152, to all persons to be employed under the contract, and sufficient proof of compliance with the foregoing stipulation will be required before commencing performance of this contract.

A performance bond and also a labor and materials or payment bond, each of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner and in the sum of 100 percent of the contract price, as well as certain public liability and property damage insurance, will be required of the successful general contractor.

Prospective bidders are requested to attend a prebid conference in the office of the Chief Engineer, 1010 Massachusetts Avenue, Roxbury, MA 02118, on Tuesday, November 12, 1991, at 10 a.m., Boston time.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.**

(Nov. 4, 11.)

**ADVERTISEMENT
CITY OF BOSTON**

REAL PROPERTY DEPARTMENT

Invitation for Bids for Window Cleaning at Boston City Hall.

The City of Boston (the City), acting through its Assistant Commissioner, Real Property Department (the Official), invites sealed bids for the performance of work generally described above, and more specifically in the contract documents.

Every bid shall be submitted in duplicate on, and in accordance with the contract documents which may be obtained at the office of the Official, Real Property Department, Room 811, Boston City Hall,

on Monday, November 4, 1991, and until Wednesday, November 20, 1991.

All bids shall be filed no later than 10:00 a.m., Boston time, Thursday, November 21, 1991, at the office of the Official at which time and place they shall be publicly opened and read aloud.

The attention of the bidders is directed to the provisions of the contract documents and specifically to the requirements for 5% bid deposit, 100% performance bond and insurance certificate as may be applicable.

This contract will be awarded within ninety (90) days of the bid opening.

The City and the Official reserve the right to reject any and all bids or any part or parts thereof and to award the contract as the Official deems to be in the best interests of the City.

**REAL PROPERTY DEPARTMENT,
MARIE A. TURLEY,
Assistant Commissioner.**

(Nov. 4, 11.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies:
Purchase of Oxygen, Acetylene, Argon and other Gas Supplies.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, October 28 and November 4, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Oxygen, Acetylene, Argon and other Gas Supplies, Bid Date: Wednesday, November 20, 1991" and shall be filed simultaneously no later than Wednesday, November 20, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, November 20, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

**LEO J. BURKE,
Business Manager of the School Committee.**

(Nov. 4, 11.)

**ADVERTISEMENT
THE BOSTON WATER
AND SEWER COMMISSION**

425 Summer Street
Boston, MA 02210-1700

**JOHN F. SCALCIONE
MANAGER OF PROCUREMENT
JOHN F. FLYNN
PURCHASING MANAGER**

**INVITATION FOR SEALED BIDS
FOR FURNISHING MATERIALS AND SERVICES**

CONTRACT NO. 91-17a-WSV-805-(1) One 4 X 4
Pick-Up with Plow as per BWSC specifications.

Bid Opening Date: November 26, 1991.

Bid Opening Time: 10:00 a.m.

Commodity Code: 070.

CONTRACT NO. 91-18-WSV-806-(1) One (1) Six
Man Crew Cab as per BWSC specifications.

Bid Opening Date: November 26, 1991.

Bid Opening Time: 11:00 a.m.

Commodity Code: 070.

CONTRACT NO. 92103006 Barricades as per
BWSC specifications.

Bid Opening Date: November 21, 1991.

Bid Opening Time: 11:00 a.m.

Commodity Code: 550.

CONTRACT NO. 92103001 Cold Patch as per
BWSC specifications.

Bid Opening Date: November 20, 1991.

Bid Opening Time: 1:00 p.m.

Commodity Code: 745.

CONTRACT NO. 92103002 Crushed Stone as per
BWSC specifications.

Bid Opening Date: November 20, 1991.

Bid Opening Time: 10:00 a.m.

Commodity Code: 750.

CONTRACT NO. 92103003 Bank Gravel as per
BWSC specifications.

Bid Opening Date: November 20, 1991.

Bid Opening Time: 11:00 a.m.

Commodity Code: 750.

CONTRACT NO. 92103004 Copper Tubing as per
BWSC specifications.

Bid Opening Date: November 21, 1991.

Bid Opening Time: 1:00 p.m.

Commodity Code: 670.

CONTRACT NO. 92103005 Construction Hand
Tools as per BWSC specifications.

Bid Opening Date: November 21, 1991.

Bid Opening Time: 10:00 a.m.

Commodity Code: 445.

Bid documents may be obtained from the Con-
tracts Administrator, Richard W. Hyde, at the ad-
dress above from 9:30 a.m. to 5:00 p.m., Monday
through Friday. For additional information call
(617) 330-9400 X-484, or FAX (617) 345-9142.

Every bid must be:

(A) Submitted on a form obtained from the Con-
tracts Administrator.

(B) Signed by the bidder.

(C) Placed in a sealed envelope(s) provided by
the Contracts Administrator.

(D) Filed at the Purchasing Office at the address
above prior to the bid opening time as stated in this
advertisement and notated on the bid envelope(s).

The attention of all bidders is directed to the pro-
visions of the contract documents and specifically
to the requirements for bid deposits, insurance and
performance bonds as may be applicable.

A bid deposit of 5 percent of the total bid may be
required. This must be in the form of a bid bond,

certified check, treasurer's or cashier's check is-
sued to the Boston Water and Sewer Commission.

A performance bond of a surety company author-
ized to do business in Massachusetts, and satis-
factory to the Commission, or a certified check on,
or a treasurer's or cashier's check issued by a re-
sponsible bank or trust company payable to the
Boston Water and Sewer Commission, may be re-
quired of the successful bidder as security to guar-
antee the faithful performance of the contract. The
penal sum of such bond or amount of such check
shall be in the sum of 100 percent of the contract
price.

The Executive Director reserves the right to re-
ject any and all bids, or any item or items of the bid,
and to waive technical defects which are not of a
substantive nature if the Commissioners should
determine that it is in the best interest of the Com-
mission to do so.

THE BWSC IS AN EQUAL OPPORTUNITY
(EEO), AFFIRMATIVE ACTION (AA) EMPLOYER.
MINORITY AND WOMEN-OWNED BUSINESS
ENTERPRISES ARE ENCOURAGED TO APPLY.
(Nov. 4, 11, 18.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suf-
folk (the County), acting by its Purchasing Agent
invites sealed bids for the items as described below
and particularly set forth in the Invitation for Bids
which may be obtained at the office of the Purchas-
ing Agent, Boston City Hall, Room 808, One City
Hall Plaza, Boston, MA 02201 commencing at 8:00
A.M. Boston Time on October 28, 1991. Invitations
for bids shall be available until the time of bid
opening.

Every sealed bid shall be submitted in duplicate
on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as
specified below at 10:00 A.M. Boston Time at the
office of the City Auditor, Room M-4, City Hall,
Boston, MA 02201, and at the office of the Purchas-
ing Agent.

The attention of all bidders is directed to the pro-
visions of the Invitation for Bids and contract docu-
ments, specifically to the requirements for bid de-
posits, insurance and performance bonds as may
be applicable.

A non-refundable bid deposit in the amount of
\$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the offi-
cial on date specified at the Purchasing Division,
Room 808, Boston City Hall.

The award of any contract shall be subjected to
the approval of the Mayor of Boston and the City of
Boston Purchasing Agent.

The maximum time for bid acceptance by the
City after the opening of bids shall be ninety (90)
days.

The City/County and the Official reserve the right
to reject any or all bids, or any item or items thereof.

Bid No. 160 — K-9 DOG SUPPLIES AND ACCESS-
ORIES to the POLICE DEPARTMENT — Bid

Opening Date: Monday, November 18, 1991.
(Commodity Code: 825-99; Buyer No. 5.)

Bid No. 161 — AMBULANCES to the BOSTON
CITY HOSPITAL — Bid Opening Date:
Wednesday, November 13, 1991. (Commodity
Code: 070-03; Buyer No. 6.)

Bid No. 162 — UNIFORMS to the TRANSPORTA-
TION DEPARTMENT — Bid Opening Date:
Tuesday, November 19, 1991. (Commodity
Code: 200-99; Buyer No. 2.)
(Oct. 28; Nov. 4, 11.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Two Laboratory Microscope
Systems and Other Equipment.**

The City of Boston (the City)/the County of Suf-
folk (the County), acting by its Business Manager,
(the Official), invites sealed bids for the perform-
ance of the work generally described above, and
particularly set forth in the Invitation for Bids which
may be obtained at the Office of the Business Man-
ager of the School Committee, Tenth floor, 26
Court Street, Boston, MA 02108, commencing at
twelve o'clock noon on Monday, October 28 and
November 4, 1991. Invitation for bids shall be avail-
able until the time of bid opening.

Every sealed bid must be plainly marked "Bids
for Purchase of Two Laboratory Microscope Sys-
tems and Other Equipment, Bid Date: Thursday,
November 21, 1991" and shall be filed simultane-
ously no later than Thursday, November 21, 1991
at twelve o'clock noon (Boston time) at the office of
the City Auditor, Room M-4, City Hall, Boston, MA
02201, and at the office of the Official, Boston Pub-
lic Schools, 26 Court Street, 10th floor, Boston, MA
02108.

The attention of all bidders is directed to the pro-
visions of the Invitation for Bids and contract docu-
ments, specifically to the requirements for bid de-
posits, insurance and performance bonds as may
be applicable.

A non-refundable bid deposit in the amount of
\$25.00 is required from each bidder.

A performance bond in the face amount of the
contract shall be required from the successful bid-
der.

Sealed bids shall be publicly opened by the Offi-
cial on Thursday, November 21, 1991, at Boston
Public Schools, 26 Court Street, 10th floor, Boston,
MA 02108.

The award of any contract shall be subject to the
approval of the Mayor of Boston.

The maximum time for bids acceptance by the
City after the opening of bids shall be ninety (90)
days.

The City/County and the Official reserve the right
to reject any or all bids, or any item or items thereof.

**LEO J. BURKE,
Business Manager of the School Committee.
(Nov. 4, 11.)**

**It is the policy of the City of Boston to
award at least 15 percent of the
City's contract dollars to minority-
owned businesses and at least 5 per-
cent to women-owned businesses.**

**Give us
what you
can.**

**Boston
Can Share Food Drive**

**28th October — 15th November
1991**

**The Mayor's Advisory Commission
on Hunger**

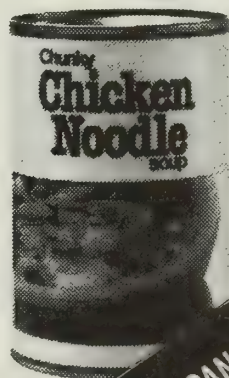
**Boston City Hall
Room 716
Boston, MA 02201
(617) 725-3459
(617) 725-4507**

A special note of thanks to:

**Federal Express
Project Bread
The Boston Food Bank
&**

**All participating Companies
for their support**

**And you
thought you
couldn't do
anything
about
hunger.**



You CAN make a difference

You're the *Lifeblood* of the City!



The City of Boston

Blood Donor Center at City Hall

Open Thursdays, 8:00 a.m. to 3:00 p.m.
Room 115

For more information, Call Gerry Wyse, R.N.
725-4983

***KEEP
BOSTON
MOVING . . .
SAFELY!***

BUCKLE UP YOUR BABY!

IT'S the LAW!

Children twelve years of age & under must be fastened in a safety belt
or child car seat when riding in a motor vehicle.

EMPLOYEE CAR SEAT LOANER PROGRAM

**Infant & Toddler Car Seats Available For Short Term Loan
to City of Boston Employees**

For more information, call

**Geraldine Wyse, R.N.
Boston City Hall
725-4983**



OFFICIAL DIRECTORY

ADMINISTRATIVE SERVICES DEPARTMENT

Thomas Snyder, *Director*, Room 603, 725-4479

Affirmative Action

Roscoe Morris, *Director*, Room 612, 725-3360

Budget and Program Evaluation

Barbara Gottschalk, *Director*, Room 812, 725-3870

Cable

Thomas Cohan, *Executive Director*, 43 Hawkins St., 725-4700, Ext. 460

Health Insurance

Irene Carrington, *Director*, Room 267, 725-4570

Labor Relations

Cynthia Denton, *Supervisor*, Room 624, 725-4525

MIS

Allan Stern, *Director*, Room 703, 725-4783

Minority and Women Business Enterprise

Joseph Washington, *Director*, Room 808, 725-4084

Personnel Management

Felix Arroyo, *Director*, Room 612, 725-4698

Printing

William Hannon, *Superintendent*, 174 North Street, 635-3700

Purchasing

Frank F. Chin, *Purchasing Agent*, Room 808, 725-4564

Workers' Compensation

Allyson R. Haley, *Workers' Compensation Agent*, Room 817, 725-3193

ARCHIVES AND RECORD CENTER

Edward Quill, *Manager*, 30 Millstone Road, Readville, MA 02136, 364-8679

ARSON COMMISSION

Milagros Jones, *Director*, Room 113, 725-3609

ARTS AND HUMANITIES

Bruce Rossley, *Commissioner*, Room 803, 725-3245

ART COMMISSION

Mary Shannon, *Executive Secretary*, Room 803, 725-3850

ASSESSING

Ted Jankowski, *Commissioner*, Room 301, 725-4264

AUDITING

Sally Degan, *City Auditor*, Room M-4, 725-4671
Contract Office, 4186

BOARD OF APPEALS

Carol McDonough, *Executive Secretary*, Room 204, 725-4775

BOSTON HOUSING AUTHORITY

Doris Bunte, *Administrator*, 52 Chauncy Street, 451-1250

BOSTON REDEVELOPMENT AUTHORITY

Stephen Coyle, *Director*, Room 925, 722-4300

BUSINESS AND CULTURAL DEVELOPMENT

Rosemarie Sansone, *Director*, Room 806, 725-4447

CAPITAL PLANNING

Mary Nee, *Director*, Room 967, 725-3493

CITY CLERK

Patrick McDonough, Room 601, 725-4600

CITY COUNCIL STAFF

Alice Hennessey, *Director*, 5th Floor, 725-3040

CITY PHOTOGRAPHER

—, Room 110, 725-4780

CITY RECORD

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COMMISSION FOR PERSONS WITH DISABILITIES

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"Central Operators" 725-4000

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State

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CITY OF BOSTON

Proceedings of City Council

Wednesday, April 3, 1991.

Regular meeting of the City Council held in the Council Chamber, City Hall, at 1 p.m., President IANNELLA in the chair, and all the members present.

INVOCATION

The Reverend Joseph Rothwell of Regina Cleri and St. Joseph's Church, Boston, delivered the invocation, and the meeting was opened with the Pledge of Allegiance to the flag.

ORDER AUTHORIZING NEIGHBORHOOD HOUSING TRUST TO EXPEND \$753,209.39 IN LINKAGE FUNDS AND TO ACCEPT AND EXPEND \$2,188,815.90 IN LINKAGE FUNDS RECEIVED AND TO ACCEPT \$4,129,161.63 IN LINKAGE FUNDS DUE OR EXPECTED TO BECOME DUE BY 6/30/91 (DOCKET NO. 0496)

The following was received:

City of Boston
Office of the Mayor

April 2, 1991.

To the City Council.

Dear Councillors:

I transmit herewith for your approval an order authorizing the Neighborhood Housing Trust to expend \$753,209.39 in linkage funds already accepted by the City Council on December 13, 1989, to accept and expend \$2,188,815.90 in linkage funds received, and to accept \$4,129,161.63 in linkage funds due or expected to become due to the Trust by the end of the fiscal year, June 30, 1991, pursuant to Articles 26 and 26A of the Boston Zoning Code and to Chapter 7 of the Ordinances of 1986, to be used by the Trust to help increase the supply of affordable housing in the City of Boston.

The Trust is now preparing for its next linkage funding round. I therefore urge your Honorable Body to pass this order as expeditiously as possible so that the Trust can continue its commitment to increasing the supply of affordable housing in Boston's neighborhoods.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Whereas, Chapter 371 of the Acts of 1987 and Articles 26 and 26A of the Boston Zoning Code authorize contractual agreements between the City of Boston and developers of certain large-scale projects requiring developers to contribute to the creation of affordable housing in the City through development impact payments to the Neighborhood Housing Trust or through direct contributions to the creation of low- and moderate-income housing; and

Whereas, Chapter 371 of the Acts of 1987 and Chapter 7 of the Ordinances of 1986 established a Neighborhood Housing Trust, whose purpose is to promote the creation

of affordable housing, and which, subject to the approval by the City Council and the Mayor, is authorized to accept and expend any and all funds contributed to it consistent with the purposes of the Declaration of Trust; and

Whereas, As authorized by said Chapter 371 of the Acts of 1987 and by said Articles 26 and 26A or the Boston Zoning Code and by Chapter 7 of the Ordinances of 1986 establishing the Neighborhood Housing Trust, the Office of the Collector-Treasurer has begun collecting on behalf of the Trust linkage payments by developers and is holding them in a separate account; and

Whereas, The Boston City Council on July 22, 1987 passed an order authorizing the Neighborhood Housing Trust to accept linkage funds payable during calendar years 1986 and 1987; and

Whereas, The Boston City Council on December 14, 1988 passed an order authorizing the Neighborhood Housing Trust to accept linkage payments payable during the balance of fiscal year 1988 and fiscal year 1989; and

Whereas, The Boston City Council on December 13, 1989 passed an order authorizing the Neighborhood Housing Trust to accept linkage funds payable during fiscal year 1990; and

Whereas, Linkage payments from other developers have now become payable or are expected to become payable during fiscal year 1991; now, therefore, be it

Ordered: That the Neighborhood Housing Trust, pursuant to Chapter 371 of the Acts of 1987 and Chapter 7 of the Ordinances of 1986, is hereby authorized to expend the amounts listed below, the acceptance of these amounts having been previously authorized by Order of the City Council on December 13, 1989 and received from the developers of the following projects for the fiscal year 1990 pursuant to the Development Impact Project Agreements executed under Articles 26 and 26A of the Boston Zoning Code:

Project	For Fiscal Year	Annual Installment	Total Amount
739 Boylston Street	1990	\$ 8,571.43	\$ 8,571.43
Harvard			
Medical School	1990	\$ 6,041.67	\$ 6,041.67
International Place - I	1990	\$ 422,209.53	\$ 422,209.53
99 Summer Street	1990	\$ 67,208.33	\$ 67,208.33
CNY Building			
No. 33, 34, 38, 39	1990	\$ 48,072.00	\$ 48,072.00
20 Custom House	1990	\$ 31,436.43	\$ 31,436.43
Massachusetts			
General Hospital	1990	\$ 120,503.00	\$ 120,503.00
Northeastern			
University	1990	\$ 49,167.00	\$ 49,167.00
			\$ 753,209.39

Further Ordered: That the Neighborhood Housing Trust, pursuant to Chapter 371 of the Acts of 1987 and Chapter 7 of the Ordinances of 1986, is hereby authorized to accept and expend the amounts listed below, these amounts being in addition to those amounts authorized to be accepted and expended by the City Council Order of December 13, 1989 and having been received from the developers of the following projects for the fiscal year 1990 pursuant to the Development Impact Project Agreements executed under Articles 26 and 26A of the Boston Zoning Code:

Project	For Fiscal Year	Annual Installment	Total Amount
Metropolitan Life/			
Prudential Insurance	1990	\$ 468,169.21	\$ 468,169.21
CNY Building 149	1990	\$1,310,445.00	\$1,310,445.00
Schrafft's Building	1990	\$ 136,447.28	\$ 136,447.28
			\$1,915,061.49

Further Ordered: That the Neighborhood Housing Trust, pursuant to Chapter 371 of the Acts of 1987 and Chapter 7 of the Ordinances of 1986, is hereby authorized to accept and expend the amounts listed below due on or before June 30, 1991, together with interest or penalties due, if any, from the developers of the following projects for the fiscal year 1991 pursuant to the Development Impact Project Agreements executed under Articles 26 and 26A of the Boston Zoning Code:

Project	For Fiscal Year	Annual Installment	Total Amount
739 Boylston Street Harvard	1991	\$ 8,571.43	\$ 8,571.43
Medical School	1991	\$ 6,041.67	\$ 6,041.67
International Place - 1	1991	\$ 422,209.53	\$ 422,209.53
International Place - 2	1991	\$ 257,684.16	\$ 257,684.16
CNY Building			
No. 33, 34, 38, 39	1991	\$ 48,072.00	\$ 48,072.00
20 Custom House Massachusetts	1991	\$ 31,436.43	\$ 31,436.43
General Hospital	1991	\$ 120,503.00	\$ 120,503.00
Olmsted Plaza	1991	\$1,200,000.00	\$1,200,000.00
101 Merrimack	1991	\$ 27,431.00	\$ 27,431.00
90 Tremont Street	1991	\$ 94,285.00	\$ 94,285.00
Prudential	1991	\$1,800,000.00	\$1,800,000.00
Schrafft's	1991	\$ 63,760.41	\$ 63,760.41
Northeastern University	1991	\$ 49,167.00	\$ 49,167.00
			\$4,129,161.63

Further Ordered: That the Neighborhood Housing Trust, pursuant to Chapter 371 of the Acts of 1987 and Chapter 7 of the Ordinances of 1986, is hereby authorized to accept and expend the amounts listed below which have been received from the developers of the following projects for the fiscal year 1991 pursuant to the Development Impact Project Agreements executed under Articles 26 and 26A of the Boston Zoning Code:

Project	For Fiscal Year	Annual Installment	Total Amount
Boston College	1991	\$ 27,388.00	\$ 27,388.00
99 Summer Street	1991	\$ 67,208.33	\$ 67,208.33
Boston University	1991	\$ 13,731.00	\$ 13,731.00
360 Newbury Street	1991	\$ 10,551.43	\$ 10,551.43
Children's Hospital	1991	\$ 154,875.65	\$ 154,875.65
			\$ 273,754.41

Referred to the Committee on Housing.

ORDER FOR CONFIRMATION OF APPOINTMENT OF HOUSING INSPECTORS IN INSPECTIONAL SERVICES DEPARTMENT AUTHORIZED TO SERVE CIVIL PROCESS UPON FILING OF BOND FOR TERM ENDING APRIL 30, 1992 (DOCKET NO. 0497)

The following was received:

City of Boston
Office of the Mayor

March 26, 1991.

To the City Council.

Dear Councilors:

Subject to confirmation by your Honorable Body, I hereby appoint the persons named on the enclosed order as Constables of the City of Boston, authorized to serve

civil process upon filing of bond, for the period commencing May 1, 1991 and ending April 30, 1992.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered: That the appointment of the following named persons as Constables of the City of Boston for the period commencing May 1, 1991 and ending April 30, 1992 be, and hereby is confirmed.

Beaulieu, Richard, 1757 Dorchester Avenue, Dorchester

Brady, John E., 86 Alida Rd., Braintree

Bruno, Peter, 530 Bennington Street, East Boston

Buttiglieri, Constantino, 50 Beachview Road, East Boston

Buttiglieri, James, 56 Beachview Road, East Boston

Cappuccio, Francis, 746 East Fourth Street, South Boston

Caulfield, Thomas, 409 Baker Street, West Roxbury

Cinseruli, Joseph, 1185 Bennington Street, East Boston

Connors, John, 277 North Street, Boston

Coyne, Ronald P., 7 Oriole Street, West Roxbury

Curry, John, 53 Highland Terrace, Needham

Denson, Alfonso, 957 Morton Street, Dorchester

Dorato, Anthony, 491 The Arborway, Boston

Dorato, Joseph, 110 Russell Street, Peabody

Dorato, Ralph, 111 Everett Street, East Boston

Farrell, Leo, 57 Riverside Avenue, Milton

Fitzmaurice, Joseph, 35 Greenbrook Drive, Stoughton

Forde, Michael, 26 Fayette Street, Boston

Francis, John P., 35 Poole Circle, Holbrook

Francis, Marta, 186 Sydney Street, Dorchester

Fullerton, Gerald, 4 Leonard Street, Foxboro

Garner, Kenneth, 14 Waumbek Street, Dorchester

Hession, Lawrence E., 15 Nancy Road, Milton

Holland, Alfred C., Jr., 138 Old Country Way, Braintree

Holmes, James, 83 Hollingsworth Street, Mattapan

Hurley, Arthur V., 221 Minot Street, Dorchester

Jacques, Raoul, 74 Stanton Street, Dorchester

Keane, William, 66 Dobson Road, Braintree

Kent, Daniel, 885 Shirley Street, Winthrop

Keogh, Thomas, 1515 V.F.W. Parkway, West Roxbury

Major, Allen, 28 Mather Street, Dorchester

Marinella, Joseph, 322 South Street, Medfield

McCurdy, Gerald, 46 Mill Street, Randolph

McInerney, Frank, 225 Corey Street, West Roxbury

McNamara, Daniel, 40 Gove Street, East Boston

McQueen, Thomas, 100 Mt. Pleasant Avenue, Roxbury

Murray, Thomas, 20 Cedar Street, Roxbury

O'Brien, John, 17 Waldeman Avenue, East Boston

Reane, William, 46 Edgemere Road, Quincy

Rodriguez, Juan, 3 Hartford Court, Dorchester

Rosenfield, Harold, 150 Clare Avenue, Hyde Park

Rugo, Peter J., 5 Melbourne Street, Dorchester

Sheehan, Daniel, 209 Milton Street, Dorchester

Speigel, Samuel, 91 Stedman Street, Brookline

Sullivan, Dennis J., 26 Furnace Colony Drive, Pembroke

Titus, Paula, 79 Fort Avenue, Roxbury

Welch, Edward F., 136 Elliot Avenue, Quincy

Yancey, Terrance, 73 Dale Street, Roxbury

Frattaroli, Frank, 68 Ashland Street, Dorchester

Clifford, Daniel P., 50 Hillside Road, Dedham

Referred to the Committee on Government Operations.

CRIME STATISTICS FOR PERIOD FEBRUARY 16, 1991 TO FEBRUARY 22, 1991 (DOCKET NO. 0498)

The following was received:

City of Boston
Office of the Mayor

April 2, 1991.

To the City Council.

Dear Councillors:

I transmit herewith communication received from the Police Department pertaining to crime statistics for the period commencing February 16, 1991 and ending February 22, 1991.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

(Annexed hereto is the documentation referred to.)

Placed on file.

NOTICE OF HEARING FROM DEPARTMENT OF PUBLIC UTILITIES (DOCKET NO. 0499)

Notice was received from the Department of Public Utilities of a hearing on April 18, 1991 re Southnet Corporation.

Placed on file.

NOTICE OF HEARING FROM DEPARTMENT OF PUBLIC UTILITIES (DOCKET NO. 0500)

Notice was received from the Department of Public Utilities of a hearing on April 18, 1991 re New England Telephone and Telegraph Company.

Placed on file.

REAPPOINTMENT OF THE REVEREND BERNARD McLAUGHLIN (DOCKET NO. 0501)

Notice was received by the City Clerk from the Mayor of the reappointment of The Reverend Bernard McLaughlin as a member of the Emergency Shelter Commission for a term expiring January 31, 1994.

Placed on file.

REPORT ON ORDER FOR PETITION FOR SPECIAL LAW VALIDATING CERTAIN CONTRACTS AWARDED PRIOR TO EFFECTS OF CHAPTER 30B OF GENERAL LAWS (DOCKET NO. 0413)

Coun. MENINO, on behalf of the Committee on Ways and Means, submitted the following:

Report on Docket No. 0413, message of the Mayor and order for petition for special law validating certain contracts awarded prior to the effects of Chapter 30B of the General Laws (referred March 27) recommending passage of the order.

The report was accepted; the order was passed.

REPORT ON COMMUNICATION FROM GALEN GILBERT, ESQ., RE DAVID HOGARTH (DOCKET NO. 0421)

Report on Docket No. 0421, communication from Galen Gilbert, Esq., (referred March 27) after a hearing,

submitting that the action of Suffolk County Sheriff Robert J. Rufo, the appointing authority, pursuant to M.G.L., Chapter 23, Section 51, in terminating the employment of David J. Hogarth on October 14, 1988, was justified and that just cause existed to terminate David J. Hogarth as Chaplain at Charles Street Jail.

Coun. SCONDRAS moved that the report be tabled to a date certain, namely, next Wednesday, April 10, 1991.

The motion was not carried, yeas 4, nays 9:

Yeas — Councillors Bolling, Salerno, Scondras, Yancey — 4.

Nays — Councillors Byrne, Hennigan Casey, Iannella, Kelly, McCormack, McLaughlin, Menino, O'Neil, Travaglini — 9.

Coun. McCORMACK moved that the Council go into executive session to deal with this matter.

Coun. McCORMACK withdrew the motion and moved the previous question.

The motion was carried, yeas 10, nays 3:

Yeas — Councillors Byrne, Hennigan Casey, Iannella, Kelly, McCormack, McLaughlin, Menino, O'Neil, Travaglini, Yancey — 10.

Nays — Councillors Bolling, Salerno, Scondras — 3.

The report was accepted, yeas 13.

Coun. SCONDRAS requested unanimous consent to make a statement.

Unanimous consent was not given.

Later in the session Coun. SCONDRAS moved reconsideration of the previous vote accepting the report; reconsideration prevailed.

Having received unanimous consent to do so, Councillor Scondras changed his vote from Yes to No on the matter of acceptance of the report.

COMMITTEE ON WAYS AND MEANS TO HOLD HEARING RE IMPLEMENTATION OF PRE-TAX EMPLOYEE CONTRIBUTIONS FOR HEALTH AND LIFE INSURANCE AS FORM OF FLEXIBLE BENEFITS PLAN ALLOWED UNDER INTERNAL REVENUE CODE (DOCKET NO. 0502)

Couns. MENINO, McLAUGHLIN, and KELLY offered the following:

Whereas, Chapter 697 of the Acts of 1987 allows the chief executive of any city or town in Massachusetts to adopt a flexible benefits plan pursuant to section 125 of the Internal Revenue Code; and

Whereas, Such a flexible benefit plan would result in a net pay increase for employees at little or no cost to the City and may even result in a financial savings to the City due to the decreased taxable income subject to the Federal medicare deduction, now, therefore, be it

Ordered, That the Committee on Ways and Means hold a hearing to explore the implementation of pre-tax employee contributions for health and life insurance as a form of flexible benefits plan allowed under the Internal Revenue Code and that the Treasurer, the Auditor, the Budget Director, the Director of the Office of Labor Relations and the Director of the Insurance Division be invited to testify.

Referred to the Committee on Ways and Means.

COMMITTEE ON WAYS AND MEANS TO HOLD HEARING RE POSSIBILITY OF TRANSFERRING \$5,000,000 FROM TRAFFIC AND PARKING DEPARTMENT TO DEPARTMENT OF HEALTH AND HOSPITALS BUDGET TO KEEP LONG ISLAND HOSPITAL OPEN (DOCKET NO. 0503)

Coun. O'NEIL offered the following:

Ordered, That the Committee on Ways and Means conduct a speedy hearing to discuss the possibility of transferring the sum of five million dollars from the Boston Traffic and Parking Department to the Department of Health and Hospitals budget for the purpose of keeping the Long Island Hospital open.

Referred to the Committee on Ways and Means.

APPOINTMENT OF TEMPORARY EMPLOYEE (DOCKET NO. 0504)

Coun. IANNELLA offered the following:

Ordered, That effective Monday, April 8, 1991 the following named person be, and hereby is, appointed to the position set against her name until Wednesday, July 3, 1991:

Catherine Fratianni, administrative assistant, \$421.46 per week, full time, 35 hours.

Passed under suspension of the rules.

STATEMENT OF COUNCILLOR O'NEIL

Having received unanimous consent to do so, Councillor O'NEIL stated that he would very much like all his colleagues to accompany him to Long Island Hospital on Thursday, April 4, 1991, to observe evidence as to why the proposed closing of Long Island Hospital should not take place.

ORDER THAT CORPORATION COUNSEL BRING SUIT TO ENJOIN BOARD OF HEALTH AND HOSPITALS FROM CLOSING LONG ISLAND HOSPITAL WITHOUT APPROVAL OF MAYOR AND COUNCIL (DOCKET NO. 0505)

Coun. IANNELLA offered the following:

Whereas, Chapter 656 of the Acts of 1965 provides that the Board of Health and Hospitals be subject to the provisions of the ordinances; and

Whereas, An ordinance of the city provides that the said board may not close a facility without approval of the Mayor and the City Council; and

Whereas, The board has, albeit absent approval, announced its intention to close Long Island Hospital which has so long met the chronic care needs of the citizens of Boston; and

Whereas, There is no other adequate facility to meet these needs; therefore, be it

Ordered, That the Corporation Counsel be, and hereby is, requested and directed to bring suit forthwith to enjoin the Board of Health and Hospitals from closing the Long Island Hospital without prior approval of the Mayor and Council.

Passed under suspension of the rules.

LATE-FILED MATTERS

The Chair moved that the rules be suspended and that five late-filed matters in the hands of the City Clerk be added to the Agenda.

The motion was carried.

The five matters were added to the Agenda and were individually considered.

URGING WGBH-TV TO CONTINUE THEIR "TEN O'CLOCK NEWS", "SAY, BROTHER" AND "LA PLAZA" PROGRAMS (DOCKET NO. 0516)

Couns. BOLLING, O'NEIL, and YANCEY offered the following:

Whereas, The City of Boston has long enjoyed the dedicated and highly qualified WGBH-TV news staff and media personnel responsible for the production of the programs, "The Ten O'Clock New," "La Plaza," and "Say, Brother"; and

Whereas, WGBH-TV, the Boston-based public television station is currently considering cancelling these programs; and

Whereas, Given the rich diversity in the City of Boston, it is important that television programming reflect this diversity and provide quality programming to all Bostonians; and

Whereas, It is imperative that the thought provoking programs consistently shown on WGBH-TV be maintained; Therefore, Be It

Resolved, That the Boston City Council, urges WGBH-TV to continue broadcasting the programs "The Ten O'Clock News," "La Plaza," and "Say, Brother," and Be It Further

Resolved, That the City Clerk forward copies of this resolution to the President, Station Manager and the Community Advisory Board at WGBH-TV in Allston.

The resolution was adopted under suspension of the rules.

URGING COMMUNITY SCHOOLS OF BOSTON TO RECONSIDER DECISION TO ELIMINATE STI- PENDS FOR PEER LEADERS IN YOUTH OUT- REACH PROGRAM (DOCKET NO. 0517)

Couns. SALERNO, BYRNE, BOLLING, HENNIGAN CASEY, IANNELLA, McLAUGHLIN, SCONDRAS, and YANCEY offered the following:

Whereas, The Committee on Ways and Means conducted a public hearing on March 7, 1991 to examine the impact of proposed cuts, both local and state, affecting the youth of Boston; and

Whereas, Representatives from the State's Department of Youth Services, representatives of the City's Department of Parks and Recreation, representatives from Community Schools of Boston, representatives of agencies serving young people, and over 150 young people from the City of Boston attended the hearing; and

Whereas, A major concern raised during the hearing related to the effects on Boston youth if there were cuts in Community School's Youth Outreach Program, particularly the elimination of stipends for the Program's Peer Leaders, the only teenagers employed year round by the City of Boston; and

Whereas, The Community Schools operates a Youth Outreach Program in 10 community schools in Boston consisting of 2 adult youth outreach workers and 8 teenage peer leaders at each school; and

Whereas, The Peer Leaders, working closely with the adult outreach workers, play a key role in the success of the Youth Outreach Program's efforts to work with and empower many of Boston's youth; and

Whereas, The fiscal 1991 budget for the stipends paid to the 80 peer leaders was \$145,000, approximately 22.5 percent of the \$640,000 allocated for the entire Youth Outreach Program thus making this Program subject to a disproportionate reduction as compared to the 5 percent - 10 percent reduction forecasted for the entire Community School's fiscal 1992 budget; and

Whereas, Testimony presented at the March 7th public hearing attested to the critical role the Peer Leaders have played in the lives of many young people in Boston; and

Whereas, Witnesses at the March 7th public hearing acknowledged that many present peer leaders could not afford the remain in the program if they did not receive a stipend; and

Whereas, Members of the Committee on Ways and Means received suggestions which reflected the need to reduce the fiscal year 1992 budget for the Youth Outreach Program, for example, a reduction in the total number of youth outreach workers and peer leaders as opposed to the elimination of the stipends for all peer leaders; and

Whereas, The Administration has often stated its commitment to provide services that are designed to nurture and empower the youth of Boston; therefore, be it

Resolved, That the Boston City Council, in meeting assembled, urges the Community Schools of Boston to reconsider its decision to eliminate the stipends for the Peer Leaders employed in the Youth Outreach Program; and further be it

Resolved, The Boston City Council, in meeting assembled, urges the Mayor of Boston to take the necessary steps to ensure the Peer Leaders program shall continue to provide employment to the youth of Boston.

The resolution was adopted under suspension of the rules, yeas 10, nays 2:

Yeas — Councillors Bolling, Byrne, Hennigan Casey, Iannella, McCormack, McLaughlin, Salerno, Scondras, Travaglini, Yancey — 10.

Nays — Councillors Kelly, O'Neil — 2.

Voting Present — Councillor Menino — 1.

STATEMENT OF COUNCILLOR MENINO

Having received unanimous consent to make a statement, Councillor Menino stated that the reason he voted Present on the foregoing matter was that although he believes in the program, he just does not believe in cutting other youth programs in the City of Boston for the sake of the Peer Leaders.

URGING GOVERNOR WELD TO APPOINT MEMBERS TO MWRA BOARD OF DIRECTORS WHO WORK TO IMPLEMENT TWO-TIER INDUSTRIAL SEWER FEE SYSTEM (DOCKET NO. 0518)

Couns. SALERNO, BOLLING, BYRNE, HENNINGAN CASEY, IANNELLA, McCORMACK, McLAUGHLIN, MENINO, SCONDRAS, and YANCEY offered the following:

Whereas, The Special Committee on Intergovernmental Relations held a public hearing on December 12, 1990 in accordance with Docket No. 1061 which was submitted to the Boston City Council on September 19, 1990; and

Whereas, Testimony was heard from members of the MWRA's Board of Directors, representatives of the National Toxics Campaign, and a number of homeowners and/or community leaders from the neighborhoods of Dorchester, Charlestown, Hyde Park, Roxbury, East Boston, Jamaica Plain, and Mattapan; and

Whereas, Testimony given at this hearing reflected a genuine concern that the expected increase in water and sewer rates would place a substantial financial burden on many working people of the City of Boston; and

Whereas, Testimony given at the hearing indicated there was a common goal among all concerned that the Boston Harbor be cleaned up as quickly as possible in order to take advantage of its recreational and commercial potential; and

Whereas, Testimony from representatives of the MWRA included an announcement that the MWRA Board of Directors approved, on December 12th, a plan that would establish industrial permit fees to cover the cost of the MWRA's Toxic Reduction Control Department; and

Whereas, Testimony from representatives of the MWRA Board of Directors included an announcement that it has approved an initiative of the National Toxics Campaign to broaden an MWRA Advisory Committee on sewer rates and the harbor cleanup to include labor, tenant, and homeowner interests; and

Whereas, The decision by the MWRA's Board of Directors to implement permit fees and expand representation on the Advisory Committee represents the resolution of two key issues raised by citizens advocates, community leaders and homeowners who testified at the hearing; and

Whereas, Testimony from scientists and researchers associated with the National Toxics Campaign purported that the majority of toxic waste discharged into the Boston Harbor was industrial discharge and that such discharge is, on average, more toxic than residential discharge; therefore be it

Resolved: That the Boston City Council, in meeting assembled, hereby supports the concept, in principle, of a two-tier industrial sewer fee system; and further be it

Resolved: That the per pound discharge fee levied on industry be based on the studies presently being prepared by the National Toxic Campaign and the MWRA; and further be it

Resolved: That the Boston City Council, in meeting assembled, urges the Mayor of Boston and the three Boston members of the MWRA Board of Directors to support, in principle, the two-tier industrial sewer fee system; and further be it

Resolved: That the Boston City Council, in meeting assembled, urges Governor Weld to act on his pre-election support for the two-tier industrial sewer fee system; and further be it

Resolved: That the Boston City Council, in meeting assembled, hereby urges Governor Weld to act on his pre-election support for appointing members of the MWRA Board of Directors who would work to implement the two-tier industrial sewer fee system.

The resolution was adopted under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE (DOCKET NO. 0519)

Coun. IANNELLA offered the following:

Ordered: That effective Monday, April 8, 1991 the following named person be, and hereby is, appointed to the position set against her name until Wednesday, July 3, 1991:

Jessica S. Mitchell, administrative assistant, \$517.24 per week, full time, 35 hours.

Passed under suspension of the rules.

AN ACT AMENDING THE CITY OF BOSTON BOND
AND MINIBOND PROCEDURE ACT OF 1983
(DOCKET NO. 0520)

The following was received:

City of Boston
Office of the Mayor

April 3, 1991.

To the City Council.

Dear Councillors:

I transmit herewith for your approval "An Act Amending the City of Boston Bond and Minibond Procedure Act of 1983". This legislation is necessary in light of the profound changes which have occurred in the capital markets since the Bond and Minibond Procedure Act was enacted in 1983. This home rule petition will modernize the power of the Collector-Treasurer to borrow money on the most advantageous terms and to enter into investments and other arrangements which maximize investment income revenue and will afford the Collector-Treasurer the same degree of flexibility as the State Treasurer to address these new challenges and opportunities in the capital markets. In summary, this legislation would:

1. Permit the Collector-Treasurer, with the approval of the Mayor, to sell bonds at the discount level that he determines to be most advantageous to the City. Depending on market conditions, selling bonds at a discount could result in substantial interest cost savings to the City over the life of the bond issue and could have a positive effect on the City's annual operating budget because of the resulting decrease in its annual debt service payments.

2. Permit the Collector-Treasurer to amortize (pay off) the principal amount of bonds on a schedule which he determined, with the consent of the Auditor, was in the best financial interest of the City. Depending on market conditions, how a bond issue is amortized could have a material effect on interest rates and on the City's annual operating budget for debt service.

3. Amplify the existing powers of the Collector-Treasurer to enter into investments and derivative security arrangements which he determines to be in the best interest of the City in terms of maximizing investment revenues within the limits of prudent cash flow management.

I urge your Honorable Body to approve this legislation.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

Ordered: That a petition to the General Court, accompanied by a bill for a special law relating to the City of Boston to be filed with an attested copy of this order be, and hereby is, approved under Clause (1) of Section eight of Article two, as amended, of the Amendments to the Constitution of the Commonwealth of Massachusetts, to the end that legislation be adopted providing precisely as follows, except for clerical or editorial errors.

Changes of form only:

Section 1. Paragraph (f) of section 3 of chapter 643 of the acts of 1983 is hereby amended by striking out the second sentence and inserting before the last sentence the following sentence: For purposes of calculating the principal amount of bonds on the date of their issuance to determine the amount available for issuance under any bond authorization as provided in the preceding sentence, the principal amount shall be an amount equal to the net proceeds of such bonds plus any discount representing cost of issuance thereof.

Section 2. Paragraph (b) of section 4 of chapter 643 of the acts of 1983 is hereby amended by striking out the second sentence.

Section 3. Section 14 of chapter 643 of the acts of 1983 is hereby amended by striking out the first sentence and inserting in place thereof the following sentence: Notwithstanding the provisions of any general or special law to the contrary, and without any other proceedings or the happening of any other conditions or things other than those expressly required in this section, but subject to any agreement securing bonds, the collector-treasurer of the city may, in his sole discretion, on such terms, and selected in such manner as he may deem advisable, invest funds over which the city has exclusive control, including without limitation the proceeds of bonds, revenues pledged for the payment of bonds and other revenue cash of the city, in any investments which are legal investments for funds of the commonwealth under chapter twenty-nine or chapter thirty-two of the General Laws, and may in his sole discretion, on such terms, with such counterparties, and selected in such manner as he may deem advisable, enter into such agreements with respect to bonds, notes, investments, program of investments of the city or the carrying thereof, with the approval of the mayor, as are permitted for the commonwealth under said chapters twenty-nine or thirty-two, after giving due consideration where applicable, to the selection criteria for counterparties set forth in said chapter twenty-nine.

Referred to the Committee on Ways and Means.

CONSENT AGENDA

The Chair moved adoption of a Consent Agenda in which the following-named Councillors offered resolutions of a condolence or congratulatory nature as set forth after each Councillor's name:

Councillor Travaglini: Dr. Peter J. Ferrino (Docket No. 0506); Denise Monks (Docket No. 0507).

Councillor Scondras: Daniel Holmes (Docket No. 0508); Gary Brown (Docket No. 0509); Ray Tye (Docket No. 0510).

Councillor Yancey: Declaring May 4, 1991, "African Immigrant Community Day" (Docket No. 0511); Dorothy Bell Walton (Docket No. 0512).

Councillor Byrne: William E. Lee (Docket No. 0513).

Councillor Iannella: Declaring April 5, 1991, "Mount Saint Joseph Academy Day" (Docket No. 0514); declaring April 11, 1991, Anthony A. Abruzzese Day" (Docket No. 0515).

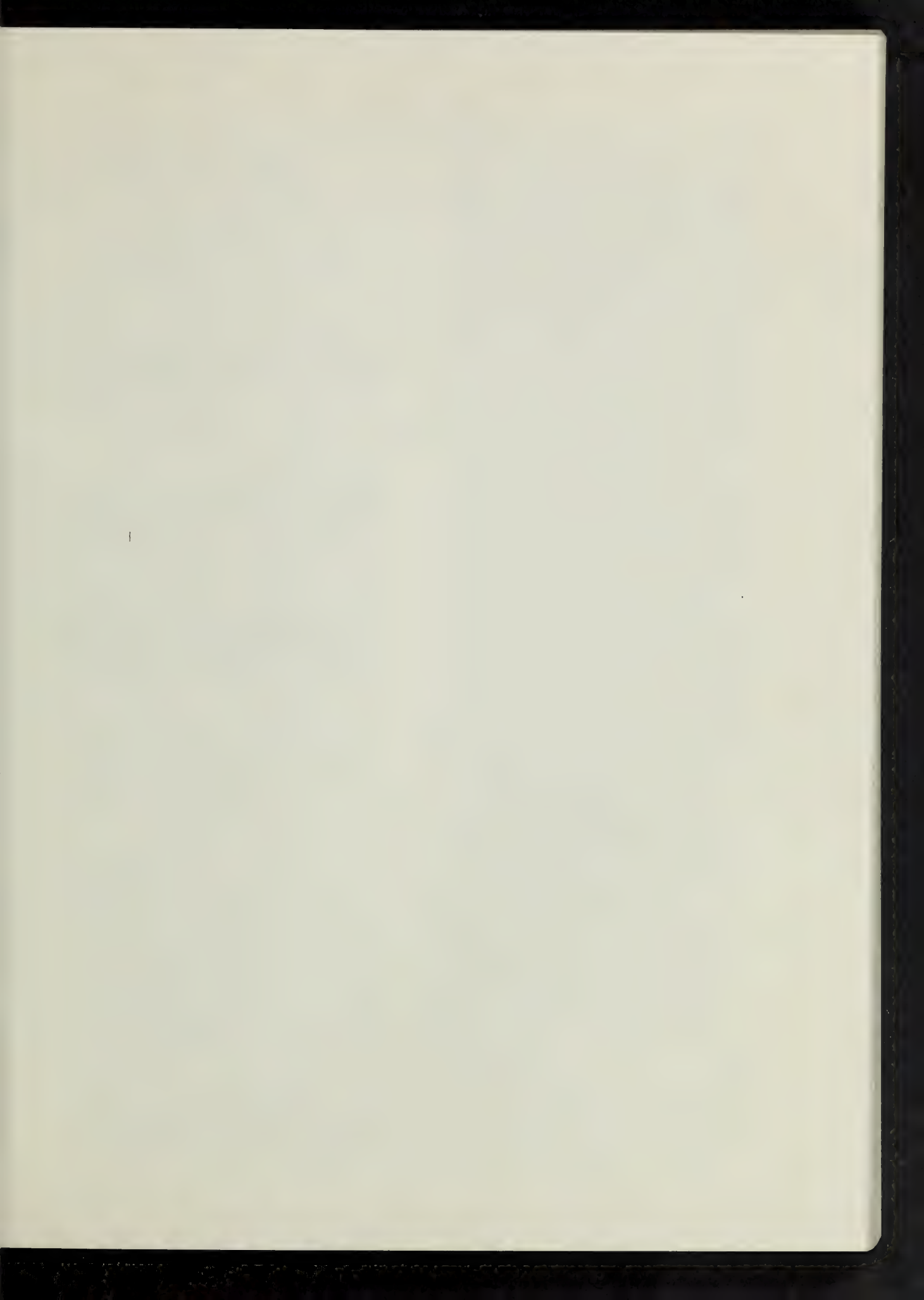
On motion of Councillor Iannella, Rule 11 was suspended in order to add the following matters to the Consent Agenda:

Councillor Menino: Declaring April 16, 1991, "Norman L. Sadowsky Day" (Docket No. 0521); Margaret Fung (Docket No. 0522).

The matters contained within the Consent Agenda were severally adopted.

Adjourned at 2:07 p.m., on motion of Councillor O'NEIL, to meet on Wednesday, April 10, 1991, at 1 p.m.

Note: All debate of City Council eliminated from proceedings in accordance with Chapter 447, Acts of 1947.



CITY OF BOSTON

Proceedings of City Council

Wednesday, April 10, 1991.

Regular meeting of the City Council held in the Council Chamber, City Hall, at 1 p.m., President IANNELLA in the chair, and all the members present.

INVOCATION

The Reverend Ronald Coyne, St. Catherine's Church, Charlestown, delivered the invocation, and the meeting was opened with the pledge of allegiance to the flag.

VISITOR TO CITY COUNCIL

President IANNELLA introduced Councillor O'NEIL, who presented to David M. Arnold with a citation from the Council commending him for his services to others. Mr. Arnold thanked the members of the Council and, when asked by Councillor O'NEIL to do so, did a tap dance from a sitting position on a piece of wood about three feet square.

APPROPRIATION AND TAX ORDERS FOR FISCAL YEAR COMMENCING 7/1/91 AND ENDING 6/30/92 (DOCKET NO. 0532)

The following was received:

City of Boston
Office of the Mayor

April 10, 1991.

To the City Council.

Dear Councillors:

I transmit herewith my proposed Fiscal Year 1992 operating budget for the City of Boston and the County of Suffolk. This budget is noteworthy in the following respects:

- The proposed budget marks the seventh consecutive year in a row of a balanced City budget;
- The proposed budget reflects the first decrease in City spending since the Proposition 2-1/2 impacted budgets of the early 1980s;
- The proposed budget protects essential neighborhood services as much as possible and gives high priority to public safety, education, youth, critical health care, and emergency shelter expenditures; and,
- The proposed budget, while harmful to City services, capitalizes on the opportunity to make appropriate organizational changes and to institute improvements in services.

The decrease in City spending is a direct reflection of misplaced state and federal priorities. It is also, unfortunately, an aspect of the weak Massachusetts

economy which is not only harming families and communities but governmental budgets as well. Of particular note, however, is the escalating abandonment by the Commonwealth of Massachusetts of its cities and towns as expressed in the form of an active and adequately funded local aid program. The partnership of the state with its 351 cities and towns is clearly at an end, as the state continues to off-load the effects of its fiscal mismanagement onto the backs of cities and towns. In sum, the retreat of state government in support of cities and towns, along with the impact of the recession, lowers projected City spending by 2.5% when compared to the current year appropriation.

Since my first budget submission in FY85, Boston has managed its financial affairs in a responsible manner. Indeed, since FY89 my budget proposals have reflected a determination to insure that City spending matched available resources. For most City departments the proposed budget will be the third year in a row of budget cuts. In terms of both dollars and staffing the City is living within its means. From FY85 until FY92 City budget increases have averaged 4.3% per year, less than the rate of inflation over the same period. In constant dollars, the proposed spending plan for FY92 is less than actual spending in FY85. Staffing for all City departments (other than the School Department) is less than it was when I took office. Indeed, a recent Special Report issued by the Boston Municipal Research Bureau noted:

"For the second consecutive year, the City of Boston reduced its total work force, reflecting the City's limited revenue growth, primarily due to cuts in state aid . . . The total number of city and county positions, excluding schools, on the payroll as of January 1, 1991 was 34 less than when Mayor Flynn began office." *BMRB Special Report*, March 21, 1991, p. 1.

Our commitment to sound finance has also been the reason for five bond rating increases for the City of Boston over the past seven years. These fiscal achievements are matched by the improvements in City services over the same period. Fiscal stability and credibility are the cornerstones to sustained improvements in programs and services.

Times, however, have gotten a lot tougher.

In order to keep my commitment to a balanced City budget, difficult — and in a number of cases painful — cuts must be made. Overall, the proposed FY92 budget reduces current departmental appropriations by \$59 million. In terms of departments providing direct City services the average cut will be 5.0%; for administrative support departments the average reduction will be 21%. Only one City service department, the Emergency Shelter Commission, is slated for a budget increase for FY92. All other City agencies will be cut, most for the third year in a row. Should the Governor and the State Legislature restore the cuts in local aid, however, our first priority will be to work toward restoring the budgets of those departments providing direct City services.

Some specific examples of budget reductions are as follows:

• Departments Providing City Services	
Police Department	-1.7%
Fire Department	-3.0%
School Department	-3.9%
Library Department	-9.2%
Public Works Department	-11.4%
Inspectional Services Dept.	-19.8%
Parks Department	-19.9%
Office of Business & Cultural Development	-31.4%

- Departments Providing Administrative Support
 - Treasury Division -12.6%
 - Assessing Department -15.3%
 - Purchasing Division/ASD -19.7%
 - Law Department -24.1%
 - Office of Budget & Program
 - Evaluation/ASD -24.3%
 - Printing Department/ASD -28.6%
 - Mayor's Policy Office -31.8%
 - Retirement Board -43.9%

Included in this budget is a proposed appropriation for the Boston School Department of \$374 million. With this addition of \$4.5 million in state Equal Education Opportunity Grant money and federal impact funds, the school system will have \$378.5 million in direct operating funds available to it for FY92. When available grant funds are used, total school spending for the next fiscal year will exceed \$432.5 million or an average of \$7,600 per student. In the City's capital budget, I have allocated an additional \$165 million for school building improvements. While the proposed budget for FY92 represents a slight decrease in funding for the School Department, the decline is just 1/10 of 1 percent compared to FY90 expenditures. If additional local aid funds become available I will recommend and increase in the proposed budget for the School Department based upon a fair, proportioned distribution of those dollars to the school system and other priority City services. It is imperative, however, that the School Committee commit itself to a fiscally responsible spending plan for FY92, and not continue their past practice of knowingly overspending their appropriation.

This budget is premised, though, on the fact that the Commonwealth will cut local aid to the City of Boston for the third year in a row. The proposed cut for FY92 is particularly harmful in that it disproportionately penalizes the City of Boston. Of the announced local aid cut of \$110 million, Boston's share of the cut was \$28 million or fully one quarter of the cuts proposed for all cities and towns, although Boston represents just 10% of the state's population. As Boston and most other cities and towns are fiscally dependent upon the local aid revenue sharing program, we are left with but one option — the reduction of department budgets and the gradual disassembling of critical services. The state's disinvestment in its Capital City is more puzzling in the sense that it is not in the Commonwealth's financial interest to harm the City that has served as the state's principal tax revenue resource. According to the Boston Redevelopment Authority, 23% of goods and services produced in the Commonwealth are due to economic activity within the City of Boston.

The proposed budget, though, does present the opportunity for organizational improvement and the saving of dollars. Some of the more significant changes are:

- Consolidating Long Island Hospital with Mattapan Hospital, a move which will improve patient care;
- Consolidating the Environment Department with the Parks Department, a change which will enhance the City's ability to place additional resources into its environmental programs;
- Consolidating the City's Cable Communications Office with the City's Management Information Systems Office, a change which will place all communication technology within one agency;
- A proposal to consolidate the City's two licensing boards, ending an anachronism which need not exist today; and,
- Terminating funding for the City Listing Board, an obsolete state mandate which, if the Commonwealth finds useful, it can fund.

Overall, the abolishment and consolidation of various City agencies will save over \$1 million for FY92.

Also, of particular importance in terms of the City environment and with a view toward long term savings, the budget funds the first Citywide recycling effort. Through FY91, the Department of Public Works had successfully managed several pilot recycling efforts. Based upon the lessons learned from these smaller programs, the city will begin a major recycling effort aimed at collecting and recycling of newspaper. While some concerns over the short term viability of the programs exist, and while it is hoped that the Commonwealth will do its part in helping to create sustainable markets for recycled newspapers, the City will begin its program in the belief that it is a smart environmental approach for the remainder of this century and the next, and will ultimately save the taxpayers money.

FY92 will be a year of challenge, but it can also be a year of opportunity. While it is patently unfair and terrible public policy to continue to cut local aid, we will not complain about our fate. While we will fight to keep the Commonwealth to its commitment to return our tax dollars back to local government, we are prepared — indeed, we are determined — to maintain a credible and balanced budget. Faith in government is based on a belief that those of us elected to serve the people are accountable and committed to spending tax dollars wisely and well. In this, my eighth budget since first being elected Mayor, I keep that pledge to the people of the City of Boston.

I respectfully submit this budget to the City Council, and look forward to discussing it with you.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

APPROPRIATION AND TAX ORDER FOR THE FISCAL YEAR COMMENCING JULY 1, 1991 AND ENDING JUNE 30, 1992

ORDERED:

I. That to meet current expenses of the City of Boston and the County of Suffolk, in the fiscal year commencing July 1, 1991 and ending June 30, 1992, the respective sums of money specified in the schedules hereinafter set out, be, and the same hereby are, appropriated for expenditure under the direction of the respective boards and officers severally specified, for the several specific purposes hereinafter designated and, except for transfers lawfully made, for such purposes only — said appropriations, to the extent they are for the maintenance and operation of parking meters, and the regulation of parking and other activities incident thereto (which is hereby determined to be \$8,000,000), being made out of the income from parking meters and, to the extent they are for other purposes, being made out of the proceeds from the sale of tax title possessions and receipts from tax title redemptions, in addition to the total real and personal property taxes of prior years collected from July 1, 1990 up to and including March 31, 1991, as certified by the City Auditor under Section 23 of Chapter 59 of the General Laws, and out of available funds on hand (which is hereby determined to be TEN MILLION NINE HUNDRED SIX THOUSAND SIX HUNDRED TWENTY DOLLARS (\$10,906,620) as certified by the Director of Accounts under said Section 23, and the balance of said appropriations to be raised by taxation pursuant to said Section 23: —

CITY DEPARTMENTS

ACCOUNT	DEPARTMENT	PERSONAL SERVICES	CONTRACTUAL SERVICES	SUPPLIES AND MATERIALS	CURRENT CHARGES AND OBLIGATIONS	EQUIPMENT	SPECIAL APPROPRIATION	STRUCTURES AND IMPROVEMENTS	LAND AND NON-STRUCT IMPROV TO LAND	TOTAL
011-140-0000	Administrative Services Department	9,443,880	1,189,650	260,150	63,047,336	69,850	110,000			74,120,866
011-136-0136	Assessing Department	3,994,000	427,400	64,500	407,100	7,000				4,900,000
011-131-0131	Auditing Department	1,294,525	73,300	11,200	6,700	1,275				1,387,000
011-400-0400	Boards and Commissions	697,144	64,873	15,650	7,800	2,000				787,467
011-415-0415	Business and Cultural Development, Office of	265,334	209,100	6,000	3,600		239,000			723,034
011-416-0416	Capital Planning, Office of	269,935	12,345	4,000	1,255	265				287,800
011-161-0161	City Clerk Department	461,710	57,510	17,555		2,225				539,000
011-112-0112	City Council	2,153,820	155,880	61,300	32,800	2,300				2,406,100
011-114-0114	Consumer Affairs and Licensing, Office of	211,075	10,430	7,300						228,805
011-397-0397	Elderly Commission on Affairs of	1,580,356	175,005	91,000	55,585	2,850				1,901,916
011-121-0000	Election Department	1,791,003	247,267	57,700	26,180		5,000,000			2,125,000
011-333-0333	Execution of Courts									5,000,000
011-400-0400	Fair Housing Commission	194,289	26,750	7,555	8,324					236,918
011-193-0193	Finance Commission	123,458	5,092	550	1,000					130,100
011-221-0221	Fire Department	79,057,000	2,208,000	1,830,000	795,000	160,000				84,050,000
011-610-0600	Health and Hospitals Dept	108,313,340	46,509,340	13,197,190	3,567,730	203,840	12,286,570			184,078,010
011-261-0260	Inspectional Services Dept	7,545,410	597,360	81,300	235,930	4,000				8,464,000
011-151-0151	Law Department	2,083,440	1,034,220	21,700	40,640					3,187,000
011-110-0110	Library Department	12,648,837	2,457,039	2,328,420	355,704	500				17,790,000
011-252-0252	Licensing Board	247,316	8,684	6,575	3,225					265,800
011-111-0111	Mayor Office Expenses	743,459	59,940	10,000	9,000		1,260,000			822,379
011-139-0139	Medicare Payments									1,260,000
011-412-0412	Neighborhood Services, Office of	814,890	43,680	17,600	3,330					879,500
011-300-0301	Parks and Recreation Department	6,306,977	1,766,600	322,191	429,032	35,200	400,000		100,000	9,350,000
011-374-0374	Pensions and Annuities/City						8,700,000			8,700,000
011-211-0211	Police Department	111,543,873	4,235,232	4,563,254	3,032,228	2,058,413				125,433,000
011-402-0402	Policy Office	350,346	29,154	6,500	4,000					390,000
011-411-0411	Press Office	139,000	6,800							145,800
011-188-0000	Public Facilities Department	5,419,638	1,383,494	241,580	299,588	700				7,345,000
011-184-0000	PFD/Community Schools	6,099,374	1,596,196	91,000	224,230		728,200			8,739,000
011-311-0311	Public Works Department	14,340,300	40,357,150	1,083,550	818,000	1,000		300,000		56,990,000
011-180-0000	Real Property Department	2,967,418	2,659,982	178,500	9,100					5,815,000
011-163-0163	Registry Division, City Clerk Department	591,000	19,450	8,600	1,950	300				621,300
011-384-0384	Rent Equity Board	779,441	30,387	20,500	520					830,848
011-102-0102	Retirement Board	1,052,645	16,500	2,970	5,000	2,500				1,079,615
011-331-0331	Snow Removal						2,250,000			2,250,000

CITY DEPARTMENTS

ACCOUNT	DEPARTMENT	PERSONAL SERVICES	CONTRACTUAL SERVICES	SUPPLIES AND MATERIALS	CURRENT CHARGES AND OBLIGATIONS	EQUIPMENT	SPECIAL APPROPRIATION	STRUCTURES AND IMPROVEMENTS	LAND AND NON STRUCT IMPROV TO LAND	TOTAL
011 251 0250	Transportation Department	13,203,782	8,101,209	1,280,782	942,227	102,000				23,630,000
011 137 0000	Treasury Department	1,748,729	138,664	500,347	27,690	1,650	1,000			2,418,000
011 193 0129	Unemployment Compensation	50,000								50,000
011 740 0000	Workers Services Department	723,505	122,740	6,600	1,706,255		1,850,000			2,559,100
011 341 0342	Workers Compensation Fund		500,000				2,500,000			1,850,000
011 438 0418	Youth Fund									3,000,000
	GRAND TOTAL/CITY	399,250,249	116,536,423	26,410,619	76,108,059	2,657,868	35,324,770	300,000	100,000	655,687,988

COUNTY DEPARTMENTS

ACCOUNT	DEPARTMENT	PERSONAL SERVICES	CONTRACTUAL SERVICES	SUPPLIES AND MATERIALS	CURRENT CHARGES AND OBLIGATIONS	EQUIPMENT	SPECIAL APPROPRIATION	STRUCTURES AND IMPROVEMENTS	LAND AND NON STRUCT IMPROV TO LAND	TOTAL
001 110 0000	Administrative Services Dept	222,400			2,000,000					2,222,400
014 159 0139	Medicare Payments	10,885,004	3,523,693	1,615,260	121,543	54,500	190,000			190,000
011 748 0813	Penal Department						700,000			16,200,000
014 749 1375	Pensions and Annuities - County			38,200	1,000					700,000
014 745 0105	Registry of Deeds	1,077,450	79,350							1,196,000
014 747 0811	Suffolk County Jail	10,704,631	2,407,445	1,495,670	155,754	61,500	400,000			14,825,000
011 341 0342	Workers Compensation Fund									400,000
	GRAND TOTAL/COUNTY	22,889,485	6,010,488	3,149,130	2,278,297	116,000	1,290,000			35,733,400

FURTHER ORDERED:

1. That to meet so much of the expenses of maintaining, improving and embellishing in the fiscal period commencing July 1, 1991 and ending June 30, 1992, cemeteries owned by the City of Boston, or in its charge, as is not met by the income of deposits for perpetual care on hand December 31, 1990, the respective sum of money specified in the subjoined schedule be, and the same hereby is, appropriated out of the fund set up under Chapter 13 of the Acts of 1961 — the same to be expended under the direction of the Commissioner of Parks and Recreation: 015-400-3321

CEMETERY DIVISION
PARKS AND RECREATION DEPARTMENT

1. Personal Services	\$1,027,919
2. Contractual Services	64,000
3. Supplies and Materials	59,200
4. Current Charges and Obligations	76,000
5. Equipment	15,300
6. Other	57,581
TOTAL	\$1,300,000

On motion of Coun. MENINO, the orders were remanded to the Mayor.

ORDER AUTHORIZING CITY TO APPLY FOR,
ACCEPT AND EXPEND CDAG OF \$1,000,000
FOR OLMSTED PLAZA PROJECT (DOCKET
NO. 0523)

The following was received:

City of Boston
Office of the Mayor

April 9, 1991

To the City Council.

Dear Councillors:

I transmit herewith for your approval an order authorizing the City of Boston to apply for, accept and expend a Community Development Action Grant (CDAG) in an amount not less than One Million Dollars (\$1,000,000) to assist in the development of the former Sears Building located in the Fenway into a state-of-the-art biomedical research center to be called "Olmsted Plaza" and permitting the Mayor to execute documents associated with the CDAG Grant and to expend the CDAG funds for the Project. The CDAG funds will be used for the purchase and improvement of the missing link of the "Emerald Necklace" located between Park Drive, Boylston Street and Brookline Avenue, and the associated traffic mitigation measures. The Boston Redevelopment Authority will administer the CDAG Grant on behalf of the City.

The City has shown strong support for the Olmsted Plaza Project. Construction of the Project is expected to commence in the summer.

I urge your Honorable Body to pass this order.

Sincerely,

Raymond L. Flynn,
Mayor.

Whereas, the Massachusetts Community Development Action Grant (CDAG) Program was established as part of Chapter 789 of the Acts of 1981; and

Whereas, the development of the former Sears Building in the Fenway into a state-of-the-art biomedical research center to be known as "Olmsted Plaza" and the purchase and improvement of the missing link of the "Emerald Necklace" between

Park Drive, Boylston Street and Brookline Avenue requires a CDAG grant from the Commonwealth of Massachusetts in the amount of up to One Million Dollars (\$1,000,000) for the purchase and improvement of the missing link of the "Emerald Necklace" and associated traffic mitigation measures; now, therefore, be it

Ordered, That the Mayor, acting on behalf of the City of Boston, be, and hereby is, authorized to submit an application to the Commonwealth of Massachusetts for up to One Million Dollars (\$1,000,000) in Community Development Action Grant (CDAG) funds to aid in the development of the Olmsted Plaza Project; in connection therewith to execute and deliver such documents as may be required by the Commonwealth of Massachusetts; to act as the authorized representative of the City in connection with said application; and, in accordance with Section 53A of Chapter 14 of the General Laws of the Commonwealth, to accept and expend such funds as may be granted for the purposes for which granted.

Referred to the Committee on Planning and Development.

ORDER AUTHORIZING CITY TO ACCEPT AND
EXPEND EMERGENCY SHELTER GRANT
OF \$442,000 FROM U. S. DEPARTMENT OF
HOUSING (DOCKET NO. 0524)

The following was received:

City of Boston
Office of the Mayor

April 3, 1991

To the City Council.

Dear Councillors:

I transmit herewith for your approval an order authorizing the City of Boston to accept and expend the Emergency Shelter Grant in an amount not to exceed Four Hundred Forty-Two Thousand Dollars (\$442,000) awarded by the U. S. Department of Housing and Urban Development (HUD) under the Stewart B. McKinney Homeless Assistance Act, as amended (42 U.S.C. 11381-11388), and the Fiscal Year 1991 HUD and Independent Agencies Appropriations Act (P.L. 101-507).

I urge your Honorable Body to adopt this order as soon as possible so that the City of Boston may accept the funds expeditiously and expend them for the purposes for which they were granted.

Sincerely,

Raymond L. Flynn,
Mayor.

Whereas, The Stewart B. McKinney Homeless Assistance Act, as amended (42 U.S.C. 11381-11388), contains provisions authorizing the U.S. Department of Housing and Urban Development (HUD) to make grants to units of general local government under the Emergency Shelter Grants Program for the rehabilitation or conversion of buildings for use as emergency shelter for the homeless, for certain operating expenses, essential social service expenses and homeless prevention activities in connection with emergency shelter for the homeless; and

Whereas, Funds in the amount of \$73,164,000 have been appropriated for the Emergency Shelter Grant Program through the Fiscal Year 1991 HUD and Independent Agencies Appropriations Act (P.L. 101-507); and

Whereas, The City of Boston is entitled under the provisions of this Act to apply for a grant not to exceed \$442,000; and

Whereas, On March 6, 1991, the City of Boston received authorization from the City Council to apply to HUD under the provisions of the Act for an Emergency Shelter Grant not to exceed \$442,000; and

Whereas, The Public Facilities Department (PFD) will administer the proposed Emergency Shelter Grant; and

Whereas, PFD has received and reviewed documented requests in the amount of \$442,000 for assistance in meeting the costs of rehabilitating facilities for emergency shelters for the homeless, and for certain operating costs, essential services for the homeless, and homelessness prevention activities; now therefore, be it

Ordered, That the Mayor, acting on behalf of the City of Boston, be, and hereby is, authorized to accept an Emergency Shelter Grant in the amount of not more than Four Hundred Forty-Two Thousand Dollars (\$442,000) awarded by the U.S. Department of Housing and Urban Development under the Stewart B. McKinney Homeless Assistance Act, as amended (42 U.S.C. 11381-11388), and, in connection therewith to execute and deliver such documents as may be required by the Federal Government and, in accordance with M.G.L. c. 44 s. 53A, to expend said funds for the purposes for which granted.

Referred to the Special Committee on the Hungry and Homeless.

CRIME STATISTICS FOR PERIOD 2/23/91 THROUGH 3/1/91 (DOCKET NO. 0525)

The following was received:

City of Boston
Office of the Mayor

April 3, 1991

To the City Council.

Dear Councillors:

I transmit herewith communication received from the Police Department pertaining to crime statistics for the period commencing February 23, 1991 and ending March 1, 1991.

Sincerely,

Raymond L. Flynn,

Mayor.

(Annexed hereto is the documentation referred to.)

Placed on file.

NOTICE OF HEARINGS FROM DEPARTMENT OF PUBLIC UTILITIES

Notice was received from the Department of Public Utilities of hearing on April 14, 1991, re Coin Communications, Inc. (Docket No. 0526)

Notice was received from the Department of Public Utilities of hearing on May 3, 1991, re Springwiche Cellular Limited Partnership. (Docket No. 0527)

Severally placed on file.

NOTICES FROM DEPARTMENT OF ENVIRONMENTAL PROTECTION, WATERWAYS REGULATION PROGRAM.

Notice was received from the Department of Environmental Protection, Waterways Regulation Program

re: License application No. W91-0855 of the Massachusetts Public Works Department for relocation of a section of the Porter Street Storm Drain. (Docket No. 0528)

Notice was received from the Department of Environmental Protection, Waterways Regulation Program re: license application No. W91-0836 of the Massachusetts Public Works Department, to construct and maintain a timber pier, gangway, floats and piles at Columbia Point. (Docket No. 0529)

Notice was received from the Department of Environmental Protection, Waterways Regulation Program re: license application No. W91-0861 of the Massachusetts Public Works Department, for relocation of portions of Harborside Drive and associated utilities. (Docket No. 0530)

Severally placed on file.

REPORT ON ORDER ACCEPTING PROVISIONS OF SECTION 57C OF CHAPTER 59 OF GENERAL LAWS RE QUARTERLY TAX BILLS AS ALTERNATIVE TO BIENNIAL BILLING (DOCKET NO. 0390)

Coun. MENINO, on behalf of the Committee on Ways and Means, submitted the following:

Report on Docket No. 0390, order accepting the provisions of Section 57C of Chapter 59 of the General Laws re quarterly tax bills as an alternative to biennial billing (referred March 6) recommending passage of the order.

The report was accepted; the order was passed.

REPORT ON ORDER FOR PETITION FOR SPECIAL LAW RE AN ACT REORGANIZING THE SCHOOL COMMITTEE OF THE CITY OF BOSTON (DOCKET NO. 0457)

Coun. McCORMACK, on behalf of the Committee on Public Education, submitted the following:

Report on Docket No. 0457, order for petition for special law re an act reorganizing the School Committee of the City of Boston (referred March 27) recommending passage of the order in the following new draft:

Ordered, That a petition to the General Court, accompanied by a bill for a special law relating to the City of Boston to be filed with an attested copy of this order be, and hereby is, approved under Clause (1) of Section eight of Article two, as amended, of the Amendments to the Constitution of the Commonwealth of Massachusetts, to the end that legislation be adopted providing precisely as follows, except for clerical or editorial errors.

Changes of form only:

Section 1. Notwithstanding the provisions of chapter 605 of the acts of 1982, as amended by chapter 343 of the acts of 1986, chapter 452 of the acts of 1948, as amended by chapter 376 of the acts of 1951 and as further amended by chapter 190 of the acts of 1952, and further notwithstanding sections one hundred and twenty-eight to one hundred and thirty-four, inclusive, of chapter forty-three of the General Laws or any other general or special law to the contrary, the school committee of the city of Boston as presently constituted is hereby abolished as of the date of expiration of the terms of the incumbent members thereof and no election for school committee shall be held in 1991 or thereafter.

Section 2. Subject to the provisions of this act, the school committee of the city of Boston shall consist of seven appointed members. The mayor of Boston shall have the power to appoint the seven members of the school committee subject to the provisions governing the nominating panel as set forth in this act. The members of the school committee shall at all times during their terms of office be Boston residents. The mayor shall strive to appoint individuals who reflect the ethnic, racial, and socioeconomic diversity of the city of Boston and its public school population.

Section 3. All existing powers and duties hitherto exercised by the Boston school committee, including the powers and duties set forth in chapter 613 of the acts of 1987, shall henceforth be exercised by the seven member appointed school committee.

Section 4. The term of office of the members of the school committee shall be four years and shall commence on the first day of the municipal year; provided, however, that of the members initially appointed one shall be appointed for a term of one year, two shall be appointed for a term of two years, two shall be appointed for a term of three years, and two shall be appointed for a term of four years. Upon the appointment of all seven members by the mayor, the city clerk shall administer the oath of office to the school committee and they shall subscribe in the book kept by the city clerk in accordance with the provisions of St. 1948, c. 452, s. 11A, as amended by St. 1983, c. 342, s. 1. The office of each member shall expire upon the expiration of the term of said member and shall become vacant. Any member whose term of office shall expire may be considered for reappointment, but only if renominated by the nominating panel. A president of the school committee shall be elected annually by its members at the first meeting in each municipal year.

Section 5. Notwithstanding any special or general law to the contrary, the members of the school committee appointed pursuant to this act shall not have the authority to hire personal staff; provided, however, that a paid administrative assistant may be appointed by the president of the school committee.

Section 6. There shall be in the city of Boston a nominating panel composed of thirteen members whose sole function shall be to nominate persons for consideration by the mayor for appointment to the school committee. Representation on the panel and the selection of said members shall be as follows:

(a) Four parents of children in the Boston public school system as follows: (i) one parent who shall be selected by the citywide parents council; (ii) one parent who shall be selected by the citywide educational coalition; (iii) one parent who shall be selected by the Boston special needs parent advisory council; and (iv) one parent who shall be selected by the bilingual education citywide parent advisory council.

(b) One teacher in the Boston public school system who shall be selected by the Boston teachers union from its membership.

(c) One headmaster or principal in the Boston public school system who shall be selected by the Boston association of school administrators and supervisors from its membership.

(d) One representative from the Boston business community as follows: one representative each shall be selected by the private industry council, the Boston municipal research bureau, and Boston chamber of commerce from their respective memberships. Such representatives shall serve on a rotating basis as follows: the representative from the private industry council shall serve for the first year of the first term

of the nominating panel; the representative from the Boston municipal research bureau shall serve for the second year of the first term of the nominating panel; the representative from the Boston chamber of commerce shall serve for the first year of the second term of the nominating panel; and so forth.

(e) One president of a public or private college or university who shall be selected by the chancellor of higher education of the commonwealth.

(f) One person shall be the commissioner of education of the commonwealth.

(g) Four persons who shall be appointed by the mayor.

The members of the nominating panel shall be selected from time to time no later than September thirtieth and shall serve for a term of two years, except as otherwise provided in this section. In the event that any member does not complete his or her term for any reason, the person or entity who selected such member shall select another person in like manner to complete the unexpired term.

Section 7. (a) The nominating panel annually shall from among its membership elect a chairman who shall forthwith file a list of the names and addresses of the members of the panel with the city clerk. The panel shall meet in public for the sole purpose of deliberating upon, hearing public comment with respect to, and finally selecting a list of nominees to be presented to the mayor from time to time. Each nominee shall be a resident of Boston at the time of such nomination. The panel shall strive to nominate individuals who reflect the ethnic, racial and socioeconomic diversity of the city of Boston and its public school population.

(b) The first nominating panel shall convene itself in a municipal building within thirty days after the effective date of this act. It shall hold such meetings as it deems necessary and shall present to the mayor a list containing the names and addresses of not fewer than twenty-one nominees not later than December 2, 1991, from which the mayor shall appoint seven persons to serve as members of the school committee; provided, however, should the panel fail to present said list to the mayor by December 2, 1991, the mayor shall have the power to appoint any person he deems suitable to the office of school committee for the terms to commence in the following January.

(c) In 1992 and thereafter, on the first Wednesday of October of every year the nominating panel shall convene to select not fewer than three but not more than five nominees for each office of school committee member that shall become vacant on the first day of the next municipal year. No later than the first Monday in December of each year, the panel shall present to the mayor a list containing the names and addresses of the said nominees for each term of office to commence on the first day of the next municipal year; provided, however, should the panel fail to present said list to the mayor by said first Monday in December, the mayor shall have the power to appoint any person he deems suitable to the office of school committee for the term to commence in the following January.

(d) Upon notice provided by the city clerk that a vacancy exists in the office of any school committee member due to death or resignation, the panel shall convene within ten days of such notice and shall, within thirty days after so convening, select and present to the mayor a list containing the names and addresses of not fewer than three but not more than five nominees. Within fifteen days after such presentation, the mayor shall appoint a school committee

member to serve the unexpired term of the vacant office; provided, however, should the panel fail to present said list within said thirty days, the mayor shall have the power to appoint any person he deems suitable to the vacant office to serve said unexpired term.

Section 8. The state secretary shall cause to be placed on the official ballot to be used in the city of Boston at the regular general state election in the year nineteen hundred and ninety-six the following binding question: "Shall an act passed in the General Court in 1991, entitled 'An Act Reorganizing the School Committee of the City of Boston' be repealed as of January 1998 and in the place thereof the school committee structure as existing in 1991 be reconstituted after an election held in 1997?" If a majority of the votes cast on this question is in the affirmative, this act shall cease to be effective as of the first Monday in January, 1998, and the incumbent members of the school committee serving pursuant to this act shall cease to hold office, provided, however, that in place thereof a school committee shall be elected under existing law in the year 1997 and the members so elected shall take office on the first Monday in January, 1998.

Section 9. The nominating panel and the mayor shall carry out their respective powers and duties conferred and imposed by the provisions of this act in a manner that shall allow the appointed school committee to assume their powers and perform their duties on the first day of the municipal year in 1992.

Section 10. This act shall not be amended or repealed except by the vote of the people as provided in section 8 or by special act passed in conformance with art. 89 of the amendments to the constitution of the commonwealth.

Section 11. This act shall take effect upon its passage.

The report was accepted.

Coun. BOLLING moved that Docket No. 0448 be taken from the Committee on Public Education and substituted for the foregoing order in the new draft.

The motion was not carried, yeas 2, nays 11:

Yeas — Councillors Bolling, Yancey — 2.

Nays — Councillors Byrne, Hennigan Casey, Iannella, Kelly, McCormack, McLaughlin, Menino, O'Neil, Salerno, Scondras, Travaglini — 11.

Coun. YANCEY moved that the following order be substituted for the order in the new draft:

Order approving a petition for a special law reorganizing the Boston School Committee.

The motion was not carried, yeas 2, nays 11:

Yeas — Councillors Bolling, Yancey — 2.

Nays — Councillors Byrne, Hennigan Casey, Iannella, Kelly, McCormack, McLaughlin, Menino, O'Neil, Salerno, Scondras, Travaglini — 11.

The order in the new draft was passed, yeas 9, nays 4:

Yeas — Councillors Hennigan Casey, Iannella, McCormack, McLaughlin, Menino, O'Neil, Salerno, Scondras, Travaglini — 9.

Nays — Councillors Bolling, Byrne, Kelly, Yancey — 4.

ORDER THAT WHEN COUNCIL ADJOURNS TODAY IT DO SO IN MEMORY OF THOSE WHO LOST LIVES IN HOLOCAUST AND THOSE WHO RISKED LIVES ASSISTING THOSE ATTEMPTING TO ESCAPE THEREFROM (DOCKET NO. 0531)

Coun. IANNELLA offered the following:

Ordered: That when the Council adjourns today, it do so in memory of all those who lost their lives in

the Holocaust, and, in honor of those who risked their lives assisting persons attempting to escape the Holocaust.

Passed under the suspension of the rules.

CERTAIN INFORMATION UNDER SECTION 17F RE POLICE DEPARTMENT'S CADET EXAM (DOCKET NO. 0533)

Coun. MENINO offered the following:

Ordered: That, under the provisions of Section 17F of Chapter 452 of the Acts of 1948, as amended, and under any other applicable provision of law, His Honor, the Mayor, be, and hereby is, requested to obtain and deliver to the City Council, within one week of the receipt hereof, the following information:

Provide the names and addresses of all those who have registered to take the next scheduled Police Department's Cadet exam.

Passed under suspension of the rules.

ORDER FOR PETITION FOR SPECIAL LAW RELATIVE TO LICENSING OF ENTERTAINMENT (DOCKET NO. 0534)

Coun. MENINO offered the following:

Ordered: That a petition to the General Court, accompanied by a bill for a special law relating to the City of Boston to be filed with an attested copy of this order be, and hereby is, approved under Clause (1) of Section eight of Article two, as amended, of the Amendments to the Constitution of the Commonwealth of Massachusetts, to the end that legislation be adopted providing precisely as follows, except for clerical or editorial changes of form only:

Section One. Chapter 494 of the Acts of 1908, as most recently amended by Chapter 340 of the Acts of 1936, is hereby repealed.

Section Two. This Act shall take effect as of January first, Nineteen Hundred and Ninety-two.

Referred to the Committee on Government Operations.

OPPOSING SENATE BILL S-1100 (DOCKET NO. 0535)

Couns. SCONDRAS and SALERNO offered the following:

Whereas, Senate Bill 1100 would remove restrictions on the Commonwealth Armory which require that it be used for educational purposes only, and should "not include facilities for independent commercial activities or housing for persons other than students, except for those commercial and housing activities which are incidental to or compatible with" facilities for education, student housing, athletics, research, or university administration; and

Whereas, The sale of the Commonwealth Armory has been controversial since legislation was originally passed in 1982 allowing Boston University to purchase it for \$2.5 million, well below the official appraisals ranging from \$4.6 million to \$8.5 million; and

Whereas, On December 1, 1984 Boston University entered an agreement with the City of Boston which helped B.U. win approvals regarding the Commonwealth Armory, and in which B.U. agreed to sell, for a fair price, nineteen buildings in Audubon Circle during the next two years; and

Whereas, In 1989, when B.U. still had not sold the Audubon Circle properties, the City of Boston got the university to agree to a schedule for sales of the buildings, and that the first seven, which B.U. purchased in 1981 for approximately \$3.1 million, would be sold so that they could be converted to single room occupancy housing; and

Whereas, The Boston Community Land Trust, working with a group of developers including the Veterans Benefit Housing Development Corp., Friends of the Boston Long Island Shelter, CASCAP, and VinFen, Inc., and Caritas Communities, Inc. presented proposals to develop 78 units for people with AIDS, homeless veterans, the mentally ill, permanent housing for formerly homeless individuals, and seniors; and

Whereas, The Audubon Circle Neighborhood Association pressed B.U. for many years to sell its properties in Audubon Circle and sent B.U. a petition demonstrating overwhelming support for conversion of seven of the buildings to single room occupancies consistent with the Boston Community Land Trust/Caritas proposal; and

Whereas, The Land Trust/Caritas proposal was selected following a public competition sponsored jointly by B.U. and the Boston Redevelopment Authority; and

Whereas, B.U. notified the Boston Redevelopment Authority in 1990 that it would not consider a sale price lower than an appraisal done in 1987, at the height of the real estate market in the city, although most real estate experts believe that real estate values have dropped at least 10 percent since that time; and

Whereas, On October 25, 1990, the BRA Board voted to recommend that the Land Trust and Caritas be the developers of the seven buildings and that the purchase price not exceed the value set by a new appraisal; and

Whereas, B.U. rejected an offer of a purchase price at nearly the estimated current appraised value less than twelve hours after it was made; and

Whereas, The city of Boston then agreed to B.U.'s asking price of \$3 million in order to secure funding so that the affordable single room occupancy proposal could be developed; and

Whereas, B.U.'s failure to designate the Land Trust and Caritas as purchasers of the buildings in a timely fashion disqualified them from applying for several federal and state subsidy programs; and

Whereas, Boston University still has not signed a purchase and sale agreement for the properties in question; and

Whereas, Commitments of state rental housing subsidies and federal tax credits are at risk because B.U. has refused to transfer site control to the Land Trust and Caritas; and

Whereas, The lack of a signed purchase and sale has put at serious risk commitment of 202 program funding to of \$1.4 million to VinFen Inc. from the Department of Housing and Urban Development; and

Whereas, The possible withdrawal at VinFen Inc.'s funding commitment has raised serious concerns about the potential for Boston to receive funding in future 202 funding rounds; and

Whereas, The agreed price for the properties is more than Boston University paid for Commonwealth Armory; Now, Therefore, Be It

Resolved, That the Boston City Council, in meeting assembled, is opposed to any action on S-1100, and calls upon members of the Boston delegation, the Speaker of the General Court, the President of the Senate, and the Governor also to oppose any action on S-1100 until B.U. sells the seven buildings in

Audubon Circle to the designated developers at the agreed price and thereby demonstrates its good faith commitment to abide by its 1984 agreement with the city of Boston and other agreements related to property in Audubon Circle it has entered since 1984.

Referred to the Committee on Planning and Development.

REQUESTING MAYOR ENGAGE COMPETENT ORGANIZATION TO MAKE THOROUGH REVIEW OF ALLEGATIONS OF INEFFICIENCY MADE RE BOSTON POLICE DEPARTMENT (DOCKET NO. 0536)

Coun. SCONDRAS offered the following:

Whereas, A series of Boston Globe articles stemming from a survey of 736 murder, robbery and armed robbery cases in Suffolk Superior Court reveals persistent problems with routine, detailed work that builds strong cases that stand up in court, and

Whereas, This series of articles raises questions about the efficiency of the Police Department, showing that, according to FBI statistics, Boston Police rank 28th out of 30 big city police forces in solving murders, 26th out of 30 large cities in solving major crimes, although Boston ranks sixth in terms of police per thousand people, and that even when murder arrests that Boston police say they did not report to the FBI are added to the analysis Boston rises to only a 56% rate for arrests in murder cases while the national average for large cities is nearly 70%, and

Whereas, This series has left in the minds of many serious doubts as to the effectiveness of our police department, and

Whereas, CBS local news investigated default warrants showing that, according to Bob Griffin, who was then the Assistant DA in the Roxbury District Court, 25% of defendants have defaulted before, and

Whereas, Multiple defaults do not trigger special action by the Police, and

Whereas, 30% to 40% of the inmates of Charles Street Jail have default warrant records, and

Whereas, There are some 40,000 outstanding warrants in Boston, and

Whereas, There are some 30,000 no-show defendants on the loose according to the CBS report, and

Whereas, There are some 3,000 new warrants issued each month of which only half are actually served, and

Whereas, There is conflicting testimony about the pursuit of these defendants by the police, and

Whereas, In August of 1990 FINCOM released a study of police department staffing and deployment that raises serious questions about efficiency in the Police Department, in particular personnel management which, according to FINCOM, has failed to maintain a comprehensive personnel system accurately identifying the assignment of every sworn police officer, failed to deal with the number of medically incapacitated officers, which averages more than 100, failed to maintain an attendance program, and assigned too many officers to work that can be performed by civilians, and

Whereas, A variety of organizations have come to question the efficacy of the Department and even questioned the Department itself relative to the management of complaints about police behavior, and

Whereas, A survey taken among 114 people who reported hate motivated violence shows that 24% rated the police response as fair and 37% rated police performance as poor, an unacceptable finding, and

Whereas, The inability of Internal Affairs to successfully cope with complaints about police behavior has been recently documented in some detail, and

Whereas, These reports, articles, and investigations all reduce public confidence in the police department, and

Whereas, It is in the best interests of both the Police Department and the people of the city to have a fair and honest review of the Department on a programmatic level, Now Therefore Be It

Ordered, That the Mayor engage the services of a competent organization such as the Northeastern College of Criminal Justice or other such organization to undertake a systematic and thorough review of the allegations made about the Boston Police Department and to conduct a program audit of the Department and to make its findings public within 90 days to the City Council and Mayor.

Passed under suspension of the rules.

Later in the session Coun. Scondras moved reconsideration of the foregoing action; reconsideration prevailed.

Referred to the Committee on Public Safety.

CERTAIN INFORMATION UNDER SECTION 17F RE DEFAULT WARRANTS (DOCKET NO. 0537)

Coun. SCONDRA offered the following:

Ordered, That, under the provisions of Section 17F of Chapter 452 of the Acts of 1948, as amended, and under any other applicable provision of law, His Honor, the Mayor, be and hereby is, requested to obtain and deliver to the City Council, within one week of the receipt hereof, the following information:

I. What police department staff are involved with serving the default warrants?

1a. Is there a special Boston police unit involved?

II. What police department staff are involved with processing the default warrants? How are default warrants tracked by the city?

2a. What computer hardware and software are used to track default warrants?

2b. Which warrants are entered into that computer, and in what format?

2c. Does the computer have the capability to determine whether a particular warrant has been issued to a person with one or more outstanding default warrant? Does the computer have the capability to determine for what alleged crime a defaulter was originally arrested?

2d. If the answer to 2c is "no", can the computer be modified so that it can?

2e. Are default warrants accessible to all police on the street? How? Are they routinely checked?

III. Who takes responsibility for processing and serving the default warrant, from the time of its issuance to the time at which it is served?

3a. What other information-processing systems are involved, at both the local and the state levels? Describe the way the municipal court, the state LEAP system, the Boston police, and any other relevant agencies, cooperate in attempting to process and serve a default warrant.

3b. How many of these systems involve other computer systems? How are these systems networked with the Boston police's own computer system? How much of the networking involves moving documents manually?

IV. How many default warrants are issued and served, and to whom?

4a. What percentage of the default warrants are served within one month? within six months? What percentage of default warrants are never served?

4b. What percentage of the default warrants are issued to people with no outstanding warrants? to people with one or more outstanding warrants?

4c. Break down the default warrants by crime committed, so that one can see what percentage of the default warrants are issued for particular crimes, such as homicide, armed robbery, assault and battery, etc.

4d. Repeat 4c, considering only warrants issued to people with no other outstanding warrants.

4e. Repeat 4c, considering only warrants issued to people with one or more additional outstanding warrants.

4f. How many default warrants were issued between 1/1/90 and 12/31/90?

Passed under suspension of the rules.

SPECIAL COMMITTEE ON UNIVERSITY — COMMUNITY RELATIONS TO HOLD HEARING TO INVESTIGATE MEANS OF PROVIDING FOR LICENSING BOARD TO ESTABLISH REGULATIONS REQUIRING KEG TAGGING AND DEPOSITS (DOCKET NO. 0538)

Coun. SCONDRA offered the following:

Whereas, "Keg parties" are a common experience each spring in Boston, especially in areas of the city where large numbers of young people reside; and

Whereas, Excessive drinking has occurred at such parties and has resulted in roving gangs who harass surrounding neighborhoods, property damage, injuries, and deaths; and

Whereas, Identifying keg purchasers can provide evidence establishing liability if excessive drinking leads to property damage, injury, or death; and

Whereas, Greenfield, Duxbury, and Stoughton have taken or are taking action to require identification of those who purchase kegs and to require a \$50 deposit at the time of purchase; and

Whereas, Mothers Against Drunk Driving (MADD) has supported keg tagging efforts as a means of controlling excessive drinking; Now, Therefore, Be It

Ordered, That the Committee on University/Community Relations hold a hearing to investigate means of providing for the Licensing Board to establish regulations requiring keg tagging and deposits.

Referred to the Special Committee on University — Community Relations.

LATE FILED MATTERS

The Chair moved that the rules be suspended and that thirteen late-filed matters in the hands of the City Clerk be added to the Agenda.

The motion was carried.

The thirteen matters were added to the Agenda.

APPROPRIATION OF \$374,000,000 FOR CURRENT OPERATING EXPENSES OF SCHOOL DEPARTMENT (DOCKET NO. 0559)

The following was received:

City of Boston
Office of the Mayor

April 10, 1991

To the City Council.

Dear Councillors:

I transmit herewith an appropriation order in the amount of \$374,000,000 for the Boston School De-

partment for FY92, submitted pursuant to the provisions of Chapter 224 of the Acts of 1936, as amended by Chapter 190 of the Acts of 1982, as further amended by Chapter 701 of the Acts of 1986 and Chapter 613 of the Acts of 1987.

This requested appropriation when combined with the \$4.5 million in state Equal Education Opportunity Grant moneys and federal Impact Aid funds, will make available to the School Department \$378.5 million for FY92 in direct operating funds. The School Department projects an additional \$54 million will be available in categorical grant funds, for a total operating budget of \$432.5 million, an average of \$7,559 per pupil. In addition, the City's FY92 Capital Budget includes \$165 million for continued improvements to school facilities.

These are difficult fiscal times, brought on by the state and the federal government's disinvestment in cities and towns, and by the impact of an ever-deepening recession. The total City and County Proposed FY92 Operating Budget including the School Department's appropriation filed today with the City Council, has decreased for the first time since the impact of Proposition 2-1/2 was felt in FY82.

Within the decreased revenue available education remains a critical priority. The School Department's appropriation for FY92 is only one tenth of one percent less than actual expenditures in FY90 — a reduction considerably smaller than that faced by even the Police and Fire Departments. This budget reflects a series of difficult choices forced upon the City in considerable part by the Governor's proposed local aid cuts. If local aid is restored, it is my intention to recommend that a significant and fair portion of any reinstated funds be appropriated to the School Department.

According to Section 2 of Chapter 613 of the Acts of 1987, neither the City Council or I may allocate dollars among accounts within this appropriation. Recognizing the critical financial situation facing the City, I am asking the School Committee to take the difficult but necessary steps to reduce their FY92 proposed \$403 million budget, submitted to me on March 27, 1991 to within this recommended \$374 million appropriation. Failure to make these reductions seriously threatens the City's ability to maintain a balanced budget in FY92.

Because of projected revenue forecasts, I instructed my senior advisors several months ago to review City-wide spending for organizational changes, and streamlining that could reduce costs while maintaining critical services. I have seen that the worst of times very often bring out the very best in a manager's creative abilities to overcome serious obstacles. It is my hope that the School Department will use these troubled financial times to review its budget with an eye toward keeping those programs which succeed, such as those funded under the Alternative Education Initiative, strengthen Regular Education programs, while eliminating other less cost effective activities, such as transportation.

I respectfully ask your support and quick action on this appropriation for the Boston School Department for FY92.

Sincerely,
Raymond L. Flynn,
Mayor.

Whereas, The Alternative Education Initiative (AEI) was established in 1986 through a joint agreement between the City, the Boston School Committee, and the Superintendent to address the rising drop-out problem amongst our City's youth; and

Whereas, AEI has proven over the past five years to be an effective and successful means for returning and keeping our youth in school; and

Whereas, The drop-out problem continues as a serious threat to the future of today's youth; inclusion of AEI in the School Department's FY92 budget will be a positive and proven measure to prevent the drop-out rate from increasing; and

Whereas, The School Committee and the City have made a commitment to improve and adequately maintain school facilities, and the City has included \$165 million for improvements in the City's capital budget; now therefore be it

Ordered, That pursuant to Chapter 224 of the Acts of 1936, as amended by Chapter 190 of the Acts of 1982, and as further amended by Chapter 701 of the Acts of 1986 and Chapter 613 of the Acts of 1987, to meet the current operating expenses of the School Department in the fiscal period commencing July 1, 1991 and ending June 30, 1992, the sum of Three Hundred Seventy-four Million Dollars (\$374,000,000) be, and the same hereby is, appropriated, said sum to be raised by taxation pursuant to Section 23 of Chapter 59 of the General laws:

School Department, \$374,000,000.

Referred to the Committee on Ways and Means.

SUPPLEMENTAL APPROPRIATION OF \$1,223,300 FOR PENAL INSTITUTIONS DE- PARTMENT (DOCKET NO. 0560)

The following was received:
City of Boston
Office of the Mayor

April 10, 1991

To the City Council.

Dear Councillors:

I transmit herewith a supplemental appropriation in the amount of \$1,223,300 to the Penal Institutions Department.

This appropriation will offset a deficit in the Modular program caused by a shortfall in anticipated FY91 funding from the Commonwealth. There are two reasons for this shortfall. First, this is the second consecutive year in which the Commonwealth has underfunded the Modular grant based on its original agreements with the City. In addition, because of a 15.8 percent increase in the number of County inmates housed at the House of Correction at Deer Island since July 1, 1990, the number of state inmates housed in the modular units has been reduced. This drop in state inmates has occurred despite the fact that last November the City obtained court approval to expand Deer Island's capacity by approximately 70 beds.

Rapidly spiraling corrections costs threaten to unbalance the entire City budget. While recognizing that it is necessary to recommend this supplemental to cover costs actually being incurred, my FY92 Proposed Budget makes it clear that without additional assistance from the Commonwealth, the City can no longer afford to pay for escalating corrections costs.

Funding to support this supplemental appropriation is available from the FY91 Budgetary Fund Balance as certified by the Department of Revenue.

I respectfully recommend adoption of this order by your Honorable Body.

Sincerely,
Raymond L. Flynn,
Mayor.

Ordered, That in addition to the appropriations heretofore made, to meet current operating expenses of the Penal Institutions Department in the fiscal period commencing July 1, 1990 and ending June 30, 1991, the sum of One Million One Hundred Twenty-three Thousand Three Hundred Dollars (\$1,223,300) be, and the same hereby is, appropriated within the meaning of Section 23(b) of Chapter 59 of the General Laws, from available funds on hand, as certified by the Director of Accounts.

014-748-0813, Penal Institutions Department.

1. Personal Services, \$1,223,300.

Referred to the Committee on Ways and Means.

**SUPPLEMENTAL APPROPRIATION OF
\$4,343,682 FOR CURRENT EXPENSES OF
CITY OF BOSTON AND COUNTY OF SUFFOLK
FOR FISCAL YEAR COMMENCING
7/1/90 AND ENDING 6/30/91 (DOCKET NO.
0561)**

The following was received:

City of Boston
Office of the Mayor

April 10, 1991

To the City Council.

Dear Councillors:

I transmit herewith for your approval an order appropriating \$4,343,682 of the FY91 budgetary fund balance certified as available by the Director of Accounts to meet the current expenses of the City of Boston and County of Suffolk. Approval of this order will offset less than anticipated departmental receipts from parking fines. Parking fine revenues are lower in large part because of a weaker economy that reduces parking demand and reinforces the deterrent effects of the parking fine increases approved by the Council last spring.

This supplemental, along with two others currently before the City Council, brings the total amount of budgetary fund balance appropriated for FY91 to \$38.58 million. In FY91 budgetary fund balance has been a significant factor in offsetting the effect of local aid reductions. The City does not expect to have a similar amount of fund balance in FY92 to soften the impact of the Commonwealth's continuing failure to maintain a reasonable amount of revenue sharing with Massachusetts cities and towns.

The City's available budgetary fund balance is the result of prudent fiscal management over the past seven years. The need to maintain critical City services supports the use of these funds in the present period of financial difficulty caused by reductions in local aid and the effects of the recession in other City revenues.

I respectfully recommend adoption of this order by your Honorable Body.

Sincerely,

Raymond L. Flynn,
Mayor.

Ordered, That in addition to the appropriations heretofore made, to meet the current expenses of the City of Boston and County of Suffolk for the fiscal year commencing July 1, 1990 and ending June 30, 1991, the sum of Four Million Three Hundred Forty-three Thousand Six Hundred Eighty-two Dollars (\$4,343,682) be, and the same hereby is, appropriated within the meaning of Section 23(b) of Chapter 59 of the General Laws, from available funds on hand, as certified by the Director of Accounts.

Referred to the Committee on Ways and Means.

**ORDINANCE AMENDING RENTAL HOUSING
EQUITY ORDINANCE (DOCKET NO. 0562)**

The following was received:

City of Boston
Office of the Mayor

April 10, 1991

To the City Council.

Dear Councillors:

I transmit herewith for your approval an Ordinance Amending the Rental Housing Equity Ordinance, which will enable the Rent Equity Board to charge for providing its services.

As we have seen in the recently released investor owner condominium study, it is vitally important that we remain vigilant in protecting our fragile housing stock, and use every means available to enforce our housing laws.

The Boston Rent Equity Board processes over 6,000 applications each year (rent increases, evictions, exemptions, vacancy decontrols, removal permits for both condominiums and lodging houses, and the annual general adjustment in rents) and provides advice and assistance to hundreds of citizens each week. After a review of the costs of Board operations, the impact of the proposed FY92 Rent Equity appropriation on the Board's ability to provide timely service, and an evaluation of the current fees and charges, I am recommending the proposed charge in order to maintain at its current level a valuable service to City residents.

Most cities which have tenant protection ordinances also charge for services which fund, in part, or in whole, the cost of the agency. In this state, both Brookline and Cambridge charge users of their rent boards; as do the cities of Los Angeles, New York, West Hollywood, Santa Monica, Newark and Jersey City.

This proposed ordinance would have the landlord pay between \$1 to \$3 a month per unit. The landlord may then pass this cost on to the tenant on a monthly basis. The charge would be set annually, after the Mayor and the City Council determine the budget, to reflect the costs of the Board's services. If you approve this ordinance, I will file a supplemental appropriation for the Rent Equity Board to bring the Board's FY92 budget to its FY91 level funding.

I respectfully recommend adoption of this ordinance by your Honorable Body.

Sincerely,

Raymond L. Flynn,
Mayor.

City of Boston

In the Year Nineteen Hundred and Ninety-one
An Ordinance Amending the Rental Housing Equity Ordinance.

Be it ordained by the City Council of Boston, as follows:

Section One. City of Boston Code, Ordinances, Chapter X, Section 10-2.2 is hereby amended by inserting after paragraph f the following paragraph:

g. *Charges.* The Board shall require every landlord of rent controlled or vacancy decontrolled housing accommodations to pay an annual charge for services provided by the Board under this ordinance. Such charge shall be for such services as, without limitation, the Board's cost of maintaining records regarding the landlord's housing accommodations; the Board's calculations of the landlord's annual general adjustment of maximum rent; and the Board's developing, mailing, and otherwise providing printed information and forms regarding rent control, vacancy decontrol and other related matters. Such charge

shall be established by the Board by regulation on a fiscal or calendar year basis and shall be charged per individual housing accommodation, whether such housing accommodation is occupied or unoccupied. The Board may establish a charge by subclass for such housing accommodations. Any such charge established by the Board shall be reflective of the costs incurred by the Board in providing services under this ordinance; provided, however, that in no event shall such annual charge be less than twelve dollars (\$12) nor more than thirty-six dollars (\$36) per year per individual housing accommodations. The annual charge shall be payable to the City of Boston by the landlord, and the Board shall establish by regulation the time, place and manner for such payment. The Board shall insure that all charges collected pursuant to this ordinance are deposited with the Collector-Treasurer. After such payment has been made, the landlord may charge all or part of the annual charge for each such housing accommodation to the tenants thereof. For purposes of this ordinance, if the landlord so acts, said charge shall be rent, as defined by City of Boston Code, Ordinances, Chapter X, Section 10-2.1.

If a landlord has failed to pay such charge as required, all petitions, applications or other like submissions filed with the Board by such landlord requesting Board action shall be deemed defective and the Administrator shall administratively dismiss such petition, application or submission.

A general adjustment of maximum rent for any class of rent controlled housing accommodation shall not be applicable and an increase shall not be authorized for such housing accommodation where the landlord fails to pay the annual charge required herein for such housing accommodation. Notwithstanding anything stated in this section to the contrary, the Administrator may allow a petition, application or other submission to go forward, and may allow a general adjustment of maximum rent to be applicable and a rent increase to be authorized, if a landlord who has not paid the charge required herein shows, and the Administrator finds, good cause for such non-payment.

Section Two. This ordinance shall take effect upon its passage.

Referred to the Committee on Housing.

INTERIM REPORT RE ORDER THAT SPECIAL COMMITTEE ON PUBLIC HEALTH HOLD HEARING RE CLOSING OF LONG ISLAND HOSPITAL (DOCKET NO. 0445) AND ORDER THAT COMMITTEE ON CITY AND NEIGHBORHOOD SERVICES HOLD HEARINGS RE THREATENED CLOSING OF LONG ISLAND HOSPITAL (DOCKET NO. 0447)

Coun. KELLY, on behalf of the Committee and Neighborhood Services, submitted the following:

The Committee on City & Neighborhood Services to which was referred the following:

Docket # 0445 — Order that the Special Committee on Public Health hold a hearing regarding the closing of Long Island Hospital; and

Docket # 0447 — Order that the Committee on City & Neighborhood Services hold hearings regarding the threatened closing of Long Island Hospital.

held a public hearing in the cafeteria of Long Island Hospital on Thursday, April 4, 1991 at 10:00 a.m.

Over two hundred people attended the hearing in which testimony was taken from the administration in

support of the closing, and then from patients, nurses and relatives opposed to the closing.

The Committee recommends that both dockets **BE HELD IN COMMITTEE** for further review, and that a companion **ORDER OF THE BOSTON CITY COUNCIL** be passed by the city council as an interim measure.

CORPORATION COUNSEL SEEK WRIT OF MANDAMUS RE LONG ISLAND HOSPITAL (DOCKET NO. 0563)

Whereas, The Mayor of the City of Boston and the Commissioner of Health and Hospitals have chosen to ignore both the City of Boston Code, Chapter 12-1.2 as well as a court order issued from the Superior Court, enjoining the city from closing, eliminating or reducing beds or services to patients at the Long Island Chronic Disease Hospital; and

Whereas, This disregard for the law and court order has created an emergency situation in the city of Boston whereby the executive branch has rebuked and rejected city council input over a matter which is clearly within the city council's jurisdiction; and

Whereas, In refusing to comply with the City of Boston Code and a lawful court order, the mayor and Commissioner of Health & Hospitals have violated their oath of office to uphold the laws of the Commonwealth and of the City of Boston; and

Whereas, It is the City Council's belief that no city official may set themselves above the law, or the requirements of lawfully enacted legislation; be it therefore

Ordered, That Corporation Counsel of the City of Boston, consistent with the duties and oath of that office is hereby requested, on behalf of the city council, to advise the mayor and commissioner of the law with regard to the closing of the Long Island facility, and be it further

Ordered, That the Corporation Counsel, to ensure compliance with this order, go to court, if necessary, to seek a Writ of Mandamus to ensure full compliance with both the intent of the Court Order of Justice White, issued April 5, 1991, CA 91-2041D, and the applicable sections of the City of Boston Code.

The report was accepted; the order was passed, yeas 10, nays 1.

Yeas — Councillors Byrne, Hennigan Casey, Iannella, Kelly, McCormack, McLaughlin, Menino, O'Neil, Salerno, Scondras — 10.

Nays — Councillor Yancey — 1.

ORDER THAT BOARD OF HEALTH AND HOSPITALS SHALL NOT CLOSE LONG ISLAND HOSPITAL (DOCKET NO. 0564)

Coun. IANNELLA offered the following:

Whereas: No approval has been granted by the City Council; now therefore be it

Ordered, That in accordance with the provisions of CBC Ordinance 12 s. 3 the Board of Health and Hospitals shall not close, or reduce the bed capacity at Long Island Hospital.

Passed under suspension of the rules, yeas 11, nays 0:

Yeas — Councillors Bolling, Byrne, Hennigan Casey, Iannella, Kelly, McCormack, McLaughlin, Menino, O'Neil, Salerno, Scondras — 11.

SYMPATHY ON DEATH OF ALFRED GROSS
(DOCKET NO. 0565)

Coun. KELLY offered the following:

Ordered, That the City Council now observe a moment of silence in memory of Alfred Gross, a 21 year member of the Zoning Board of Appeals, who died Sunday, April 7, 1991.

Passed under suspension of the rules.

(The members of the Council and all present rose and observed a moment of silence.)

COMMENDING INVESTIGATION BY "BOSTON
HERALD" RE INSPECTIONAL SERVICES
DEPARTMENT (DOCKET NO. 0566)

Coun. SCONDRAS offered the following:

Whereas, The residents of the City of Boston expect to receive quality service from the city's employees, and

Whereas, Recent investigations by the Boston Herald seem to indicate that members of the Inspectional Services Department, particularly in the Housing Division, have failed to carry out the responsibilities they have been given, and

Whereas, Members of the community depend on Housing Inspectors to assist in remedying living conditions which are often deplorable, and

Whereas, These conditions may represent a danger to the residents, and

Whereas, Alleged admissions made by certain inspectors in the Boston Herald, if true, show a callous disregard for regulations which were meant to improve the Department, and

Whereas, Inspectors have allegedly been seen drinking alcohol during business hours and falsifying forms, claiming to have been carrying out investigations, and

Whereas, Programs, services, and department budgets are all being cut during this fiscal crisis yet certain inspectors have been accused of working other jobs while supposedly at work for the city, and

Whereas, Reports such as the one released today serve to hold those entrusted with the public's confidence accountable for their actions, Now Therefore Be It

Resolved, That the Boston City Council, in meeting assembled, commends the investigation by the Boston Herald and anticipates that the allegations will be reviewed and the appropriate action taken.

The resolution was adopted under suspension of the rules.

STATEMENT OF COUNCILLOR MENINO

Having received unanimous consent to do so, Councillor Menino stated that he hoped that none of the statement of the "Boston Herald" reflected on the Executive Director of the Inspectional Services Department, Mr. Welsh, who over the years has done an admirable job of administering a very difficult department.

URGING TREATY MEMBERS TO MONTREAL
PROTOCOL TO AGREE TO MOVE UP DEAD-
LINES FOR PHASING OUT CFCs AND
LIMIT PRODUCTION AND USE OF LESS
DAMAGING CFCs AT EARLIEST FEASIBLE
DATES (DOCKET NO. 0567)

Couns. SALERNO and SCONDRAS offered the following:

Whereas, NASA scientists recently reported that the earth's protective ozone layer has been disappearing twice as rapidly during the last decade as previously believed; and

Whereas, The head of the NASA Atmospheric Ozone Program, Mr. Robert Watson, has stated that previous estimates of ozone depletion were between 2 and 4% but new scientific information shows peak ozone depletion of 8% per decade; and

Whereas, Decreases in the ozone layer are no longer confined to winter, but extend into the spring period with reductions in the ozone layer of 3 to 4% persisting over most of North America until late May; and

Whereas, EPA Administrator, Mr. William K. Reilly, has estimated that this increased loss of the ozone layer will cause over 200,000 deaths in the U.S. due to skin cancer during the next 50 years; and

Whereas, Elevated ultraviolet B radiation levels pose a threat to crops, forests, and ecological processes; and

Whereas, It has been proved that the ozone layer is depleted by man-made chemicals such as CFCs (chlorofluorocarbons); and

Whereas, If the Montreal Protocol and the Clean Air Act remain as written and are met with full compliance, ozone-attacking chlorine, which originates from CFC's, will still increase in the atmosphere from 3 parts per billion to 4.5 parts per billion during this decade; and

Whereas, The head of the EPA's Atmospheric and Indoor Programs, Ms. Eileen Claussen, has stated that the Montreal Protocol is not sufficient to protect the 12,000,000 people who will contract skin cancer over the next 50 years; and

Whereas, Ozone depleting chemicals last over 20 years in the atmosphere creating a tremendous lag time from when actions take place to when their effects are noticeable in the atmosphere; and

Whereas, The treaty parties to the Montreal Protocol are meeting in Nairobi in June of this year; therefore be it

Resolved, That the Boston City Council, in meeting assembled, urges the United States and other treaty members to the Montreal Protocol agree to move up the deadlines for phasing out CFCs and to limit the production and use of less damaging alternative CFCs to the earliest feasible dates; and further be it

Resolved, That the Boston City Council, in meeting assembled, urges the United States Congress to reexamine the recently passed Clean Air Act in light of the new findings from NASA and the EPA and offer amendments to the Act that would require stricter standards on the production and use of CFCs and less damaging alternative CFC's.

The resolution was adopted under suspension of the rules.

REPORT ON ORDER THAT COMMITTEE ON WAYS AND MEANS HOLD HEARING TO EXPLORE IMPLEMENTATION OF PRE-TAX EMPLOYEE CONTRIBUTIONS FOR HEALTH AND LIFE INSURANCE AS FORM OF FLEXIBLE BENEFITS PLAN ALLOWED UNDER INTERNAL REVENUE CODE (DOCKET NO. 0502)

Coun. MENINO, on behalf of the Committee on Ways and Means, submitted the following:

Report on Docket No. 0502, order that the Committee on Ways and Means hold a hearing to explore the implementation of pre-tax employee contributions for health and life insurance as a form of flexible benefits plan allowed under the Internal Revenue Code (referred April 3) recommending the order be placed on file and following resolution be adopted:

URGING MAYOR TO ESTABLISH FLEXIBLE BENEFITS PLAN AND APPOINT ADMINISTRATOR (DOCKET NO. 0568)

Whereas, Many cities and towns in the Commonwealth, as well as many private companies, have established "cafeteria" or flexible benefit plans, as allowed by Section 125 of the Internal Revenue Code, and

Whereas, The City is currently facing severe fiscal restraints and should take advantage of any proposal which would benefit its employees without affecting the City's budget or its ability to provide services, and

Whereas, Utilizing the current health insurance plan, the establishment of a flexible benefits plan, as allowed by the Internal Revenue Code and by state statute, would increase the net pay of all employees in the plan, and,

Whereas, Adoption of a plan would result in an actual savings to the City in that its share of Medicare payments will be based on a lower amount of taxable income, Now Therefore Be It

Resolved, That the City Council urges the Mayor to establish a flexible benefits plan and appoint a plan administrator as soon as possible.

The report was accepted; **the resolution was adopted.**

REPORT ON AN ACT AMENDING THE CITY OF BOSTON BOND AND MINIBOND PROCEDURE ACT OF 1983 (DOCKET NO. 0520)

Coun. MENINO, on behalf of the Committee on Ways and Means, submitted the following:

Report on Docket No. 0520, message of the Mayor and order amending the City of Boston Bond and Minibond Procedure Act of 1983 (referred April 3) recommending passage of the order in the following new draft:

Ordered, That a petition to the General Court, accompanied by a bill for a special law relating to the City of Boston to be filed with an attested copy of this order be, and hereby is, approved under Clause (1) of Section eight of Article two, as amended, of the Amendments to the Constitution of the Commonwealth of Massachusetts, to the end that legislation be adopted providing precisely as follows, except for clerical or editorial errors.

Changes of form only:

Section 1. Paragraph (f) of section 3 of chapter 643 of the acts of 1983 is hereby amended by striking out

the second sentence and inserting before the last sentence the following sentence: For purposes of calculating the principal amount of bonds on the date of their issuance to determine the amount available for issuance under any bond authorization as provided in the preceding sentence, the principal amount shall be an amount equal to the net proceeds of such bonds plus any discount representing cost of issuance thereof.

Section 2. Paragraph (b) of section 4 of chapter 643 of the acts of 1983 is hereby amended by striking out the second sentence.

Section 3. Section 14 of chapter 643 of the acts of 1983 is hereby amended by striking out the first sentence and inserting in place thereof the following sentence: Notwithstanding the provisions of any general or special law to the contrary, and without any other proceedings or the happening of any other conditions or things other than those expressly required in this section, but subject to any agreement securing bonds, the collector-treasurer of the city may, in his sole discretion, on such terms, and selected in such manner as he may deem advisable, invest funds over which the city has exclusive control, including without limitation the proceeds of bonds, revenues pledged for the payment of bonds and other revenue cash of the city, in any investments which are legal investments for funds of the commonwealth under chapter twenty-nine or chapter thirty-two of the General Laws, and may in his sole discretion, on such terms, with such counterparties, and selected in such manner as he may deem advisable, enter into such agreements with respect to bonds, notes, investments, program of investments of the city or the carrying thereof, with the approval of the mayor, as are permitted for the commonwealth under said chapters twenty-nine or thirty-two, after giving due consideration where applicable, to the selection criteria for counterparties set forth in said chapter twenty-nine.

Section 4. Chapter 642 of the acts of 1966, as amended by chapter 1030 of the acts of 1973, is hereby further amended by inserting after section 7A the following section:

Section 7B. The city may borrow from time to time sums, in addition to those authorized in section seven and section seven A, not exceeding, in the aggregate, one hundred and fifteen million dollars, for the purpose of planning, designing, acquiring land for, constructing and originally equipping structures and facilities it is authorized to construct and for remodeling, reconstructing or making major alterations, additions and major repairs to existing facilities owned by the city, except as otherwise provided in section eight, including original equipment and landscaping, paving and other site improvements incidental or directly related to such remodeling, reconstruction or repair.

The report was accepted; **the order in the new draft was passed.**

COMMENDING MAYOR FLYNN ON PARKMAN HOUSE MEETING AND RECOMMENDING THAT GROUP MEET ONCE A MONTH TO DEVELOP PROJECTS FOR SCHOOL REFORM (DOCKET NO. 0569)

Couns. SCONDRAS, SALERNO, BOLLING and YANCEY offered the following:

Whereas, Elected officials, community leaders, and civic leaders are greatly concerned with improving education in Boston; and

Whereas, A productive discussion of the Boston school system, focusing on issues of governance and school reform, was hosted by Mayor Flynn at the Parkman House on April 5, 1991; and

Whereas, Participants in that meeting included the Mayor, City Councillors, members of the Boston Delegation, experts in education, representatives of Boston's teachers, the Coalition for School Reform, the City Wide Education Coalition, the Citywide Parent Council, and Boston's business community; Now Therefore, Be It

Resolved, That the Boston City Council, in meeting assembled, commends Mayor Flynn and the participants in the Parkman House meeting of April 5, 1991, and hereby calls for the participants in that meeting and others they suggest to meet at least once a month to develop and approve proposals for school reform and other such proposals as the participants shall determine.

The resolution was adopted under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE (DOCKET NO. 0570)

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, April 17, 1991 the following-named person be, and hereby is, appointed to the position set against his name until Wednesday, July 17, 1991:

Kurt Sharpp, secretary, \$400.00 per week, full time, 35 hours.

Passed under suspension of the rules.

CONSENT AGENDA

The Chair moved adoption of a Consent Agenda in which the following-named Councillors offered resolutions of a condolence or congratulatory nature as set forth after each Councillor's name:

Councillor Travaglini: North End Community Health Center (Docket No. 0539).

Councillor Hennigan Casey: Mary Joyce Morris (Docket No. 0540).

Councillor O'Neil: Honoring 42 persons retiring from the Boston Fire Department (Docket No. 0541).

Councillor Scodras: Chris Hani (Docket No. 0542); Declaring May 24, 1991, "Anne Burlak Timpson Day" (Docket No. 0543).

Councillors Hennigan Casey and O'Neil: PFC Wayne Lanchester (Docket No. 0544).

Coun. Hennigan Casey: Congratulating 18 persons on election to Greater Boston Renaissance Lodge, Order of Sons of Italy in America (Docket No. 0545).

Councillor Kelly: Thomas P. Duffy (Docket No. 0546).

Councillor Yancey: Most Worshipful Hiram Grand Lodge A.F. & A.M., Inc., and Bay State Grant Chapter O.E.S. (Docket No. 0547); 12 persons receiving African Immigrant Achievement Award (Docket No. 0548).

Councillor Kelly: Brian S. Guina (Docket No. 0549); Noel P. O'Neil (Docket No. 0550).

Councillors Kelly, O'Neil, Menino, and Byrne: Retired Fire Department Commissioner Leo D. Stapleton (Docket No. 0551).

Councillor Iannella: New England Chapter, Zionist Organization of America (Docket No. 0552); 13 persons on receiving the Golden Apple Award (Docket No. 0553).

Councillor Scodras: 12 persons on efforts expended for Human Rights Charitable Foundation's AIDS Project (Docket No. 0554); Declaring June 8, 1991, "Lesbian and Gay Pride Day" (Docket No. 0555).

Councillor O'Neil: David M. Arnold (Docket No. 0556).

Councillor Salerno: Sacred Heart Parish on its 103rd anniversary (Docket No. 0557); North End Community Health Center (Docket No. 0558).

The matters contained within the Consent Agenda were severally adopted.

NEXT MEETING

Coun. SALERNO moved that when the Council adjourn today it be to meet again on Wednesday, April 24, 1991, at 1 p.m.

The motion was carried.

Adjourned at 3:45 p.m., on motion of Councillor Salerno, to meet on Wednesday, April 24, 1991, at 1 p.m.

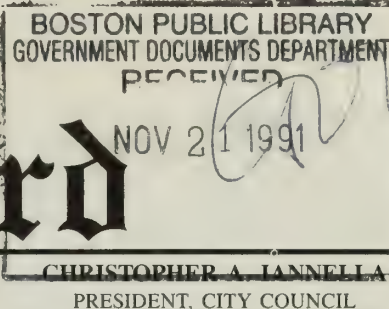
Note: All debate of City Council eliminated from proceedings in accordance with Chapter 447, Acts of 1947.



City Record

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS



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NO. 46

MAYOR ANNOUNCES CITYWIDE PEDESTRIAN SAFETY INITIATIVE

At a press conference last week, Mayor Raymond L. Flynn, joined by city and state public safety officials and private citizens, launched a Pedestrian Safety Initiative aimed at reducing traffic-related pedestrian accidents and associated fatalities in Boston. This Initiative is the result of a cooperative effort between city and state public safety agencies, and representatives of private sector organizations who sit on the Pedestrian Safety Task Force established by Mayor Flynn last spring.

The Pedestrian Safety Initiative, which will be implemented citywide over the next eighteen months, is an overall strategy which includes **engineering** changes to improve the physical characteristics of the street system, **enforcement** of motor vehicle laws to make the roads safer and a **public education** campaign designed to heighten public awareness about the impacts of motorist and pedestrian behavior on safety.

Analysis of traffic accidents in Boston by the task force revealed that nearly half of all pedestrian accidents occurred on approximately 10 percent of the city's roadways. The task force identified 26 locations citywide that will be targeted for a variety of measures to improve safety conditions. Some measures to be taken include new signage, upgraded traffic signals, stepped up enforcement of moving violations and improved pavement markings, to name a few.

In announcing the implementation of the Pedestrian Safety Initiative, Mayor Flynn said "We all have a part to play in solving the problem. While the City is committed to improving pedestrian safety utilizing the three E's — engineering, enforcement and education — pedestrian safety is a two-way street requiring both drivers and pedestrians to act with courtesy and consideration of one another. By all of us accepting

responsibility, we can improve Boston's reputation as a walkable city."

Implementation of Public Safety Initiative

"The Boston Transportation Department has made pedestrian safety a priority. Over the next eighteen months both motorists and pedestrians will begin to notice changes in downtown Boston and their neighborhoods which are aimed at improving pedestrian safety. These safety improvements include new signage, repainted crosswalks, installation of international pedestrian signals, reduced speed limits and traffic signal timing changes," commented Transportation Commissioner Richard A. Dimino.

Boston Police Commissioner Francis Roache stated "Enforcement of motor vehicle violations is an important component of the overall Pedestrian Safety Initiative. Sanctions are necessary when engineering improvements and public education are not sufficient. The Boston Police Department has begun increasing its efforts to enforce those motor vehicle violations that affect pedestrian safety."

Larry Boran, President of the West Roxbury Neighborhood Council and a member of the task force stated "Pedestrian safety is an important issue, not only for those walking downtown, but in our neighborhoods

as well. I am pleased that this Pedestrian Safety Initiative targets high-risk locations in Boston's neighborhoods for needed safety improvements as well as increased enforcement."

Details of this Pedestrian Safety Initiative are outlined in a report produced by the Pedestrian Safety Task Force entitled "Report of Pedestrian Safety — City of Boston."

PEDESTRIAN SAFETY TASK FORCE

Fact Sheet

The Task Force will implement a plan that combines *engineering* to improve the physical characteristics of the street system, *enforcement* of motor vehicle laws to make the roads safer and a *public education* campaign designed to increase public awareness of our behavior regarding safety on our streets.

Engineering Improvements

- Upgraded signage
- Increased police enforcement of speeding and failure to yield
- Reduced speed limits
- Installation of international pedestrian signals
- Signal timing changes
- Increased and upgraded pavement markings
- Barriers or fences to prevent jaywalking

Enforcement

The Boston Police Department, the MDC Metro Police and the MBTA police will all increase their day-to-day efforts to enforce violations that affect pedestrian safety.

(Continued on next page)

Pedestrian Safety . . .

(Continued from front page)

Directed patrol — The BPD has agreed to assign a total of 30 officers to a directed patrol. Each officer on directed patrol will enforce moving violations at specific locations identified by the Task Force. These violations will include speeding, running red lights, failure to yield to pedestrians in crosswalks, and illegal right turns at red lights.

Interagency coordination — The enforcement plan will also include the coordination of enforcement of moving violations in jurisdictions patrolled by the MDC Metro Police and the MBTA Police.

Public Education

Media Campaign — will be directed to inform people about our shared responsibility to make Boston's streets safer and to change some of the bad habits Bostonians have developed over the years.

Community Outreach and Training Programs — will be targeted toward specific groups (taxi drivers, college students, school children, the elderly) to educate, and in some cases, re-educate them about the basic rules of the road.

26 Major Pedestrian Injury Locations City of Boston

American Legion Parkway
Atlantic Ave.
Beacon St.
Blue Hill Ave.
Boylston St.
Broadway
Brookline Ave.
Cambridge St.
Central Artery
Centre St.
Columbia Ave.
Commonwealth Ave.
Congress St.
Day Blvd.
Dorchester Ave.
Gallivan Blvd.
Huntington Ave.
Kneeland St.
Mass Ave.

Mass Pike
Storrow Drive
Summer St.
Talbot Ave.
Tremont St.
VFW Parkway
Washington St.

Public Education
Campaign Message
Obey Traffic Laws

Drivers

Obey traffic signals
Yield to pedestrians in crosswalks
Stop before making a right turn on red
Obey the speed limit

Pedestrians

Don't jaywalk
Utilize/wait for walk signals
Use designated crosswalks

Massachusetts General Laws
Chapter 89 and 90

Targeted Moving Violations

Ch./Sec. 89-8, violation, right turn on prohibited red, fine \$50.00.

Ch./Sec. 89-9, violation, failure to stop for red light, fine \$50.00.

Ch./Sec. 89-11, violation, failure to yield for pedestrian in crosswalk, fine \$50.00.

Ch./Sec. 89-11, violation, passing vehicle stopped for pedestrian, fine \$100.00.

Ch./Sec. 90-17, violation, excessive speed within 10 MPH, fine \$50.00**.

**Fine increases by \$10.00 for every 10 MPH over the posted limit.

PEDESTRIAN SAFETY TASK FORCE Members October 1991

Public sector agencies represented on the task force include the following:

Boston Police Department (BPD)
Boston Transportation Department (BTD)
Governor's Highway Safety Bureau
Massachusetts Bay Transportation Authority (MBTA)
Metropolitan District Commission (MDC)

Massachusetts Department of Public Safety

Massachusetts Department of Public Works (MDPW)

Registry of Motor Vehicles (RMV)

The following individuals and representatives from private sector organizations sit on the task force.

Marianne Abrams, President, Back Bay Association

Larry Boran, West Roxbury Neighborhood Council

Inta Hall, Massachusetts Head Injury Foundation

Art Kinsman, AAA Massachusetts

Tom Robbins, Liberty Mutual Insurance

John Wilson, Payette Associates

Simone Auster, former Manager — South Station

Dorothea Hass, President WALKBoston

Ralph Hingson, BU School of Social and Behavioral Sciences

Josh Ostroff, Hill, Holiday

Linda Synder, Children's Museum

EXECUTIVE SUMMARY

Background

During the 1980s, 206 pedestrians were killed on Boston's streets, comprising nearly 50 percent of all traffic fatalities in the City. In 1990, 622 pedestrians were seriously injured. While pedestrian safety is a problem in every major city in the country, it is of particular concern here because Boston is considered to be such a walkable city. In fact, 17 percent of all residents walk to work, compared to the national average of five percent.

In May of this year, following number of serious auto accidents involving pedestrians, Mayor Raymond L. Flynn convened a meeting of key city and state public safety officials to discuss ways of improving safety on Boston streets. With the City Transportation Department heading up this effort, a group of 32 public officials and private citizens formed the Pedestrian Safety Task Force and worked over the summer to develop a comprehensive plan to reduce pedestrian accidents in the city.

Goals and Objectives

Over the past several months, the task force conducted a detailed examination of the pedestrian safety problem in Boston. From the beginning, it was agreed that no single factor is responsible. Rather, a combination of elements — the behavior of drivers and pedestrians; unusual street patterns; antiquated traffic signals; and a general perception that enforcement of moving violations is lacking are to blame. Therefore, the task force identified three elements — engineering, enforcement and education — that will form the cornerstone of this effort.

Through implementation of a plan that combines engineering to improve the physical characteristics of the street system, enforcement of motor vehicle laws to make the roads safer and a public education campaign designed to heighten public awareness about the impact of our behavior on safety on our streets, the Task Force hopes to engage both city and state public safety agencies and the general public in solving this problem.

Approach

At the outset, the task force formed three subcommittees that developed strategies which form the basis of this comprehensive plan. The engineering subcommittee determined those areas in the city where pedestrian accidents are most frequent and what engineering improvements can be made to make them safer. The enforcement subcommittee developed a plan that maximizes the effectiveness of enforcement by increasing police visibility and targeting moving violations especially hazardous to pedestrians. And finally, the education subcommittee identified a target audience and defined a message that would best alter pedestrian and motorist behavior.

Through analysis of accident data supplied by the BPD, the RMV and the Boston Emergency Medical Service (EMS), the task force has identified 26 locations citywide with the highest pedestrian accident counts. These intersections or sections of

roadway — some in the downtown, some in the neighborhoods — reflect the variety of roadway characteristics and demographics found throughout the city. These locations will be evaluated in order to determine the characteristics that contribute to pedestrian safety problems.

The task force has selected seven of these locations for a pilot program to test the effectiveness of different intervention strategies in making intersections safer. The following locations were chosen, based upon a combination of physical and demographic characteristics:

Gallivan Boulevard in Dorchester
Columbia Road in Dorchester
Dorchester Street in South Boston
Centre Street in West Roxbury
Commonwealth Avenue in Brighton
Summer Street at Dewey Square
Huntington Avenue at Copley Square

Engineering

The BTD, the MDC, Mass. DPW and the MBTA are prepared to make changes to the roadways that will improve conditions for both pedestrians and drivers. Improvements, including signal upgrades, repainted crosswalks, reduced speed limits, new signage, etc. will be implemented at locations throughout the city.

BTD staff, trained by a professional survey team, recently completed direct observations and data collection at each of the seven sites. Once safety improvements have been made, additional observations will be conducted to determine the effectiveness of those changes on both driver and pedestrian safety. Those actions deemed effective will be implemented at other intersections with similar characteristics.

Enforcement

In 1988, the various police enforcement agencies with jurisdiction in Boston issued approximately 150,000 tickets for moving violations. Speeding accounted for 22 percent and failure to stop at traffic signals accounted for 14 percent. While the City issued as many violations

per population as the statewide total per population, Boston handles much more traffic than any other city in the Commonwealth. Consequently, there is a perception that police enforcement of moving violations is lacking.

The goal of the enforcement plan is to alter that perception by increasing the visibility of enforcement personnel on the street. The BPD, along with the MDC Metro Police and the MBTA Police, will concentrate enforcement at locations that have been identified as especially dangerous to pedestrians. Officers will concentrate on those violations most hazardous to pedestrians, including speeding, running red lights, illegal turns at red lights and failure to yield to pedestrians in crosswalks.

Every day, the BPD will dedicate three officers in each of the 10 police districts to enforce moving violations. Therefore, in addition to the routine enforcement already taking place, the Police Department will have thirty officers per day who will be responsible for issuing moving violations across the City. Both the MDC and the MBTA have committed comparable resources to those areas under their jurisdiction.

This will greatly improve the visibility of the enforcement activities and will supplement and strengthen the engineering improvements and enhance our efforts to educate. Throughout the coming year, advertising and media events will be held to draw attention to our efforts with enforcement being portrayed as a strong motivator to complement the other components of this effort.

Public Education

The City of Boston is unique when it comes to the behavior of drivers and pedestrians. The notorious jaywalker is second only to the infamous "Boston Driver." And while they are the source of much material for standup comics, the reality is that their behavior is no joke. Basic courtesy and compliance with the rules of the road are too often neglected on Boston's streets.

(Continued on next page)

Changing the behavior of Boston drivers and pedestrians will be perhaps the most crucial element of this initiative. Education, to heighten public awareness about the shared responsibility to obey the law and make the streets safer, will be disseminated through a public service media campaign, as well as training programs and community outreach efforts.

The advertising agency of Arnold Fortuna Lane has developed a multimedia campaign targeted toward the more than one million people who live in, work in or visit the city each day. The campaign will include TV, radio and outdoor advertising including billboards, transit vehicles and subway stations. In addition, materials and programs will be developed to train and educate special constituencies like school children, college students, the elderly, and special groups of drivers like delivery services, bicyclists and cab drivers.

The task force will seek private funding for production of the campaign ads. The local media will be asked to disseminate the materials as a public service. Major corporations will be asked to assist by distributing educational materials to their clients and employees.

Implementation Plan

All of the above activities will be implemented simultaneously and will serve to supplement and strengthen one another. Through on-going outreach and press events, the task force will maintain a high level of visibility. Fundraising efforts for those areas of the initiative that require non-governmental assistance are currently being pursued. Grants from both the federal government and private foundations are being sought for training and evaluation and funding will be solicited from private organizations to assist with production of the ad campaign.

Throughout the coming year, the City and the task force will pursue any and all available funding sources to develop ongoing outreach, training and education programs in our public

school, higher education institutions and local community programs for the elderly and other specific groups.

Summary

The City of Boston and members of this task force are committed to making Boston's streets safer for both pedestrians and drivers.

This pedestrian safety initiative outlined in the following report represents a major step toward that goal. The strength behind this initiative is reflected in the commitment of both time and resources of the City, the State and a broad range of private sector individuals and organizations. Supporting that commitment is a comprehensive, detailed strategy that approaches this problem from every angle and incorporates the ideas and perspectives of sometimes conflicting constituencies.

Over the course of the next year, the task force will work to broaden the interest and participation of other governmental agencies, the private sector and the walking and driving public to both improve the safety of our streets and to alter the behavior that contributes to unsafe roadways.

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PLEASE NOTE: That the deadline of 5:00 p.m., Wednesday of each week is ten days in advance of publication.

LOCAL HOMELESS MAN PUTTING THE PIECES OF HIS LIFE BACK TOGETHER AGAIN

By Tony Ferullo

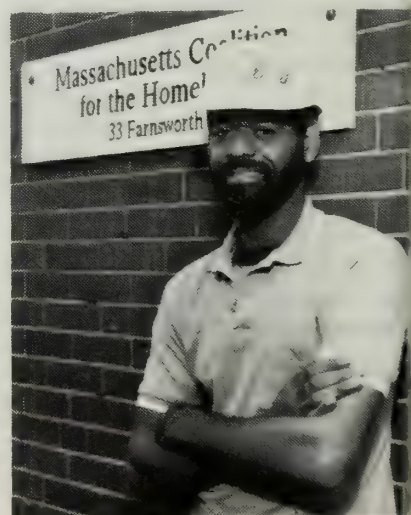
Taking a trip down memory lane is not a happy thought for Collin Binns.

And who could blame him! In his recent past, he has lost his job, his apartment, his car and good credit rating in domino-like fashion. If that wasn't enough hardship, his girlfriend left him, moving across the country along with their young daughter.

"It was a time in my life when nothing went right for me," said Binns, who lives in Dorchester. "No matter what I did, things got worse instead of better."

His string of bad luck reached its peak once he became homeless. Early this year, while searching for a place to help him, he walked into The Salvation Army in Cambridge — an agency supported by the United Way of Massachusetts Bay. In exchange for providing him with food and shelter, Binns volunteered to lend his services by working in the kitchen and loading food into the van.

"I'm very thankful what The Salvation Army did for me," said Binns 30. "They gave me a good feeling inside, so I wanted to help them in any way that I could."



One day, Binns was asked by The Salvation Army to go and pick-up a refrigerator at the Massachusetts Coalition for the Homeless, another United Way of Massachusetts Bay affiliated agency. Ironically, he worked that day for the Massachusetts Coalition for the Homeless picking up furniture around town and delivering it to its South Boston warehouse. He was employed there every so often until four months ago when he was offered a full-time job.

"The first time Collin came here, we knew he was a good worker," said Richard Kramer, Office Manager for the Massachusetts Coalition for the Homeless. "He takes a lot of pride in whatever job we give him. You can tell he wants to get his life back on track, and I respect that."

Some people shy away from challenges; others combat them head on. Collin Binns fits perfectly into the latter category.

"I've always been a self-motivated person," said Binns, who was born in Jamaica and came to the United States in 1973. "I have to keep active, that's why working for the Mass. Coalition for the Homeless is good for me. The people here make me feel welcome, and they gave me responsible things to do. That makes me happy."

One of Binns' current responsibilities is to drive to the Burlington Mall and the South Shore Mall to pick-up donated winter coats for homeless men, women and children. This project, titled "Operation Overcoat," is a collaborated effort of both malls, WSSH 99.5 FM Radio, the Massachusetts Coalition for the Homeless and the United Way of Massachusetts Bay. The goal is to raise 10,000 coats and make this winter a little bit warmer for people in need.

"Working on this project makes me feel good," said Binns. "It's great to be in a position where you can help people who really need it."

When Binns passes a homeless person in the street, he stops and takes notice. He can relate to them; what they see, what they hear, what

they feel. He can only hope that their desperate lifestyle improves as much as his has.

"Being homeless is terrible," said Binns. "It's a frustrating environment. The thing is that many people in a shelter can't get out; they have drug problems or mental problems that keep them there."

"Thank the Lord, I never had any of that to deal with. With the help of many people, I was able to get back on my feet and be a productive part of society. My life has been like a broken puzzle, but now the pieces seem to be coming together."

MWRA BOARD VOTES TO FILE SUIT AGAINST COMMONWEALTH

The Massachusetts Water Resources Authority Board of Directors voted today to file suit against the Commonwealth of Massachusetts claiming certain provisions of the Fiscal Year 1992 state budget constitute an illegal tax on MWRA ratepayers.

The specific items in the budget with which the Authority takes issue include:

- a \$120 million payment for certain water and sewer debts inherited by the MWRA in FY 1985, when the Metropolitan District Commission transferred to the new authority the responsibility for water and sewer services for 60 communities.

- certain watershed management expenses.

Robert J. Ciolek, MWRA Board member, who is also the Executive Director of the Boston Water and Sewer Commission, said: "The Authority's ratepayers, who already face substantial rate increases as a result of the court-ordered Boston Harbor Project and long-neglected maintenance and improvements to the regional water and sewer systems, cannot reasonably bear such excessive and unjustified costs."

"I believe our actions today are in the best interest of our ratepayers," said Charles Lyons, MWRA Board

member and Chairman of the Arlington Board of Selectmen. "By acting in solidarity with our member communities who have already filed a separate suit, it is our hope that the state — citizens and elected officials — will focus attention on the escalating water and sewer costs affecting more and more communities and regions throughout the Commonwealth."

The suit will be filed next week.

TWO HERALDED BOSTON AUTHORS IN HARVARD AUTHOR SERIES AT BPL

Two of Boston's most widely heralded new authors, Marcie Hershman, author of *Tales of the Master Race*, and Eileen Pollack, author of *The Rabbi in the Attic and Other Stories*, will read from their first books at the Boston Public Library in Copley Square on Wednesday evening, November 20th in the concluding program of the fall Harvard Book Store Café Author Series.

Hailed by Elie Wiesel, May Sarton, and James Carroll, *Tales of the Master Race* brings to life a small, unexceptional German town in the 1930s, where the corruptions to the Third Reich filter into ordinary existence. May Sarton says the book "introduces a formidable talent; it is the best most original novel to have come my way in years . . ."

Eileen Pollack's first collection of fiction focuses primarily on young girls growing up in small, upstate towns and has been described as a "wonderfully rich and thoughtful new collection, laced with wit and tenderness for human follies of all kinds."

The readings will be begin at 6 p.m. in the Rabb Lecture Hall and are free and open to the public; seating is limited. An autographing session and reception will take place at the Harvard Book Store Café on Newbury Street following the program. For more information, please call the Boston Public Library at 536-5400, Ext. 336.

GARRISON KEILLOR IN HARVARD AUTHOR SERIES AT BPL

Garrison Keillor, host of "A Prairie Home Companion" and "The American Radio Company" and author of *Lake Wobegon*, will discuss his latest work, *WLT: A Radio Romance*; as the Harvard Book Store Café Author Series continues in the Rabb Lecture Hall of the Boston Public Library in Copley Square on Tuesday evening, November 12th.

The new novel tells the story of radio station WLT (With Lettuce and Tomato), which was formed by the Soderbjerg brothers, Ray and Roy, in order to rescue their failing restaurant; they went on to become the "Sandwich Kings" of South Minneapolis. This is a comic, poignant, and slightly steamy novel by one of our best-loved authors.

The fall Harvard author series will conclude November 20th with Marcie Herschman, author of *Tales of the Master Race* and Eileen Pollack, the author of *The Rabbi in the Attic and Other Stories*.

The readings are held at 6 p.m. in the Rabb Lecture Hall and are free and open to the public. An autographing session and reception will

take place at the Harvard Book Store Café on Newbury Street following each program. For more information, please call the Boston Public Library at 536-5400, Ext. 336.

RETIREMENTS

September 30, 1991.

To Auditor:

The application for retirement of the following-named have been received to be effective on the dates noted, in accordance with sections 5, 6, 7, and 10, of chapter 32.

Frederick A. Waht, Penal, correction officer, 1-22-91.

Paul D. Linehan, Fire Department, fire fighter, 9-30-91.

Anna Anderson, School Department, cafeteria attendant, 6-30-91.

Constantino Buttiglieri, Inspectional Services Department, principal administrative assistant, 9-30-91.

James R. Chisholm, School Department, teacher, 6-30-91.

Cynthia Clark, School Department, cafeteria manager, 9-17-91.

Gloria Clarke, Long Island Hospital, attendant nurse, 8-4-91.

Paul Clasby, Fire Department, foreman, 9-30-91.

Thomas J. Colbert, School Department, teacher, 6-30-91.

Margaret Collyer, School Department, cafeteria attendant, 6-30-91.

William J. Coughlan, School Department, teacher, 6-30-91.

Eileen R. Dunne, School Department, teacher, 6-30-91.

James J. Duran, Police Department, multilith operator, 9-4-91.

Edmund P. Feloni, Police Department, captain, 9-30-91.

Louise M. Fitzgerald, Elderly Services, compositor, 9-30-91.

Theresa E. Freeman, School Department, cafeteria manager, 9-4-91.

Estelle Gamble, School Department, cafeteria manager, 7-17-91.

Florence Ghilardi, School Department, cafeteria manager, 9-30-91.

Eugene Guibault, Boston City Hospital, housekeeper, 8-27-91.

Thomas L. Johnson, Jr., Community School, recreational supervisor, 7-9-91.

Daniel E. Kearns, School Department, principal, 9-3-91.

Rev. James J. Keating, Fire Department, chaplain, 9-30-91.

Marilyn R. Kiely, School Department, principal, 9-5-91.

Carmila M. LaSala, School Department, cafeteria manager, 9-30-91.

Anita E. Marshall, Police Department, traffic supervisor, 6-30-91.

Frances P. McCormack, School Department, equipment manager, 9-30-91.

Thomas F. McGee, School Department, janitor, 9-2-91.

Johnnie McGhee, Public Works Department, maintenance mechanic, 7-24-91.

Josephine Michael, School Department, lunch monitor, 6-30-91.

Ruth L. Morgan, School Department, teacher, 9-3-91.

Martin J. Nee, Fire Department, lieutenant, 30-91.

Thomas E. Newcomb, Police Department, detective, 9-6-91.

James P. O'Day, School Department, department head, 8-31-91.

Catherine A. Piccinin, Police Department, traffic supervisor, 9-30-91.

Joseph A. Regan, Police Department, lieutenant, 9-30-91.

F. Audrey Reidy, Long Island Hospital, nurse, 7-13-91.

Kenneth F. Renaud, School Department, teacher, 6-30-91.



Something to
feel good about.

United Way

Marie Smolinsky, Boston City Hospital, staff nurse, 4-30-91.
 Audrey Stays, Boston Housing Authority, mg. manager, 8-26-91.
 Elizabeth Stevenson, School Department, principal clerk/secretary, 9-23-91.
 Kurt D. Stottmeier, Boston City Hospital, assistant director/laboratory, 9-1-91.
 Monica Sullivan, School Department, lunch monitor, 5-31-91.
 Angela Wilson, School Department, paraprofessional, 4-12-91.
 James J. Zanol, School Department, assistant administrator, 9-30-91.

Sincerely yours,
JAMES F. O'DONNELL,
Executive Officer.

FIRE DEPARTMENT ORDERS

October 25, 1991.

General Order No. 51

I. RETIREMENTS

The retirements of the following named members, in accordance with the provisions of Section 5, C32, G.L., will become effective 1700 hours, October 31, 1991:

Fire Lieutenant Frederick J. Barrett, Jr., Engine Company 49
 Fire Lieutenant Ralph Larato, Ladder Company 19
 Fire Fighter Edward L. Civitarese, T.M.R. Division.
 Fire Lieutenant Barrett was appointed to the department January 21, 1948 and promoted to Fire Lieutenant December 15, 1976. Fire Lieutenant Larato was appointed January 18, 1961 and promoted to Fire Lieutenant September 1, 1986. Fire Fighter Civitarese was appointed January 28, 1953.

All of these members leave the department with the best wishes of their associates.

II. RESIGNATION

The resignation of the following named member became effective 1700 hours, October 11, 1991:

Fire Fighter (Special Hazards Inspector) Donald L. Gatnik, Personnel/Medical.

III. PROMOTION TO FIRE LIEUTENANT

The following named members will be promoted to Fire Lieutenant and transferred to Personnel Division, effective 0800 hours, November 6, 1991:

Fire Fighter William G. Austin, Engine Company 17
 Fire Fighter Emmet P. Nichols, Ladder Company 10.

IV. TRANSFERS

The transfers of the following named members became effective 0800 hours, November 1, 1991:

Fire Lieutenant Maurice J. LaCascia, from Engine Company 2 to Marine Unit.
 Fire Lieutenant Benjamin E. Brown, Jr., from Engine Company 17 to Rescue Company 1.
 Fire Lieutenant Leo J. Fitzgibbon, from Personnel Division to Engine Company 49.
 Fire Lieutenant Peter J. Anastasia from Marine Unit to Personnel/Medical.
 Fire Fighter Courtney A. Fray, from Engine Company 5 to Engine Company 28.
 Fire Fighter Gregory P. Conlan, from Ladder Company 11 to Engine Company 53.

Fire Fighter William J. Hogan, from Ladder Company 1 to Ladder Company 10.

Fire Fighter Paul D. Manning, from Engine Company 16 to Engine Company 18.

Fire Fighter James A. Meehan, from Ladder Company 25 to Personnel/Medical.

Fire Fighter John T. Brignoli, from Ladder Company 7 to Personnel/Medical.

Fire Fighter Donald J. Rosemond, from Ladder Company 19 to Personnel/Medical.

Fire Fighter James R. Donovan, from Ladder Company 24 to Personnel/Medical.

Fire Fighter Thomas C. Barker, Jr., from Ladder Company 6 to Personnel/Medical.

Fire Fighter William D. Ceurvels, from Ladder Company 23 to Personnel/Medical.

Fire Fighter John F. Heaney, from Engine Company 7 to Personnel/Medical.

Fire Fighter James J. Cahill, from Engine Company 39 to Personnel/Medical.

Fire Fighter James A. Stokinger, from Personnel Division to T.M.R. Division.

V. CHANGE IN DESIGNATION OF FIRE ALARM BOXES

Effective 1800 hours, October 28, 1991, company commanders shall change the designation of the following numbered fire alarm boxes to read as follows:

33-1271 MBTA State Street Station
 Orange Line
 Northbound at State Street
 and Devonshire Street
 33-1272 MBTA State Street Station
 Orange Line
 Southbound, 306 Washington Street
 13-1334 One Bowdoin Square Building
 1 Bowdoin Square
 12-1667 Boston City Hospital
 Maternity Building
 East Concord Street
 13-2373 Longwood Rehabilitation Center
 53 Parker Hill Avenue
 15-2373 Richardson Hall
 47 Parker Hill Avenue
 12-4185 The Jesuit Center
 24 Cambridge Street

VI. FIRE ALARM BOXES ESTABLISHED

The following numbered fire alarm boxes will be established, effective 1800 hours, October 28, 1991. Company commanders shall insert the running cards issued with this order in their proper sequence.

13-1364 Boston African-American
 National Historic Site
 46 Joy Street
 17-1534 Garden Office Building
 250 Boylston Street
 (SPECIAL RESPONSE)
 12-1646 Boston University Medical Campus
 609 Albany Street
 19-2235 US Postal Service
 Roxbury Branch
 55 Roxbury Street
 13-3358 Franklin Park Zoo
 African Tropical Forest Pavilion
 12-7276 Suffolk County House of Correction
 Tower Building
 20 Bradston Street
 (SPECIAL RESPONSE)
 13-7276 Suffolk County House of Correction
 Building 3 (Enter South Bay Avenue
 and Topeka Street)
 14-7276 Suffolk County House of Correction
 Building 5 & 6 (Enter South Bay Avenue
 and Topeka Street)

VII. CHANGE IN RESPONSE

Effective immediately, company commanders shall make the following change in response:

6311 Add Rescue 1 on first alarm

VIII. COMMENDATIONS

The Fire Commissioner is pleased to commend Fire Fighter Jay Greene, Engine Company 2, for his actions while off duty, in applying pressure to a victim's stab wound without self protection, at 1592 Blue Hill Avenue on September 27, 1991, Incident No. 32789, and makes this commendation a part of his personnel folder.

The Fire Commissioner is pleased to commend Fire Fighter Steven L. Bush, Engine Company 51, for his actions while off duty, in performing unprotected CPR on a cardiac arrest victim at 324 Chestnut Hill Avenue, Incident No. 33391 on October 2, 1991, and makes this commendation a part of his personnel folder.

FIRE DEPARTMENT ORDERS

November 4, 1991.

General Order No. 53

I. RETIREMENTS

The retirements of the following named members, in accordance with the provisions indicated, became effective 1700 hours, October 31, 1991:

Fire Lieutenant (Equipment, Safety, Research Officer) Paul H. Dewan, Jr., Ladder Company 17, S7-94, C32, G.L.

Foreman of Linemen and Cablesplitters John C. Miller, Special Service Division, S7, C32, G.L.

Fire Lieutenant Dewan was appointed to the department February 19, 1969, promoted to Fire Lieutenant February 16, 1977 and appointed Equipment, Safety, Research Officer February 15, 1984. Foreman of Linemen and Cablesplitters Miller was appointed August 20, 1958 and promoted to Foreman of Linemen and Cablesplitters June 17, 1987.

Both of these members leave the department with the best wishes of their associates.

II. PROMOTION TO FIRE LIEUTENANT

The following named member will be promoted to Fire Lieutenant and transferred to Personnel Division, effective 0800 hours, November 6, 1991:

Fire Fighter Eugene P. Irwin, Jr., Engine Company 7.

III. SUSPENSION

In accordance with the provisions of Section 20.10 of the Rules and Regulations of the Boston Fire Department, Fire Lieutenant Austin L. Jackson of Engine Company 41 was suspended, without pay, for two tours effective 0800 hours, October 28, 1991 and continuing to 0800 hours, October 30, 1991, and was assigned two eight hour tours of clerical duty at Headquarters in lieu of in-house discipline for violation of Rule 18.44(f) of the Rules and Regulations of the Boston Fire Department.

IV. HAZARDOUS BUILDINGS

The building located at 112 Bunker Hill Street, Charlestown, District 3, is in hazardous condition. There is loose masonry over windows. Floors near the windows are rotted due to weather conditions. The running track on the

(Continued on next page)

third floor is hanging precariously over the second floor. Windows are covered with plywood. Extreme caution must be taken at all times during fire fighting operations at this location. This building has been posted.

The building located at 176 Everett Street, District 1, is in hazardous condition. There are holes in the first floor and roof. The rear wall is burned out.

Extreme caution must be taken at all times during fire fighting operations at this location. This building has been posted.

V. HIGH COMMENDATION

On October 9, 1991, Box 2293 was struck for a fire at 81 Walnut Park, a three-story brick and wood apartment building. Incident No. 34246.

Upon arrival, District 9 observed fire and smoke showing from a third floor window. A male adult was leaning out an adjacent window holding a child and appearing ready to drop him. Heavy smoke was pushing out behind them. An additional report stated there were two daughters in an adjacent bedroom. Upon report of the first due ladder company being at another incident and Rescue Company 2 out of service, two members of Engine Company 42 were ordered to begin primary search and rescue operations on the third floor.

Fire Fighters James M. Doyle and Anthony Green of Engine Company 42 proceeded to the fire floor, encountering heavy smoke and heat. Entering the apartment they observed a room involved in fire and extending out at ceiling level. Crawling low to avoid fire and heat they went past the room on fire. Fire Fighter Doyle went straight ahead into a bedroom to assist and calm the adult and child at the window. Fire Fighter Green went left down the hallway to the adjacent bedroom. The search for the two female occupants proved negative. Fire Fighter Green then proceeded back and assisted Fire Fighter Doyle in the removal of the adult and child to the outside.

Because both members performed this search and rescue at great personal risk and under difficult conditions before ventilation had begun and lines of hoses placed into operation, the Fire Commissioner is pleased to highly commend Fire Fighters James M. Doyle and Anthony Green of Engine Company 42 and refers their cases to the Board of Merit for further consideration.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

LAW DEPARTMENT

Contract No. 1861-92
June 28, 1991

Legal Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Walter B. Prince, Esquire, an attorney

with the law firm of Peckham, Lobel, Casey, Prince & Tye, located at 585 Commercial Street, Boston, MA 02109 for legal services on behalf of the City of Boston. This contract is exempt from the provisions of G.L. c. 30B, and is awarded under the authority of the City Charter.

Under the terms of the contract, Attorney Prince will provide services as defense counsel in matters requiring outside assistance in the case entitled *Broderick v. Roache, et al.*, C.A. No. 90-11500-MA in Suffolk Superior Court. Attorney Prince is uniquely qualified to do this work because of his long-term association with the case and his experience in civil rights matters.

Compensation under this contract shall not exceed ten thousand dollars (\$10,000) to be paid at the rate of one hundred dollars (\$100) per hour, which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 1, 1991 to June 30, 1992.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,

Joseph I. Mulligan,
Corporation Counsel.

Contract No. 1852-92
June 4, 1991

Legal Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to the Suffolk County Sheriffs located at 11 Beacon Street, Room 309, Boston, MA 02108 for the service of civil process. This contract is exempt from Chapter 30B and is awarded under the City Charter.

Under the terms of the contract, the contractor will serve civil process for the Law Department and the Tax Title Division of the Law Department.

The contractor is specially qualified to do this work because they are county officers appointed with the authority to serve civil process and their services have been exemplary in the past.

The compensation under this contract shall not exceed three thousand dollars (\$3,000), which I have determined to be reasonable for the work to be performed. The rates charged are determined by law. The term of this contract shall be from July 1, 1991 through June 30, 1992.

Because these county officers are appointed with the authority to serve civil process and the reasonable cost of these services, I believe that public advertising would serve no useful purpose.

Very truly yours,

Joseph I. Mulligan,
Corporation Counsel.

Legal Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to the law firm of Murphy, DeMarco & O'Neil located at 20 Custom House Street, Boston, MA 02110 for legal services on behalf of the City of Boston. This contract is exempt from the provisions of G.L. c. 30B, and is awarded under the authority of the City Charter.

Under the terms of the contract, the firm will provide representation of the Mayor's Office of

Consumer Affairs and Licensing ("MOCAL") the *Highland Tap* case. This firm is uniquely qualified to do this work as they have the required expertise in constitutional and civil rights matters and has been involved in the case since 1988.

Compensation under this contract shall not exceed five thousand dollars (\$5,000.00), to be paid at the rate of one hundred and twenty-five dollars (\$125) per hour, which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 1, 1991 to June 30, 1992.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,

Joseph I. Mulligan,
Corporation Counsel

Investigative Services

1869-92

June 26, 1991

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award contracts to the following firms for confidential investigative services:

Legal Investigative Consultants, Inc.
12 Rob Larsen Lane
North Attleboro, MA 02763

Alpha Detective Agency, Inc.
1483 Dorchester Avenue
Dorchester, MA 02122

First Security, Inc.
Trafalgar Square
393 D Street
Boston, MA 02210

These contracts are exempt from the provisions of G.L. c. 30B because they are for confidential investigative services in anticipation of litigation and are, therefore, awarded under the authority of the City Charter.

Under the terms of these contracts, the contractors will perform investigative, examination, inspection functions as directed by the Corporation Counsel or his designee, and provide oral and written reports as may be requested from time to time. The specialized nature of these services requires the expertise which these contractors are able to provide and which is needed for effective litigation strategy and results. The contractors are uniquely qualified to do this work because they will provide personnel with requisite education, training and experience to perform the stated functions. They were selected based upon their reputation and demonstrated experience and competency.

Compensation under this contract shall not exceed twenty-one thousand dollars (\$21,000) per annum at an hourly rate of forty-five (\$45) per hour for actual time. Also included in the contract amount for reimbursement of necessary and reasonable expenses incurred in the performance of the contracts, subject to prior Law Department approval. I have determined the hourly rate of compensation to be reasonable for the work to be performed. The term of these contracts shall be from July 1, 1991 through June 30, 1992.

Because of the professional nature of the services to be performed and the reasonable cost of the services to be provided and because of the importance of not jeopardizing the security and confidentiality of these services, it is my opinion that public advertising would serve no useful purpose.

Very truly yours,
Joseph I. Mulligan,
Corporation Counsel.

CITY OF BOSTON CODE AND ORDINANCES BOOK

CITY CLERK

The City Clerk's office is now offering for sale the *Code of Boston Code, Volume I Ordinances*, with supplements through 1990, at one hundred twenty-dollars (\$125.00) per copy.

The new Code contains several new features designed to make it easier to use:

- A new numbering system provides chapters on a topical basis.
 - Subsection headings have been inserted for clarity and ease.
 - Each page has been numbered, and the numeration corresponds with the chapter designation. For example, Chapter V starts on page 501 and allows for 100 pages to be used in that chapter.
 - Each chapter starts on a new page, on the right side of the Code to allow for supplementation and growth of the prior chapter.
- Additional supplements will be provided at a reasonable price on an annual basis.

The updated Code should prove to be a valuable resource to attorneys practicing in Boston. Copies may be obtained at this office, Boston City Hall, Room 100, with a payment by check, payable to the City of Boston, in the amount of one hundred twenty-dollars.

Sincerely,
PATRICK F. McDONOUGH,
City Clerk.

ADVERTISEMENT CITY OF BOSTON/COUNTY OF SUFFOLK

SUFFOLK COUNTY SHERIFF'S DEPARTMENT

SUFFOLK COUNTY HOUSE OF CORRECTION

Invitation for Sealed Bids for the Performance of the Following Work: To Provide Rubbish Removal Services at the Suffolk County House of Correction at South Bay for FY92.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Sheriff (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Suffolk County Sheriff's Department, 200 Nashua Street, Boston, MA 02114, commencing at 9:00 A.M. on November 18, 1991. Invitations For Bids shall be available until the time of bid opening.

All bids shall be filed simultaneously no later than December 2, 1991, at 4:00 P.M., Boston time, at the office of the Official, and at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$100.00 shall be required from each bidder.

A performance bond in the amount of \$1,000 shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on December 2, 1991, at the Suffolk County Jail, 200 Nashua Street, Boston, MA 02114.

The award of any contract shall be subject to the approval of the Mayor of Boston and the Official.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids or any item or items thereof.

ROBERT C. RUFO,
Sheriff of Suffolk County.

(Nov. 18.)

READVERTISEMENT THE SCHOOL COMMITTEE OF THE CITY OF BOSTON

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

Invitation for Bids for Various Plumbing Repairs at Madison Park High School, Boston Technical High School and Hubert Humphrey Center, 55 New Dudley Street, Roxbury, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Various Plumbing Repairs at Madison Park High School, Boston Technical High School and Hubert Humphrey Center," at an estimated cost of \$10,000.

SCOPE OF WORK: In general includes: plumbing and all other related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, November 21, 1991, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Friday, December 6, 1991, at which time and place respective bids opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority

participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

ROBERT R. ROY, *Director,*
Facilities Management.

(Nov. 18.)

ADVERTISEMENT CITY OF BOSTON/COUNTY OF SUFFOLK

SUFFOLK COUNTY SHERIFF'S DEPARTMENT

SUFFOLK COUNTY HOUSE OF CORRECTION

Invitation for Sealed Bids for the Performance of the Following Services and/or Supplies: To Provide Plumbing Repair and Maintenance Services, at the Suffolk County House of Correction at South Bay for FY92.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Sheriff (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Suffolk County Sheriff's Department, 200 Nashua Street, Boston, MA 02114, commencing at 9:00 A.M. on November 25, 1991. Invitations For Bids shall be available until the time of bid opening.

All bids shall be filed simultaneously no later than December 9, 1991, at 4:00 P.M., Boston time, at the office of the Official, and at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$100.00 shall be required from each bidder.

A performance bond in the amount of \$1,000 shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on December 9, 1991, at the Suffolk County Jail, 200 Nashua Street, Boston, MA 02114.

The award of any contract shall be subject to the approval of the Mayor of Boston and the Official.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids or any item or items thereof.

ROBERT C. RUFO,
Sheriff of Suffolk County.

(Nov. 18.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

**SUFFOLK COUNTY
SHERIFF'S DEPARTMENT**

**SUFFOLK COUNTY
HOUSE OF CORRECTION**

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
To Provide Fire and Safety Equipment Repair
and Maintenance Services, at the Suffolk
County House of Correction at South
Bay for FY92.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Sheriff (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Suffolk County Sheriff's Department, 200 Nashua Street, Boston, MA 02114, commencing at 9:00 A.M. on November 18, 1991. Invitations For Bids shall be available until the time of bid opening.

All bids shall be filed simultaneously no later than December 2, 1991, at 4:00 P.M., Boston time, at the office of the Official, and at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$100.00 shall be required from each bidder.

A performance bond in the amount of 100% of the contract price shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on December 2, 1991, at the Suffolk County Jail, 200 Nashua Street, Boston, MA 02114.

The award of any contract shall be subject to the approval of the Mayor of Boston and the Official.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids or any item or items thereof.

ROBERT C. RUFO,
Sheriff of Suffolk County.

(Nov. 18.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

**SUFFOLK COUNTY
SHERIFF'S DEPARTMENT**

**SUFFOLK COUNTY
HOUSE OF CORRECTION**

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
To Provide Fence Repair and Maintenance
Services at the Suffolk County House of
Correction at South Bay and Deer Island for
FY92.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Sheriff (the Official), invites sealed bids for the performance of the work

generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Suffolk County Sheriff's Department, 200 Nashua Street, Boston, MA 02114, commencing at 9:00 A.M. on November 12, 1991. Invitations For Bids shall be available until the time of bid opening.

All bids shall be filed simultaneously no later than November 26, 1991, at 4:00 P.M., Boston time, at the office of the Official, and at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$100.00 shall be required from each bidder.

A performance bond in the amount of \$1,000 shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on November 26, 1991, at the Suffolk County Jail, 200 Nashua Street, Boston, MA 02114.

The award of any contract shall be subject to the approval of the Mayor of Boston and the Official.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids or any item or items thereof.

ROBERT C. RUFO,
Sheriff of Suffolk County.

(Nov. 18.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS
AND MATERIALS**

**Invitation for Bids to Perform Oil Tank
Tightness Test in Various Schools.**

The School Committee of the City of Boston, acting by the Senior Structural Engineer of the Department of Planning and Engineering, hereinafter referred to as the Awarding Authority, invites, in accordance to G.L. c. 30B, sealed bids to perform oil tank tightness test in various schools.

PLANS AND SPECIFICATIONS will be available on or about Thursday, November 21, 1991 at the Department of Planning and Engineering, 26 Court Street, Boston, Mass., and may be obtained until the bid opening date. Bids will be opened at 12:00 noon on Friday, December 6, 1991 in the office of the Department of Planning and Engineering.

The bid, in general, includes precision leak detection on 93 tanks located in 76 schools and perform all related work as specified.

EVERY BID MUST BE:

(A) Submitted on a form obtained from the Awarding Authority;

(B) Signed by the bidder;

(C) Accompanied by a 5 percent bid deposit in the form of cash or a certified check, or a treasurer's check payable to the City of Boston or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth;

(D) Placed in a sealed envelope(s) plainly marked with the description of the work to be done;

(E) Filed at the Office of the Awarding Authority before 12 noon on the bid date as stated above and a duplicate of the bid (without bid deposit) must also be filed with the City Auditor, Mezzanine Area Boston City Hall, BEFORE the time shown above for the opening of bids. THE NAME OF THIS DEPARTMENT, THE TITLE OF THE BID, AND THE BID OPENING DATE MUST BE MARKED ON THE ENVELOPE TO CITY AUDITOR.

A performance bond, and also a labor and materials or payment bond, of a surety company satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

ROBERT R. ROY, Director,
Facilities Management

(Nov. 18.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

**SUFFOLK COUNTY
SHERIFF'S DEPARTMENT**

**SUFFOLK COUNTY
HOUSE OF CORRECTION**

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
To Provide Fire Alarm Testing and Maintenance
Services at the Suffolk County House of
Correction at South Bay for FY92.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Sheriff (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Suffolk County Sheriff's Department, 200 Nashua Street, Boston, MA 02114, commencing at 9:00 A.M. on November 12, 1991. Invitations For Bids shall be available until the time of bid opening.

All bids shall be filed simultaneously no later than November 26, 1991, at 4:00 P.M., Boston time, at the office of the Official, and at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$100.00 shall be required from each bidder.

A performance bond in the amount of \$1,000 shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on November 26, 1991, at the Suffolk County Jail, 200 Nashua Street, Boston, MA 02114.

The award of any contract shall be subject to the approval of the Mayor of Boston and the Official.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids or any item or items thereof.

ROBERT C. RUFO,
Sheriff of Suffolk County.

(Nov. 18.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Provide Professional Services for the
Translation of Zone Tabloids.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, November 18, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid shall be plainly marked "Bids to Provide Professional Services for the Translation of Zone Tabloids, Boston Public Schools, Bid Date: Tuesday, December 3, 1991." and shall be filed simultaneously no later than Tuesday, December 3, 1991 at twelve o'clock noon (Boston Time) at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation for Bids and the contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 shall be required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, December 3, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Nov. 18, 25.)

**ADVERTISEMENT
TRUSTEES OF HEALTH & HOSPITALS
OF THE CITY OF BOSTON, INC.**

INVITATION FOR BIDS

The Trustees of Health & Hospitals of the City of Boston, Inc., hereinafter referred to as the Awarding Authority, hereby invites sealed bids for providing the following: Consultant for Family Care Program in accordance with specifications accompanying the proposal forms which may be obtained from the Purchasing Department of the Trustees of Health and Hospitals located at 1010 Massachusetts Avenue, Boston, MA 02118, on Monday, November 18, 1991, on or after twelve noon, Boston time. A mandatory pre-offers conference will be held at Three (3:00) p.m. on Tuesday, November 26, 1991 at the above address.

Bidders are required to leave at the above office their bid proposal, accompanied by a bid deposit in the form of a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the Trustees of Health and Hospitals of the City of Boston, Inc., or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority, and conditioned upon the faithful performance by the principal of the agreements contained in the bid, in the sum of \$500; to become the property of the Trustees of Health and Hospitals of the City of Boston, Inc., if the proposal after acceptance is not carried out. The proposal must be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done.

Proposals must be submitted by Friday, December 13, 1991, at two-thirty p.m., Boston time, in the Purchasing Department, 1010 Massachusetts Avenue, Boston, Mass. No bids will be accepted after 2:30 p.m. The successful bidder must furnish a check in the amount of one dollar (\$1) payable to the Trustees of Health and Hospitals of the City of Boston, Inc. for the faithful performance of the contract, or the amount required as per the specifications.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any bid, and to award the contract as it deems to be in the public interest.

**TRUSTEES OF HEALTH AND HOSPITALS
OF THE CITY OF BOSTON, INC.**

By WILLIAM B. DUNSFORD,
Purchasing Manager.

(Nov 18, 25.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Printing of Zone Tabloids.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, November 18, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid shall be plainly marked "Bids for the Printing of Zone Tabloids, Boston Public Schools, Bid Date: Thursday, December 5, 1991." and shall be filed simultaneously no later than Thursday, December 5, 1991 at twelve o'clock noon (Boston Time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation for Bids and the contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 shall be required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Thursday, December 5, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

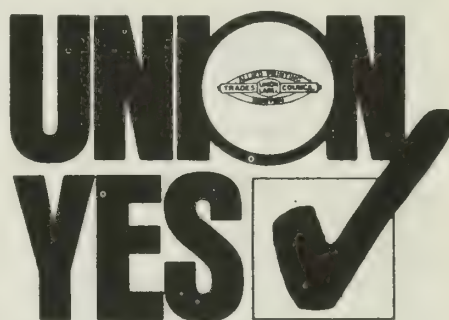
The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Nov. 18, 25.)



**ADVERTISEMENT
CITY OF BOSTON**

TREASURY DEPARTMENT

NOTICE TO BIDDERS

The City of Boston, acting through its Collector-Treasurer, invites sealed bids for the provision of consulting services in connection with the city's linked deposit banking program. Bidders must hold a doctorate in economics. The services will include providing recommendations regarding the program's evaluation system and report format.

Bids will be received until December 3, 1991 at which time bids will be publicly opened and read aloud in the Conference Room of the office of the Collector-Treasurer, Room M-5, City Hall. A duplicate bid must be supplied to the City Auditor in Room M-4, City Hall.

Invitation for bids may be obtained from the office of the Collector-Treasurer, Boston City Hall, Room M-5, Boston, MA 02201, between the hours of 9 a.m. to 5 p.m. Notice of award will be given within 90 business days.

The City of Boston reserves the right to reject any or all bids.

**CITY OF BOSTON,
TREASURY DEPARTMENT,**

LEE F. JACKSON,

Collector-Treasurer.

(Nov. 18, 25.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

**SUFFOLK COUNTY
SHERIFF'S DEPARTMENT**

**SUFFOLK COUNTY
HOUSE OF CORRECTION**

**Invitation for Sealed Bids for the Performance
of the Following Work: To Provide Repair
and Maintenance Services for the Institu-
tion Locks and Keys at the Suffolk County
House of Correction at South Bay for FY92.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Sheriff (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Suffolk County Sheriff's Department, 200 Nashua Street, Boston, MA 02114, commencing at 9:00 A.M. on November 18, 1991. Invitations For Bids shall be available until the time of bid opening.

All bids shall be filed simultaneously no later than December 2, 1991, at 4:00 P.M., Boston time, at the office of the Official, and at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$100.00 shall be required from each bidder.

A performance bond in the amount of \$1,000 shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on December 2, 1991, at the Suffolk County Jail, 200 Nashua Street, Boston, MA 02114.

The award of any contract shall be subject to the approval of the Mayor of Boston and the Official.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids or any item or items thereof.

ROBERT C. RUFO,
Sheriff of Suffolk County.

(Nov. 18.)

**ADVERTISEMENT
TRUSTEES OF HEALTH & HOSPITALS
OF THE CITY OF BOSTON, INC.**

**REQUEST FOR PROPOSALS
PUBLIC REALTIONS COUNSEL
BOSTON DRUG TREATMENT
IMPROVEMENT PROJECT (BDTIP)**

The Trustees of Health & Hospitals of the City of Boston, Inc., hereinafter referred to as the Awarding Authority, hereby requests sealed proposals for providing a range of consulting services associated with development of public awareness of promotion of attitude changes on the subjects of (1) availability of publicly funded substance abuse treatment services; (2) recognition of the net worth of substance abuse treatment in individual and local economic impact terms; (3) addiction as a treatable disease; (4) addicted persons as potentially

valuable family, neighborhood, and community resources. Said services are to be provided over the period December 15, 1991 — June 15, 1993, unless otherwise amended. Proposals must conform to specifications contained in a Request for Proposals packet which may be obtained from the Office for Treatment Improvement (OTI), 20 Church Street, 3rd Floor, Boston, Massachusetts 02116 on Monday, November 18, 1991 on or after twelve noon, Boston time.

Offerors are required to leave at the above office their bid proposal, accompanied by a bid deposit in the form of a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the Trustees of Health and Hospitals of the City of Boston, Inc., or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority, and conditioned upon the faithful performance by the principal of the agreements contained in the bid, in the sum of Two Hundred Fifty Dollars (\$250.00) to become the property of the Trustees of Health and Hospitals of the City of Boston, Inc., if the proposal after acceptance is not carried out. The proposal must be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done.

Offerors must demonstrate at least seven years' experience in campaign planning and development, preferably in the public sector; experience with conducting, analyzing and reporting market research with multiple targeted audience segments as a prelude to creative development of campaign messages; experience with producing creative advertising; experience with developing campaigns with multiple language requirements; and familiarity with federal, state and charitable organizations promoting AOD-related efforts likely to impact upon the Boston market. All activities below are held at the Office for Treatment Improvement.

An original and four (4) copies of completed proposals must be submitted by 12:00 Noon on Tuesday, December 3, 1991. No proposals will be accepted after 12:00 Noon.

**Office of Treatment Improvement
20 Church Street, 3rd Floor
Boston, MA 02116**

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all proposals if it deems to be in the public interest to do so. Funding is subject to appropriation by the BDTIP.

**TRUSTEES OF HEALTH AND HOSPITALS
OF THE CITY OF BOSTON, INC.,**
By **WILLIAM B. DUNSFORD,**

Purchasing Manager.

(Nov 18.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Sealed Bids for Procurement of
the Following Services and/or Supplies:
BID No. 560 MICROSCOPES**

The City of Boston (the City), acting by its Board of Health and Hospitals and its Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may

be obtained at the Office of Contract Management, 3rd Floor Administration Building, Boston City Hospital, 818 Harrison Ave., Boston, Ma. 02118, commencing at 9:00 A.M. on Monday, November 18, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bid shall be filed simultaneously no later than Tuesday, December 10, 1991 at Twelve Noon (12:00) at the office of the City Auditor, Room M-4, City Hall, Boston, Ma. 02201, and at the office of the Official, 818 Harrison Ave., Boston, Ma. 02118.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$20.00 Non-Refundable shall be required from each bidder.

A performance bond in the amount of N/A shall be required from the successful bidder.

Sealed bids shall be publicly opened by the official on Tuesday, December 10, 1991 at Twelve Noon (12:00).

The award of any contract shall be subject to the approval of the Mayor of Boston and the Commissioner of the Department of Health and Hospitals.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids, or any items.

By **JUDITH KURLAND,**
Commissioner.

(Nov. 18.)

1 9 9 1

**UNITED WAY
CAMPAIGN**

PROGRESS REPORT

\$17.1 MILLION



OUR GOAL \$49 MILLION

**SOMETHING TO FEEL
GOOD ABOUT**

**ADVERTISEMENT
CITY OF BOSTON**

BOSTON TRANSPORTATION DEPARTMENT

Proposals for Installation of Traffic Signal Foundations, Handholes, Underground Conduits, Loop Detectors and Pedestrian Ramps.

The City of Boston, acting by the Commissioner of Transportation hereinafter referred to as the Commissioner, with offices at Room 721, New City Hall, invites proposals for Installation of Traffic Signal Foundations, Handholes, Underground Conduits, Loop Detectors and Pedestrian Ramps.

A performance bond and also a payment bond, each of a surety company satisfactory to the Commissioner and each in the sum of 100 percent of the contract price will be required of the successful contractor. Forms of proposals may be obtained at Room 721, New City Hall. Each proposal should be filled out, signed, enclosed in an envelope, sealed, marked "Proposal for Installation of Traffic Signal Foundations, Handholes, Underground Conduits, Loop Detectors and Pedestrian Ramps," one copy of which is to be left at Room 721, New City Hall, before 12 noon on Tuesday, December 3, 1991, with a certified check or bid bond in the amount of five percent (5%) of bid price payable to and to become the property of the City if the proposal after acceptance is not carried out. The proposals will then and there be publicly opened and read.

Proposals must be made in duplicate, the sealed duplicate, without check, to be deposited by the bidder with the City Auditor previous to the time aimed for opening the bids. If the unit price of any item appears to the Commissioner to be abnormally high or low, it may lead to the rejection of the proposal. The rate per hour of wages to be paid to mechanics, teamsters, chauffeurs and laborers in the work to be performed under the contract shall not be less than the rate of wages in the schedule determined by the Commissioner of Labor and Industries of the Commonwealth, a copy of which is annexed to the form of contract referred to herein. Copies of said schedule may be obtained, without cost, upon application therefor at the office of the Commissioner. Before commencing performance of this contract, the Contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law so called) to all persons to be employed under this contract, and shall continue such insurance in full force and effect during the term of this contract. The undersigned reserves the right to reject any or all proposals or to accept any proposal or any item of a proposal should he deem it to be for the best interest of the City so to do.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract. The workforce requirement (employee man hour ratios per trade) for this contract are as follows: Minority — 25 percent; Boston resident — 50 percent; female — 10 percent.

No bid for the award of this project will be considered acceptable unless the contractor complies with the following requirements for minority business enterprise utilization. Pursuant to the supplemental minority participation section of the City of Boston contract, the con-

tractor must give satisfactory assurance that at least 20 percent of this bid price shall be expended for minority business enterprise; the contractor must give satisfactory assurance that at least 0 percent of this bid price shall be expended for women's business enterprise. For the purposes of this paragraph, the term minority/women's business enterprise means a business organization in which 51 percent of the beneficial ownership is held by one or more minority persons (Black, Hispanic, Oriental or American Indians).

Included with the contract documents are copies of the "Minority Business Utilization Form," "Minority Business Identification Statement," "Minority Business Utilization Progress Report" and the "Minority Business and the General Contractor's Letter of Intent."

Each contractor must complete, sign and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal. The three lowest responsive bidders are required to submit a Minority Business and General Contractor's Letter of Intent. The Letter of Intent shall be completed and signed by the minority business enterprise and the general contractor within five days after the time set for receiving bids. At the request of the City, one or more of three lowest bidders may also be required to submit a minority business identification statement.

Contractors shall also avail themselves of the list of minority businesses to be provided by the City through the Office of Minority Business enterprise to facilitate compliance with these requirements.

A pre-bid conference will be held on Tuesday, November 26, 1991 at 10 a.m. in Transportation Dept., City Hall, Room 721.

RICHARD A. DIMINO,
Commissioner.

(Nov. 18.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Purchase of Miscellaneous Television Equipment.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, November 11, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for the Purchase of Miscellaneous Television Equipment, Boston Public Schools, Bid Date: Wednesday, December 4, 1991" and shall be filed simultaneously no later than Wednesday, December 4, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, December 4, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(Nov. 11, 18.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

**SUFFOLK COUNTY
SHERIFF'S DEPARTMENT**

**SUFFOLK COUNTY
HOUSE OF CORRECTION**

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: To Provide Extermination Services, primarily for Roach and other insect infestation, at the Suffolk County House of Correction at South Bay for FY92.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Sheriff (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Suffolk County Sheriff's Department, 200 Nashua Street, Boston, MA 02114, commencing at 9:00 A.M. on November 18, 1991. Invitations For Bids shall be available until the time of bid opening.

All bids shall be filed simultaneously no later than December 2, 1991, at 4:00 P.M., Boston time, at the office of the Official, and at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$100.00 shall be required from each bidder.

A performance bond in the amount of \$1,000 shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on December 2, 1991, at the Suffolk County Jail, 200 Nashua Street, Boston, MA 02114.

The award of any contract shall be subject to the approval of the Mayor of Boston and the Official.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids or any item or items thereof.

ROBERT C. RUFO,
Sheriff of Suffolk County.

(Nov. 18.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**Invitation to Bid for Printing of Various Vinyl
Stickers, Paper Stickers, and Cardboard
Signs.**

The Commissioner of Public Works of the City of Boston invites bids for provision of printing of various vinyl stickers, paper stickers, and cardboard signs promoting the department's recycling program during the period December 1, 1991 to June 30, 1992.

The successful bidder will provide, on a task order basis, those items as specified in the bid page(s) and as outlined in the Specifications. The Commissioner of Public Works has determined that there is little or no risk of default or unsatisfactory performance by the vendor/contractor, therefore a performance bond will not be required.

The contract documents and forms for bids may be obtained at Room 714 (Contract Office), City Hall, during normal business hours (9 a.m. to 5 p.m., Monday to Friday) beginning November 12, 1991 and continuing until the bid opening date specified below. There will be a charge of five dollars (\$5), NOT REFUNDABLE, for each set of contract documents taken out.

The contract documents consist of an Original Bid book and an Auditor's copy. The Original Bid book should be signed, a certified, treasurer's, or cashier's check in the amount of the bid guaranty attached, enclosed in an envelope, sealed, clearly marked "Bids for Printing of Various Vinyl Stickers, Paper Stickers, and Cardboard Signs for the period December 1, 1991 to June 30, 1992," and left at Room 714 (Contract Office), City Hall, before 2 p.m. of Wednesday, November 27, 1991. All bids must be from bidders of record (those who have purchased contract documents) on file at Room 714, City Hall. Bid guaranty shall consist of a bid deposit of five (5) percent of the total bid price, but in no event less than one hundred dollars (\$100) nor more than fifty thousand dollars (\$50,000). The Auditor's Copy of the bid, without check, shall be sealed in an envelope marked as specified above and deposited by the bidder with the City Auditor (Room M-4, City Hall) previous to the time named for opening of bids.

Bids will be accepted until 2 p.m. Wednesday, November 27, 1991. The bids will then be publicly opened and read in the Conference Room, 714A, City Hall. The maximum time for acceptance of a bid by the Commissioner of Public Works is ninety (90) days after the opening of bids. The Commissioner, acting for the City of Boston, reserves the right to reject any and all bids.

Anti-discrimination Provisions. During the performance of this contract the general contractor shall agree and shall require that his subcontractors (if any) agree to the following:

In connection with the performance of work under this contract the contractor shall not discriminate against any employee or applicant for employment because of race, color, religious creed, national origin, age or sex. The aforesaid shall include but not be limited to: employment, recruitment, advertising, upgrading, demotion or transfer, layoff, termination, rates of pay or other compensation, conditions or privileges of employment, and selection for apprenticeship.

Before commencing performance of this contract, the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General

Laws (Workmen's Compensation Law, so-called) to all persons to be employed under this contract and shall continue such insurance in full force and effect during the term of this contract.

JOSEPH F. CASAZZA,
Commissioner.

(Nov. 11, 18.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on November 18, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

CANCELLATION

Bid No. 171 — (Re-Ad) LAWN, GARDEN, ROAD-SIDE & MAINTENANCE EQUIPMENT to BOSTON PARKS & RECREATION DEPARTMENT — Bid Opening Date: Tuesday, November 25, 1991. (Commodity Code: 515-99; Buyer No. 1.)

Bid No. 172 — BUILDING MATERIALS/LUMBER to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, December 2, 1991 (Commodity Code: 540-99; Buyer No. 1.)

Bid No. 173 — MOBILE RECYCLE CENTER to the BOSTON TRANSPORTATION DEPARTMENT — Bid Opening Date: Tuesday, December 3, 1991 (Commodity Code: 075-99; Buyer No. 6.)

Bid No. 174 — STREET LIGHTING EQUIPMENT - WASHERS & NUTS to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Monday, December 9, 1991 (Commodity Code: 286-58; Buyer No. 3.)

Bid No. 175 — STREET LIGHTING EQUIPMENT - PHOTOELECTRIC STREET LIGHTING CONTROLS to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Tuesday, December 10, 1991 (Commodity Code: 281-99; Buyer No. 3.)

Bid No. 176 — STREET LIGHTING EQUIPMENT - WALL MOUNTED LUMINAIRES to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Wednesday, December 11, 1991 (Commodity Code: 286-75; Buyer No. 3.)

Bid No. 177 — STREET LIGHTING EQUIPMENT - LAMPS to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Thursday, December 12, 1991 (Commodity Code: 281-58; Buyer No. 3.)

Bid No. 178 — TRAYS, SOUP CUPS & JUICE CUPS to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Tuesday, December 10, 1991 (Commodity Code: 240-70; Buyer No. 2.)

Bid No. 179 — REMOVABLE DISK PACKS to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Wednesday, December 11, 1991 (Commodity Code: 218-25; Buyer No. 2.)

Bid No. 180 — HP LASER JET III PRINTER to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Friday, December 13, 1991 (Commodity Code: 205-69; Buyer No. 2.)

Bid No. 181 — POLY BAGS to the PARKS & RECREATION DEPARTMENT — Bid Opening Date: Friday, December 13, 1991 (Commodity Code: 665-24; Buyer No. 2.)

Bid No. 182 — LAWN MOWER PARTS to the PARKS & RECREATION DEPARTMENT — Bid Opening Date: Wednesday, December 4, 1991 (Commodity Code: 515-15; Buyer No. 1.) (Nov. 18; Dec. 2, 9.)

**MASSACHUSETTS WATER
RESOURCES AUTHORITY**

INVITATION TO BID

The Massachusetts Water Resources Authority is seeking bids for the following:

WRA-711 VAX UPGRADE — UPGRADE VAX MINICOMPUTER VAX 6220 TO A VAX 6000 MODEL 420. SCHEDULE OF THE UPGRADE IS AS FOLLOWS — PHASE I HSC-60 DISK CONTROLLER SUBSYSTEM, PHASE II — 11/27/91 — 2:00 p.m.

Sealed bids will be received at the offices of the Massachusetts Water Resources Authority, Charlestown Navy Yard, Document Distribution Office, 100 First Avenue, First Floor, Boston, Massachusetts 02129, up to the time and date listed above at which time they will be publicly opened and read.

Bid documents and specifications may be obtained by calling Lorrie Armstrong at MWRA's Document Distribution Office, 242-6000, x2575.

The Authority reserves the right to reject any and all bids, to omit an item or items or to accept any proposal deemed best for the Authority. (Nov. 18.)

**ADVERTISEMENT
THE BOSTON WATER
AND SEWER COMMISSION**

**425 Summer Street
Boston, MA 02210-1700**

**JOHN F. SCALCIONE
MANAGER OF PROCUREMENT
JOHN F. FLYNN
PURCHASING MANAGER**

**INVITATION FOR SEALED BIDS
FOR FURNISHING MATERIALS AND SERVICES**

**CONTRACT NO. 91-17a-WSV-805-(1) One 4 X 4
Pick-Up with Plow as per BWSC specifications.**

Bid Opening Date: November 26, 1991.

Bid Opening Time: 10:00 a.m.

Commodity Code: 070.

**CONTRACT NO. 91-18-WSV-806-(1) One (1) Six
Man Crew Cab as per BWSC specifications.**

Bid Opening Date: November 26, 1991.

Bid Opening Time: 11:00 a.m.

Commodity Code: 070.

**CONTRACT NO. 92103006 Barricades as per
BWSC specifications.**

Bid Opening Date: November 21, 1991.

Bid Opening Time: 11:00 a.m.

Commodity Code: 550.

**CONTRACT NO. 92103001 Cold Patch as per
BWSC specifications.**

Bid Opening Date: November 20, 1991.

Bid Opening Time: 1:00 p.m.

Commodity Code: 745.

**CONTRACT NO. 92103002 Crushed Stone as per
BWSC specifications.**

Bid Opening Date: November 20, 1991.

Bid Opening Time: 10:00 a.m.

Commodity Code: 750.

**CONTRACT NO. 92103003 Bank Gravel as per
BWSC specifications.**

Bid Opening Date: November 20, 1991.

Bid Opening Time: 11:00 a.m.

Commodity Code: 750.

**CONTRACT NO. 92103004 Copper Tubing as per
BWSC specifications.**

Bid Opening Date: November 21, 1991.

Bid Opening Time: 1:00 p.m.

Commodity Code: 670.

**CONTRACT NO. 92103005 Construction Hand
Tools as per BWSC specifications.**

Bid Opening Date: November 21, 1991.

Bid Opening Time: 10:00 a.m.

Commodity Code: 445.

**Bid documents may be obtained from the Con-
tracts Administrator, Richard W. Hyde, at the ad-
dress above from 9:30 a.m. to 5:00 p.m., Monday
through Friday. For additional information call
(617) 330-9400 X-484, or FAX (617) 345-9142.**

Every bid must be:

**(A) Submitted on a form obtained from the Con-
tracts Administrator.**

(B) Signed by the bidder.

**(C) Placed in a sealed envelope(s) provided by
the Contracts Administrator.**

**(D) Filed at the Purchasing Office at the address
above prior to the bid opening time as stated in this
advertisement and notated on the bid envelope(s).**

**The attention of all bidders is directed to the pro-
visions of the contract documents and specifically
to the requirements for bid deposits, insurance and
performance bonds as may be applicable.**

**A bid deposit of 5 percent of the total bid may be
required. This must be in the form of a bid bond,**

**certified check, treasurer's or cashier's check is-
sued to the Boston Water and Sewer Commission.**

**A performance bond of a surety company autho-
rized to do business in Massachusetts, and satis-
factory to the Commission, or a certified check on,
or a treasurer's or cashier's check issued by a re-
sponsible bank or trust company payable to the
Boston Water and Sewer Commission, may be re-
quired of the successful bidder as security to guar-
antee the faithful performance of the contract. The
penal sum of such bond or amount of such check
shall be in the sum of 100 percent of the contract
price.**

**The Executive Director reserves the right to re-
ject any and all bids, or any item or items of the bid,
and to waive technical defects which are not of a
substantive nature if the Commissioners should
determine that it is in the best interest of the Com-
mission to do so.**

**THE BWSC IS AN EQUAL OPPORTUNITY
(EEO), AFFIRMATIVE ACTION (AA) EMPLOYER.
MINORITY AND WOMEN-OWNED BUSINESS
ENTERPRISES ARE ENCOURAGED TO APPLY.
(Nov. 4, 11, 18.)**

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

PUBLIC FACILITIES DEPARTMENT

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Reprographic Services for the period Janu-
ary 1, 1992 to June 30, 1992 — Project No.
20181-A.**

Purchase Description

**Item One: Large Format Copies, enlargements
and reductions over 24" x 36" on bond, vellum,
rendering paper, mylar, or clear film.**

**Item Two: Color Reproduction, including Laser
500, Bubblejet Large Format, and Rapidocolo.**

Item Three: Sign Service.

**Item Four: Diazo printing on special opaque pa-
pers such as Swiss blackline, brownline, sepia, my-
lar, and plastic sepia.**

**Item Five: Photographic services including film
negatives, prints from negatives, films, direct posi-
tive stats (PMT's), screens.**

Item Six: Dry mounting and shrinkwrapping.

**Because many projects involve and require con-
stant supervision and changes by Public Facilities
Department staff under emergency conditions, the
location of the contractor's copying premises must
be within a one (1) mile radius or walking distance
of the primary service locations:**

**Public Facilities Department
26 Court Street/6th Floor
Boston, MA 02108**

**Public Facilities Department
15 Beacon Street
Boston, MA 02108**

**The bid shall be completely filled in, signed, en-
closed in an envelope, sealed, and plainly marked
with the description of the work to be done. The bid
shall be filed with the Awarding Authority, at the of-
fice designated above, accompanied by a bid de-
posit in the form of a bid bond, certified check, trea-
surer's check or cashier's check made payable to
the City of Boston, in the sum of 5% of his or her bid.**

**The City of Boston, acting by its Director of Pub-
lic Facilities Department ("Official"), invites sealed**

**bids for the performance of the work generally de-
scribed above, and particularly set forth in the In-
vitation For Bids which may be obtained at the Public
Facilities Department, 26 Court Street, 6th floor,
Boston, MA, commencing on November 18, 1991.
Invitation for bids shall be available until the time of
bid opening.**

**Every sealed bid shall be submitted in duplicate
on, and in accordance with, the Invitation For Bids.**

**All duplicate sealed bids shall be filed no later
than December 4, 1991 at 12:00 NOON at the of-
fice of the City Auditor, Room M-4, City Hall,
Boston, MA 02201.**

**The attention of all bidders is directed to the pro-
visions of the Invitation For Bids and contract docu-
ments, specifically to the requirements for bid de-
posits, insurance and performance bonds as may
be applicable.**

**A performance bond of a surety company quali-
fied to do business under the laws of the Common-
wealth and satisfactory to the Awarding Authority,
and in the sum of one thousand dollars (\$1,000.00)
will be required of the successful bidder.**

**Sealed bids shall be publicly opened by the Offi-
cial on December 4, 1991, at 12:00 NOON, 26
Court Street, 6th floor, Boston, MA.**

**The award of any contract shall be subject to the
approval of the Mayor of Boston.**

**The maximum time for bid acceptance by the
City after the opening of bids shall be ninety (90)
days.**

**The City/County and the Official reserve the right
to reject any or all bids, or any item or items thereof.**

**PAUL D. ROCHE,
General Counsel.**

(Nov. 18.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

**Renovations to Church Street, North Street,
East Boston Municipal Building, Hawkins
Street and City Hall — Project No. 5821.**

**Under Massachusetts General Laws c. 7, s.
38A-1/2 — 38 O, the Public Facilities Department is
requesting proposals for design work including de-
velopment of plans, specifications and cost esti-
mates, and construction supervision for renova-
tions to Church Street, North Street, East Boston
Municipal Building, Hawkins Street and City Hall
with associated construction cost estimates of
\$739,000.00.**

**Project fees will follow the schedule as stated in
the proposal form. Completion shall be thirty (30)
months after execution of a contract. Applicants
must be registered Architects in the Common-
wealth of Massachusetts.**

**Designer proposal forms, designer qualification
statements and program sheets may be obtained
from the Public Facilities Department, sixth floor,
26 Court Street, Boston, MA 02108, and will be
mailed if necessary. If interested, please call 725-
4828 and refer to this advertisement. Proposals are
available now and must be returned by 5:00 p.m.
on December 5, 1991.**

**PAUL D. ROCHE,
General Counsel.**

(Nov. 18.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

**SUFFOLK COUNTY
SHERIFF'S DEPARTMENT**

**Invitation for Bids for the Performance of the
Following Work: To Conduct Substance
Abuse Testing for the Suffolk County Sher-
iff's Department.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Sheriff (the Official), invites sealed bids for the performance of the work generally described above, and in the contract documents.

Every bid shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Suffolk County Sheriff's Department, 200 Nashua Street, Boston, MA 02114 on or after November 12, 1991.

All bids shall be filed no later than November 26, 1991 (Boston time) 12 noon at the office of the City Auditor (duplicate copy of bid), RM M4, City Hall, Boston, and at the office of the Official (Original Bid), at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$500.

The City/County and the Official reserve the right to reject any or all bids. If a selected bidder is not notified within 90 days after bid opening, it must be re-advertised.

ROBERT C. RUFO,
Sheriff of Suffolk County.

(Nov. 11, 18, 25.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 7, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Charles Harris, an individual of 14 Marmion Street, Jamaica Plain, MA 02130, approximately 1,513 square feet of land thereon located at 98 Marcella Street, Ward 11, Parcel Number 00824, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, 6th floor, Boston, Massachusetts 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PAUL D. ROCHE,
General Counsel.

(Nov. 18, 25.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on November 4, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

CORRECTION

Bid No. 158 — VIDEO SURVEILLANCE EQUIPMENT AND ACCESSORIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, November 13, 1991. (Commodity Code: 340-99; Buyer No. 7.)

Bid No. 163 — MISCELLANEOUS CHEMICALS - CRIME LABORATORY to the POLICE DEPARTMENT — Bid Opening Date: Tuesday, November 26, 1991. (Commodity Code: 680-99; Buyer No. 5.)

Bid No. 164 — COMPUTER ACCESSORIES AND SUPPLIES to SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Tuesday, November 26, 1991. (Commodity Code: 205-99; Buyer No. 2.)

Bid No. 165 — ELECTRONIC FLASHERS to the POLICE DEPARTMENT — Bid Opening Date: Wednesday, November 20, 1991. (Commodity Code: 055-54; Buyer No. 6.)

Bid No. 166 — MARINE/DIVING EQUIPMENT AND SUPPLIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, November 27, 1991. (Commodity Code: 120-99; Buyer No. 5.)

(Nov. 4, 11, 18.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on November 11, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 167 — MISCELLANEOUS NUTS AND BOLTS to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Monday, December 2, 1991. (Commodity Code: 320-20; Buyer No. 2.)

Bid No. 168 — AUTOMOTIVE (TRUCKS) to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Tuesday, November 26, 1991. (Commodity Code: 070-52; Buyer No. 6.)

Bid No. 169 — HEAVY DUTY CARPET SHAMP-POOR to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Monday, November 25, 1991. (Commodity Code: 365-61; Buyer No. 1.)

Bid No. 170 — OUTBOARD ENGINES to the BOSTON POLICE DEPARTMENT - HARBOR PATROL — Bid Opening Date: Tuesday, November 26, 1991. (Commodity Code: 320-20; Buyer No. 1.)

Bid No. 171 (READVERTISEMENT) LAWN GARDEN, ROADSIDE MAINTENANCE EQUIPMENT to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Monday, November 25, 1991. (Commodity Code: 515-99; Buyer No. 1.)

(Nov. 11, 18, 25.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

**Request for Bids for Maintenance and Service
to Pitney Bowes Equipment Machines for
the A.S.D. Mail Unit.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on November 11, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof. Bid Opening Date November 26, 1991.

Please direct questions to Bill Stanton at 725-4188.

(Nov. 11, 18.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Printing and Typesetting of Applications,
Forms and Related Materials in English and
Nine Other Languages.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court

Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, November 11, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for the Printing and Typesetting of Applications, Forms and Related Materials in English and Nine Other Languages, Boston Public Schools, Bid Date: Tuesday, December 10, 1991" and shall be filed simultaneously no later than Tuesday, December 10, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, December 10, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Nov. 11, 18.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Wearing Apparel and Supplies
of the Spring Sports Program.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, November 11, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Wearing Apparel and Supplies of the Spring Sports Program, Boston Public Schools, Bid Date: Thursday, December 5, 1991" and shall be filed simultaneously no later than Thursday, December 5, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Thursday, December 5, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Nov. 11, 18.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Printing of 1992-1993 Controlled Choice
Student Assignment Information Book.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, November 11, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for the Printing of 1992-1993 Controlled Choice Student Assignment Information Book, Boston Public Schools, Bid Date: Friday, December 6, 1991" and shall be filed simultaneously no later than Friday, December 6, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Friday, December 6, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Nov. 11, 18.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

Request for Bids to Handle Direct Mail at Discount Postal Rates for the Service of Pre-sort and Barcoding.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on November 11, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof. Bid Opening Date November 26, 1991.

Please direct questions to Bill Stanton at 725-4188.

(Nov. 11, 18.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Provide Professional Services for Quarterly and Annual Financial Reports of Citywide Parents Council FY 90 Financial Records.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court

Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, November 11, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids to Provide Professional Services for Quarterly and Annual Financial Reports of Citywide Parents Council FY 90 Financial Records, Boston Public Schools, Bid Date: Friday, December 6, 1991" and shall be filed simultaneously no later than Friday, December 6, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Friday, December 6, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Nov. 11, 18.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Provide Repair Parts and Service for the BPS Chapter 1 Computer Curriculum Corporations System Installation.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager, (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, November 11, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids to Provide Repair Parts and Service for the BPS Chapter 1 Computer Curriculum Corporations System Installation, Boston Public Schools, Bid Date: Tuesday, December 3, 1991" and shall be filed simultaneously no later than Tuesday, December 3, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid de-

posits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, December 3, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Nov. 11, 18.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Purchase of Eight (8) 18" Floor Machines.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, November 11, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bid for Purchase of Eight (8) 18" Floor Machines Boston Public Schools, Bid Date: Wednesday, December 4, 1991" and shall be filed simultaneously no later than Wednesday, December 4, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, December 4, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Nov. 11, 18.)

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Ed Wallace, *Head of Security*, Pemberton Square, 725-4444

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Ted Landmark, *Director*

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Richard Dimino, *Commissioner*, Room 721, 725-4488

TREASURY

Lee Jackson, *Collector-Treasurer*, Room M-5, 725-4138

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Robert Ciolek, *Commissioner*, 425 Summer Street, 330-9400

WEIGHTS AND MEASURES

John Lynch, 1010 Massachusetts Avenue, 442-3154

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VETERANS' SERVICES

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CITY RECORD

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The City Record is the Official Chronicle of the City of Boston. This periodical publishes municipal news, notices and all advertisements for the procurement of goods, materials, and services that are estimated to equal or exceed \$2,000.

Any vendor interested in supplying goods, materials or services to the City of Boston would benefit by gaining access to the City Record. The City Record is the most widely subscribed state or local advertising vehicle in New England.

To subscribe, please send a \$50 check made payable to the "City Record" to the following address:

City Record
Boston City Hall
Room 800
One City Hall Plaza
Boston, MA 02201
Attn.: William D. Stanton, Managing Editor

Questions or concerns please write or call: 725-4188

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CITY

STATE

(Please include zip + four)

Please check if applicable to your business:

City Certified Minority Owned: ☐

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Please provide one of the following:

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CITY OF BOSTON

Proceedings of City Council

SPECIAL MEETING

Wednesday, April 17, 1991.

Special meeting of the City Council held in the Council Chamber, City Hall, at 9 a.m., President IANNELLA in the chair. Absent, Councillors Bolling, McCormack, Scondras, and Travaglini.

President IANNELLA requested that everyone rise for a moment of silence, and the meeting was opened with the Pledge of Allegiance to the Flag.

CALL FOR SPECIAL MEETING
(DOCKET NO. 0571)

The meeting was held pursuant to the following call:
Boston City Council
Office of the President

April 12, 1991.

To the City Council.
Councillors:

Pursuant to Rule One, I hereby call a special meeting of the City Council to be held in the Council Chamber at

9:00 A.M. on Wednesday, April 17, 1991, for the purpose of discussing efforts to enforce the Ordinance relative to facilities of the Department of Health and Hospitals; to take action with respect thereto; and, for no other purpose.

Sincerely,
Christopher A. Iannella,
President.

Placed on file.

**MEETING OF THE COMMITTEE
OF THE WHOLE**

Coun. IANNELLA moved that the City Council recess at 9:10 A.M. for a meeting of the Committee of the Whole to discuss the foregoing matter.

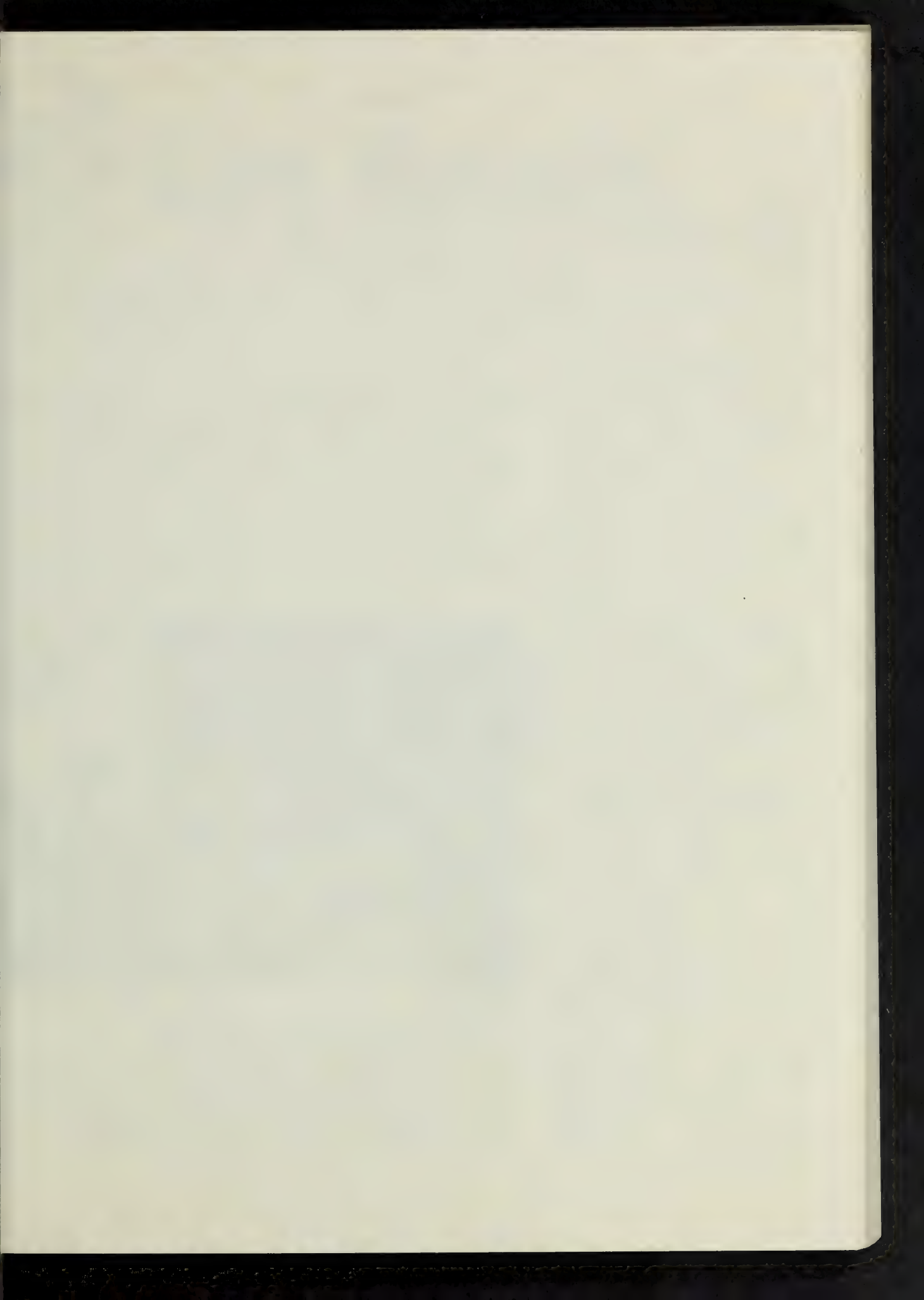
The motion was carried.

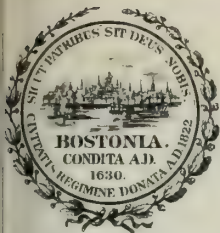
RECESS

The meeting of the Committee of the Whole having adjourned, the members reassembled in the City Council Chamber and were called to order by President IANNELLA at 10:10 A.M.

The purpose for which this meeting was called having been accomplished, the Chair declared the meeting adjourned at 10:11 A.M.

Note: All debate of City Council eliminated from proceedings in accordance with Chapter 447, Acts of 1947.





23 1991

City Record

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE. MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 83

MONDAY, NOVEMBER 25, 1991

NO. 47

BusinessWeek Highlights Boston's Business Climate to Worldwide Audience

Part of City's Efforts to Attract Business Expansion, Relocation, Investment

A special *BusinessWeek* supplement highlighting Boston as a strong city for business activities has been received by magazine subscribers across the globe over the past week in the magazine's International and Quality Imperative Bonus issues. The piece, produced by the city's Economic Development and Industrial Corporation (EDIC), is expected to reach more than three million people throughout the world including a broad cross-section of top managers and area development decision makers, according to *BusinessWeek* estimates.

"This supplement is part of our effort to attract world-wide attention to Boston and to continue the economic progress we've made under Mayor Raymond L. Flynn's leadership," said EDIC Executive Director Donald A. Gillis. "In these challenging economic Times, we must work hard to draw attention to our city as a place for business growth and job creation."

The special 12 page *BusinessWeek* Supplement highlights Boston's many business advantages, including world-renowned academic, research and development and medical institutions as well as the city's other economic, social and cultural strengths.

In response to the supplement (starting page 59 in the October 28 *International BusinessWeek*), EDIC has been fielding calls from interested businesses in the U.S. and abroad.

Businesses throughout the city, including Bank of Boston, Patriot Paper, New England Telephone, Olmsted Plaza Associates, Boston Beer Company, Gillette, Au Bon Pain, Ackerley Communications, McDonald's Corporation, and Boston Edison supported the city in producing the *BusinessWeek* supplement.



BCH'S BLOOD DONOR PROGRAM NEEDS YOU!

- Have you donated blood recently?
- Do you know to which facility your blood was sold?
- Would you like to know where your donation goes?

Donate blood for the City of Boston only at the Employee Health Office or Boston City Hospital!

• BCH's Donor Center is **not** a blood drive! We are a constant, permanent need facility actively recruiting support from city employees.

• When you donate blood to our blood bank, it is used for Boston

(Continued on next page)

BCH UPDATE: Mayor Raymond L. Flynn recently stopped by Boston City Hospital as the last stages of steel work are taking place in the \$170 million construction of a new hospital facility. This project is part of the Mayor's five-year capital improvement plan, "Rebuilding Boston," a \$1.03 billion investment plan for the City of Boston. The new, eight story, 356-bed inpatient facility will be the anchor of a new health care system in the City carried out through the Healthy Boston Initiative. At the announcement are, from left to right, Jon Fasana, Director of Boston EMS; Judith Kurland, the Commissioner of the Department of Health and Hospitals; Mary Nee, the Director of the Mayor's Office of Capital Planning; Mayor Flynn; Theodore Landsmark, the Director of the Mayor's Safe Neighborhoods Plan.

(Continued from previous page)

City Hospital patients. Your blood donation saves hundreds of thousands of dollars a year for the City of Boston.

• When you donate blood to an outside agent, the City of Boston just has to buy that product back . . . at **four times the amount** it would cost BCH to test your directly donated blood.

More info? Call **725-4983** at City Hall or **534-4236** at Boston City Hospital.

There is no substitute for human blood, help us save lives.

THIS WEEK AT THE BPL November 21 — November 28

LECTURES

Central Library

"Acadian Hard Times" Boston Public Library, Copley Square. Telephone 536-5400, Ext. 238. **Nov. 21, 7 p.m.** in the Rabb Lecture Hall. Dr. C. Stewart Doty, professor of History at the University of Maine, will give a slide lecture on his recent book, *Acadian Hard Times*, the reminiscences of people of French descent living in Maine. This event is in conjunction with the meetings held in Boston of the Association for Canadian Studies in the United States.

South Boston Branch Library

"Discovering Old South Boston" South Boston Branch Library, 646 East Broadway. Telephone 268-0180. **Nov. 21, 7 p.m.** The Twelfth Annual Memorial Lecture in Memory of Marjorie M. Gibbons will be a slide lecture on old South Boston by Anthony M. Sammarco, historian.

MUSIC

Codman Square Branch Library

"Bringing People Together with Music" Codman Square Branch Library, 690 Washington St., Dorchester, Telephone 436-8214. **Nov. 23, 2 p.m.** Marytha Paffratha and Susan Robbins, members of the eight-

woman ensemble, *Libana*, will perform music and songs from many cultures. Audience participation is encouraged. A reception follows the program, hosted by the Friends of the Codman Square Branch Library.

BOOK DISCUSSIONS

Codman Square Branch Library

Parents' Book Discussion Codman Square Branch Library, 690 Washington St., Dorchester. Telephone 436-8214. **Nov. 27, 10:30 a.m.** *The General in His Labyrinth* by Gabriel Garcia Marquez. Moderator: Debbie Roach, generalist librarian.

West Roxbury Branch Library

"In Fiction and in Fact: 20th Century American Experience"

West Roxbury Branch Library, 1961 Centre St. Telephone 325-3147. **Nov. 21, 7 p.m.** *A Farewell to Arms* by Ernest Hemingway. Moderator: Priscilla Howell, adults' librarian.

FILMS

Central Library

Feature Film Program Boston Public Library, Copley Square. Telephone 536-5400, Ext. 295. **Nov. 21,**

CITY RECORD

USPS 114-640

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Raymond L. Flynn, Mayor of Boston
William D. Stanton, Managing Editor
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02201.

Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 5:00 p.m., Wednesday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of 5:00 p.m., Wednesday of each week is ten days in advance of publication.

2 p.m. *The Verdict* (129 min., color, 1982). In a taut courtroom drama with a Beacon Hill setting, Paul Newman plays an alcoholic has-been lawyer fighting the Church and the Brahmin medical profession in a malpractice suit. Other cast members: James Mason, Charlotte Rampling, and Jack Warden. Presented by the Never Too Late Group.

"Made in Massachusetts" Film Series Boston Public Library, Copley Square. Telephone 536-5400, Ext. 319. **Nov. 25, 6 p.m.** *Alice's Restaurant* (111 min, color, 1969). Massachusetts' own native son, Arthur Guthrie, stars in this film adaptation of his popular song. Shot in Stockbridge, Mass., the scene of Guthrie's actual arrest for littering, the film focuses on the subsequent problems that this "criminal" record creates for him when he is drafted by the United States Army. Also stars Pat Quinn and James Broderick. Directed by Arthur Penn.

Fields Corner Branch Library

Travel and Nature Film Festival Fields Corner Branch Library, 152 Dorchester Ave., Dorchester. Telephone 436-2155. **Nov. 21, 1:30 p.m.** *Nature Film Festival: Niagara Falls.*

West End Branch Library

"This and That" Film Series West End Branch Library, 151 Cambridge St., Boston. Telephone 523-3957. **Nov. 21, 5:30 p.m.** *Hester Street* (92 min., b/w, 1975). A young Jewish immigrant joins her husband in N. Y. City at the turn of the century, only to find that he has forsaken his Old World ways and expects her to do the same. Disarmingly simple story, outstanding period flavor. Stars Carol Kane and Steven Keats.

BENEFIT

Central Library

The Garden Club of Back Bay Sells fresh Balsam Christmas Wreaths to Benefit Boston Public Library. Undecorated wreaths, \$15. Decorated with bow only, \$20. Fully decorated, \$30. Bows can be ordered separately. Decorations focus on

dried materials, berries, grasses, cosmos, and holly. Proceeds go to support the planting and care of the library's Courtyard. For information and orders call Margaret Pokorny, 36-2920 or Ann Kneisel, 247-1121.

OTHER EVENTS

Charlestown Branch Library
Adults' Discussion Group
 Charlestown Branch Library, 179 Main St., Telephone 242-1248. **Nov. 2, 10 a.m.** Dan Schwartz, director of the U.S.S. Constitution Museum, will present a program highlighting museum displays and special holiday season programs.

Jamaica Plain Branch Library
Parents' Program: Thanksgiving Recipes and Decorations Jamaica Plain Branch Library, 12 Sedgwick St., Telephone 524-2053. **Nov. 26, 10:30 a.m.** Bring your favorite recipes and decorations to exchange.

North End Branch Library
"Henry Wadsworth Longfellow: Gentle Spirit of the Craige House"
 North End Branch Library, 25 Parmenter St., Boston. Telephone 227-135. **Nov. 26, 10:30 a.m.** Slide lecture by Susan Grim of the Longfellow National Historic Site.

West Roxbury Branch Library
Holiday Toy Safety West Roxbury Branch Library, 1961 Centre St. Telephone 325-3147. **Nov. 26, 10:30 a.m.** Barbara McEachern from the U.S. Consumer Product Safety Commission, will give a talk on evaluating the safety of children's toys. She will make publications available on the topic for those who attend.

SENIORS

Connolly Branch Library
Senior and Youth Empowerment
 Connolly Branch Library, 433 Centre St., Jamaica Plain. Telephone 522-1960. With Social workers Evadne Maller and James Kyle. **Nov. 21, 3 p.m.** Dream Workshop: Dreams and what they mean.

TEENS

Central Library
Young Adult Book Review Committee Boston Public Library, Copley Square. Telephone 536-5400, Ext. 334. **Nov. 21, 3 p.m.** Monthly meeting of young adult book reviewers. Teens will discuss book read during the month and write review for the bimonthly newsletter, "From the Young Adults' Room." New reviewers are always welcome.

Connolly Branch Library
Senior and Youth Empowerment
 Connolly Branch Library, 433 Centre St., Jamaica Plain. Telephone 522-1960. With social workers Evadne Maller and James Kyle. **Nov. 21, 3 p.m.** Dream Workshop: Dreams and what they mean.

CHILDREN'S FILMS

Charlestown Branch Library
Children's Film Program
 Charlestown Branch Library, 179 Main St. Telephone 242-1248. **Tuesdays at 10:30 a.m. and 3:30 p.m.** **Nov. 26:** "Jenny's Birthday Book," "Lucky Hans," "One Turkey, Two Turkey," and (3:30 p.m. only) "The Red Carpet." Good books to read: *The Bremen Town Musicians* by the Brothers Grimm and *Jenny's First Party* by Esther Averill, and *Over in the Meadow: A Counting-Out Rhyme* by Katharine Floyd Dana.

Godman Square Branch Library
Children's Film Programs Codman Square Branch Library, 690 Washington St., Dorchester. Telephone 436-8214. **Preschool Films Nov. 22, 10:30 a.m.** "Fire Chief Donald," "Litterbug," and "Little Train, Little Train." Good Stories: *The Little Train* by Lois Lenski and *Throwing Things Away* by Laurence Pringle. **After School Films Nov. 26, 3:30 p.m.** "Mom and Dad Can't Hear Me." Good Books: *Living with Deafness* by Barbara Taylor and *My Sister's Special* by Jo Prall.

Connolly Branch Library
Children's Film Program Connolly Branch Library, 433 Centre St.,

Jamaica Plain. Telephone 522-1960. **Wednesday at 10:30 a.m. Nov. 27:** "Walter the Lazy Mouse" and "Trene Moves In."

Dudley Branch Library
Children's Film Program Dudley Branch Library, 65 Warren St., Roxbury. Telephone 442-6186. **Tuesdays in November at 10:15 a.m.** Films from favorite folk and fairy tales.

East Boston Branch Library
Preschool Film Program East Boston Branch Library, 276 Meridian St. Telephone 569-0271. **Nov. 27, 10:30 a.m.** Preregistration required for this preschool film program.

Egleston Square Branch Library
Children's Film Program Egleston Square Branch Library, 2044 Columbus Avenue, Roxbury. Telephone 445-4340. **Preschool Fun Tuesdays in November, 10:30 a.m. and 3:30 p.m.** Films and stories for preschoolers. **After School Films Nov. 21, 3:30 p.m.**

Grove Hall Branch Library
Juvenile Film Program Grove Hall Branch Library, 5 Crawford St., Dorchester. Telephone 427-3337. **Nov. 21, 3:30 p.m.** Call library for film titles.

Hyde Park Branch Library
Friday Film Program for Children Hyde Park Branch Library, 35 Harvard Ave. Telephone 361-2524. **Fridays at 10 a.m. and 3:30 p.m. Nov. 22:** "Frog and Toad are Friends," "Happy Birthday Moon," and "Wizard's Son."

Jamaica Plain Branch Library
Preschool Film Program Jamaica Plain Branch Library, 12 Sedgwick St. Telephone 524-2053. **Fridays at 10:30 a.m. Nov. 22:** "John Brown, Rose, and the Midnight Cat," "Curious George," and "A Pocket for Corduroy."

Mattapan Branch Library
Children's Film Program Mattapan Branch Library, 10 Hazleton St. Telephone 298-9218. **Pre-**

(Continued on next page)

school Movie Time Fridays at 10:30 a.m. **Nov. 22:** "Up a Tree," "A Letter to Amy," and "Make Way for Ducklings." Good Stories: *A Letter to Amy* by Ezra Jack Keats and *Make Way for Ducklings* by Robert McCloskey. *After School Films* Tuesdays at 3:30 p.m. **Nov. 26:** "Casey Draws the Line" and "The Amazing Cosmic Awareness of Duffy Moon." Stories: *Turkeys, Pilgrims, and Indian Corn* by Edna Barth and *Thanksgiving Poems* by Myra Cohn Livingston.

Roslindale Branch Library

Preschool Film Program
Roslindale Branch Library, 4238 Washington St. Telephone 323-2343. **Nov. 25, 10:30 a.m.** "Happy Birthday Moon" and "Mother Holle." Good books to read: *Happy Birthday Moon* by Frank Asch and *Mother Holle* by the Brothers Grimm.

South End Branch Library

Children's Film Program
South End Branch Library, 685 Tremont St., Boston. Telephone 536-8241. Tuesday at 10:30 and 11:15 a.m. and Wednesdays at 3:30 p.m. **Nov. 26 and 27:** "Mole in the Town."

STORYTELLING

Brighton Branch Library

Stories and Films for Young Children
Brighton Branch Library, 40 Academy Hill Rd., Brighton. Telephone 782-6032. **Nov. 26, 10:30 a.m.** Story theme: "Children from Far Away."

Charlestown Branch Library

Storyhours
Charlestown Branch Library, 179 Main St. Telephone 242-1248. *Let's Celebrate Thanksgiving* **Nov. 21, 4 p.m.** Stories, games, and crafts to celebrate Thanksgiving. For children 5 to 10 years old. Preregistration required. *Preschool Storyhour* **Nov. 22, 10:30 a.m.** Stories, games, songs, and crafts for children ages 3 to 5. Preregistration required.

Codman Square Branch Library

Preschool Storyhour
Codman Square Branch Library, 690 Washington St., Dorchester. Telephone 436-8214. **Wednesdays in November** at

10:30 a.m. Children's Librarian Janet Buda will read stories and do crafts with children 3 to 6 years old. Please preregister.

Faneuil Branch Library

Children's Storytimes
Faneuil Branch Library, 419 Faneuil St., Brighton. Telephone 782-6705. *Toddler Storyhours* **Nov. 22, 9:30 a.m.** (Session 1) and again at 10:30 a.m. (Session 2). Toddlers, accompanied by an adult, will hear short stories and participate in songs, fingerplays, games, and a craft. Preregistration is required. Children must be at least two years old to register. Storyteller: Kim Shapiro, children's librarian. *Preschool Storyhours* **Nov. 27, 10:15 a.m.** (Session 1) and again at 11:15 a.m. (Session 2). Children will hear stories and participate in songs, fingerplays, games, and a craft. Preregistration is required. Storyteller for both programs: Kim Shapiro, children's librarian.

Fields Corner Branch Library

Storyhours
Fields Corner Branch Library, 1520 Dorchester Ave., Dorchester. Telephone 436-2155. *Preschool Storytime* **Tuesdays in November** at 10:30 a.m. Stories and simple crafts for children 3 1/2 to 6 years old. *Toddlers' Storytime* **Nov. 27, 10:30 a.m.** Stories, songs, and fingerplays for children 2 to 3 1/2 years old. Groups cannot be accommodated for these programs.

Hyde Park Branch Library

Parent/Toddler Thanksgiving Storycrafts
Hyde Park Branch Library, 35 Harvard Ave. Telephone 361-2524. **Nov. 26, 10:30 a.m.** A monthly program for children 2 1/2 to 4 years old, accompanied by an adult, that includes stories, fingerplays, songs, and simple crafts on a holiday theme. Storyteller: Catherine Coyne, children's librarian.

Jamaica Plain Branch Library

Storyhours
Jamaica Plain Branch Library, 12 Sedgwick St. Telephone 524-2053. *Preschool Storyhour* **Tuesday** at 10:30 a.m. **Nov. 26:** "Our Homes" features stories, fingerplays, and crafts. For children 3 1/2 to 5

years old. Preregistration required. Regret groups cannot be accommodated. Storyteller: Barbara Rhodes, children's librarian. *After School Storyhour* **Tuesdays** at 3:30 p.m. For children 6 years old and up. **Nov. 26:** "Early American Folktales." Good books to read: *The Baker Dozen* retold by Heather Forest and *The Diane Goode Book of American Folk Tales and Songs* by Diane Goode.

Mattapan Branch Library

Group Preschool Storyhour
Mattapan Branch Library, 10 Hazleton St. Telephone 298-9211. **Wednesdays in November** at 10:30 a.m. Group storyhour is for daycares, nurseries, and other groups. Leaders must remain with the groups and advance reservations are required.

South Boston Branch Library

Children's Storyhour
South Boston Branch Library, 646 East Broadway. Telephone 268-0180. **Fridays in November** at 3:30 p.m. Folk and fairy tales from around the world for school-age children. Storyteller: Paula M. Fleming, children's librarian.

South End Branch Library

Storytime for Children
South End Branch Library, 685 Tremont St., Boston. Telephone 436-8241. **Nov. 25, 10:30 a.m.** Stories, songs, and fingerplays for younger children. Storyteller: Anne Kelly, children's librarian.

OTHER CHILDREN'S PROGRAMS

Connolly Branch Library

"Thanksgiving Celebration"
Connolly Branch Library, 433 Centre St., Jamaica Plain. Telephone 522-1960. **Nov. 27, 3 p.m.** A children's program of stories, films, and paper crafts.

Faneuil Branch Library

Thanksgiving Celebration
Faneuil Branch Library, 419 Faneuil St., Brighton. Telephone 782-6705. **Nov. 21, 3 p.m.** Celebrate Thanksgiving early! Thanksgiving stories

ood, and crafts. This special story-
our is for children 5 to 11 years
d.

EXHIBITS/GALLERIES

Central Library

Boston Public Library Copley
quare. Telephone 536-5400. Ex-
bits are open to the public Mon.
rough Thurs., 9 a.m. to 9 p.m.,
d Fri. and Sat., 9 a.m. to 5 p.m.,
unless otherwise indicated. *Micossi's*
Italy Through November in the
reat Hall (Ext. 280). Mario Micos-
s's interpretations of Italian land-
scapes and architecture have earned
m distinction as one of Italy's lead-
g "topographers." This exhibition
color aquatints by Micossi, a na-
ve son of Friuli, just north of Ven-
e, celebrates the 50th anniversary
of the Library's Print Department.
Bhutan, Secret Kingdom in the Hima-
ayas Through Nov. 28 in the
oston Room (Ext. 336). In Decem-
er 1990, Alice Giubellini, a Boston
ea photographer, traveled to the re-
ote Kingdom of Bhutan. The black
and white photographs of her journal
resent rare glimpses of the Bhu-
nese people and their surroundings.
Portuguese Discoverers Through No-
ember in the Rare Books and Man-
scripts Department (Ext. 425).
Mon. through Fri., 9 a.m. to 5 p.m.
their accomplishments before and
fter the discovery of the New World.
cludes maps and books. *Mostly for*
the First Time—The New Music Har-
vest Through Nov. 25, in the Kous-
evitzky Room (Mon. through Fri., 9
m. to 5 p.m.) and the South Gal-
ery (Ext. 285). Photographs of the
performers and participants in the
New Music Harvest Festival and of
the compositions which are being
performed at the Festival. *Acadian*
ard Times: The Farm Security Ad-
ministration in Maine's St. John Val-
ley, 1940—1943 Through November
in the Cheverus Room (Ext. 238).
An exhibit of photographs from the
book of the same name reliving the
ard Depression years in northern
Maine's French-speaking St. John
alley, where one of New England's

largest New Deal programs was situ-
ated. *The Americans: the 18th Cen-*
tury Through Dec. 2 in the Wiggin
Gallery (ext. 280). A selection of
18th century engraved portraits,
views, maps, and historical scenes
from the BPL's collection of Ameri-
can historical prints. *The Berlin Wall*
Through November, Mon. through
Fri. 9 a.m. to 5 p.m. in the Wiggin
Gallery balcony (Ext. 280). An ex-
hibit of photographs covering the
Cold War, 1945 to 1989, from the
BPL's *Boston Heald-Traveler* photo-
graph collection.

Connolly Branch Library

Special Tribute Exhibition: Por-
traits Connolly Branch Library, 433
Centre St., Jamaica Plain. Telephone
522-1960. *Through November*, li-
brary hours. Sketches of people in
the Jamaica Plain community by
Kathy Brown. Cosponsored by the
Friends of the Connolly Branch Li-
brary.

Dudley Branch Library

Fairy Tale Art Exhibit Dudley
Branch Library, 65 Warren St.,
Roxbury. Telephone 442-6186.
Through November, library hours.
Ann Brink, Cambridge artist, will
display her hand-painted, tie-dyed,
and batiked wall hangings.

Hyde Park Branch Library

Cleary Square Yesterday, Today,
and Tomorrow Hyde Park Branch
Library, 35 Harvard Ave. Telephone
361-2524. *Through Dec. 13*, library
hours. A photographic celebration of
the Enterprise Collaboration Agree-
ment between the Cleary Square
community and the City's Public Fa-
cilities Dept.

Jamaica Plain Branch Library

The Art of Stephanie Hancox Ja-
maica Plain Branch Library, 12
Sedgwick St. Telephone 524-2053.
Through November, library hours.
Stephanie Q. Hancox, Jamaica Plain
resident, will exhibit her work which
combines painting and collage.

South Boston Branch Library

Artist of the Month: Edythe Ross
South Boston Branch Library, 646

East Broadway. Telephone 268-0180.
Through November, library hours.
Exhibit of bird sketches by South
Boston artist Edythe Ross.

West Roxbury Branch Library

Semi-Annual Art Association Ex-
hibit West Roxbury Branch Library,
1961 Centre St. Telephone 325-3147.
Through November, library hours.
Members of the West Roxbury Art
Association will exhibit their work.

GUIDED TOURS

Central Library

Art & Architecture Tour of the
BPL Mondays 2:30 p.m., Tuesdays
and Wednesdays 6:30 p.m., Thurs-
days and Saturdays 11 a.m. A guided
tour of the Boston Public Library's
two buildings in Copley Square. Tel-
ephone 536-5400, Ext. 212. Cospon-
sored by the BPL and the Junior
League of Boston. Meet in the lobby
of the Johnson building, 666 Boyl-
ston Street.

Please Note: the Dartmouth Street
entrance is closed due to construc-
tion and all tours now originate in
the Boylston Street lobby.

U.S. Department of Justice

Forty-one law enforcement officers
were killed feloniously in the line of
duty during the first six months of
1991, according to preliminary na-
tional figures released by FBI Direc-
tor William S. Sessions. This year's
semiannual total was 1 lower than
for January through June, 1990,
when 42 officers were slain.

Firearms continued to be the
weapon most used in the slaying of
officers. During the first half of this
year, handguns were used in 31 of
the murders, rifles in 8, and shot-
guns in 2.

Geographically, 17 officers were
slain in the Southern States, 11 in
the Midwestern States, and 4 each in
the Northeastern and Western States.

(Continued on next page)

Four officers were killed in Puerto Rico and 1 was killed in the U.S. Virgin Islands.

Ten officers were slain during arrest situations. Among the 10, 4 were involved in drug-related situations; 2 were attempting to prevent robberies or apprehend robbery suspects; 1 was attempting to apprehend burglary suspects; and 3 were attempting arrests for other crimes. Eight officers were slain in ambush situations; 8 were answering disturbance calls when killed; and 7 were slain while investigating suspicious persons or circumstances. Six were slain while enforcing traffic laws, and 2 were killed while handling prisoners.

Sixteen officers were wearing body armor at the time of their deaths, and 7 were killed with their own weapons.

Law enforcement agencies have cleared 39 of the 41 slayings.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

LAW DEPARTMENT

Legal Publications

1847-92

July 16, 1991

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to West Publishing Co., a corporation located at 50 West Kellogg Blvd., St. Paul, MN 55101 for the purchase of legal publications. This contract is exempt from the provisions of Chapter 30B and is awarded under the City Charter.

Under the terms of the contract, the contractor will supply the Law Department with law books, supplements and other legal publications including Federal Reporter, Federal Supplement, Massachusetts Decisions, West's Legal Forms, Massachusetts General Laws Annotated, Massachusetts Digest and Massachusetts Practice.

The contractor is specially qualified because they are the only supplier of these materials, and we have been pleased with their services in the past.

Compensation under this contract shall not exceed fifteen thousand dollars (\$15,000.00).

which I have determined to be reasonable. The term of the contract shall be from July 1, 1991 through June 30, 1992.

Because West Publishing Company is the only publisher and supplier of these materials, and their reasonable cost, I believe that public advertising would serve no useful purpose.

This contract is being submitted late due to a delay involved in getting contract documents signed and verified before submission date. The maintenance of the City's law library collection is an ongoing process; therefore this transaction should be considered a continuation of a long-term existing agreement.

Very truly yours,
Joseph I. Mulligan,
Corporation Counsel.

Legal Services

1855-92

July 16, 1991

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Kopelman & Paige, P.C., a law firm located at 101 Arch Street, Boston, MA 02110-1137 for legal services on behalf of the City of Boston. This contract is exempt from the provisions of G.L. c. 30B, and is awarded under the authority of the City Charter.

Under the terms of the contract, Attorney Patrick J. Costello will provide legal services in the matter entitled *Brimmer Chambers Condominium Trust, et al. v. M.D.C., et al.*, Suffolk Superior Court C.A. No. 87-1123. Attorney Costello is uniquely qualified to do this work because of his long-term association with the case.

Compensation under this contract shall not exceed fifty thousand dollars (\$50,000.00) to be paid at the rate of one hundred and five dollars (\$105.00) per hour, which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 1, 1991 to June 30, 1992.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

This contract is being submitted late due to a delay involved in getting contract documents signed and verified before submission date.

Very truly yours,
Joseph I. Mulligan,
Corporation Counsel.

1858-92

July 16, 1991

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to LeBoeuf, Lamb, Leiby & MacRae, a law firm located at 260 Franklin Street, Boston, MA 02110-3173 for legal services on behalf of the City of Boston. This contract is exempt from the provisions of G.L. c. 30B, and is awarded under the authority of the City Charter.

Under the terms of the contract, Attorney Edward I. Selig will provide legal services in the matters entitled *United States of America v. Clean Harbors of Natick, Inc., et al. v. United States of America, et al.*, Civil Action No. 89-109-L and *State of New Hampshire v. Clean Harbors of Natick, Inc., et al. v. United States of America, et al.*, Civil Action No. 89-120-L. Attorney Selig is uniquely qualified to do this work because of his long-term association with the case and his experience in the area involved.

Compensation under this contract shall not exceed ten thousand dollars (\$10,000.00) to be paid at the rate of one hundred and forty-five dollars (\$145.00) per hour, which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 1, 1991 to June 30, 1992.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

This contract is being submitted late due to a delay involved in getting contract documents signed and verified before submission date.

Very truly yours,
Joseph I. Mulligan,
Corporation Counsel.

1864-92

July 16, 1991

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Nolan & Nolan, P.C., a law firm located at 21 Franklin Street, Quincy, MA 02169 for legal services on behalf of the City of Boston. This contract is exempt from the provisions of G.L. c. 30B, and is awarded under the authority of the City Charter.

Under the terms of the contract, Attorney Mary Ellen Nolan will provide legal services in the matter entitled *Daniel Marr v. Back Bay Architectural Commission*, Suffolk Superior Court C.A. Nos. 68060 and 66374. Attorney Nolan is uniquely qualified to do this work because of his long-term association with the case.

Compensation under this contract shall not exceed five thousand dollars (\$5,000.00) to be paid at the rate of seventy dollars (\$70.00) per hour, which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 1, 1991 to June 30, 1992.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

This contract is being submitted late due to a delay involved in getting contract documents signed and verified before submission date.

Very truly yours,
Joseph I. Mulligan,
Corporation Counsel.

PARKS AND RECREATION DEPARTMENT

Youth Program

7013-92

June 7, 1991

Dear Mr. Mayor:

I respectfully request your permission to award a contract for professional services in the area youth program development and service delivery programs for a period from July 15, 1991 to June 30, 1992. This contract is exempt from Chapter 30B because this is an employment contract with an individual.

Under the terms of the contract, the contractor will monitor and advise staff, various city officials and others, as necessary, on the design, implementation, monitoring and evaluation youth development and basic city service delivery programs.

The vendor will also be asked to work closely with both city departments and non-city agencies on the development of public-private partnerships.

ships, including the continued development of the Mayor's Youth Leadership Corps Program. Duties will include recruitment and selection of candidates, program operation and developing a fund-raising strategy for this and other programs by soliciting private foundations and corporate sources.

The contractor will be available to monitor the operation, development, and evaluation of additional youth and other services delivery programs.

James Vrabel is uniquely qualified, specializing in youth and service delivery program development. Previously, he served over five years in city government, where he helped to develop a number of new youth initiatives, including the Boston Youth Olympics and the Boston Youth Clean Up Corps. He was also responsible for coordinating service delivery efforts among major city departments, where he coordinated, among other efforts, the city's successful Vacant Property Maintenance Program and participated in the re-organization of the city's Abandoned Car Removal Program. Last year, he was asked to assist the city and its private sector partners in creating the Mayor's Youth Leadership Corps Program, an outgrowth of the City of Boston's Safe Neighborhoods Plan.

Mr. Vrabel has a very thorough knowledge not only of the operations of the various city departments, but of the relationship among municipal government and neighborhood organizations and the private sector. He has also served on the board of a number of neighborhood and youth development organizations.

Compensation under this contract will not exceed sixty thousand dollars (\$60,000.00) which I have determined to be reasonable for the work to be performed. The hourly rate for services performed will be \$31.00. The term of this contract will be from July 15, 1991 through June 30, 1992.

I request your permission to dispense with public advertising and award a contract to James Vrabel, 4 Vogel Terrace, Brookline, MA 02146. Mr. Vrabel has not contracted with this department in previous years.

The appropriation code for this project is 011-000-0301-0290-PK04.

Sincerely,
Lawrence A. Dwyer,
Commissioner.

POLICE DEPARTMENT

Contract No. 91-2894-00
May 3, 1991

Emergency Repairs

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award a contract to Montgomery Elevator Company, a corporation located at 55 Brooks Drive, Braintree, Massachusetts 02184, for emergency repairs and maintenance of the Police Department elevators. This contract is exempt from the provision of M.G.L. c. 30B and is awarded under the authority of The City of Boston Charter.

Under the terms of this contract, Montgomery Elevator Company will continue to maintain and repair the Police Department's elevators until

June 30, 1991. On July 13, 1990, your Honor approved an award of a contract for these services to Montgomery Elevator Company, following public advertising for bids in which Montgomery was determined lowest responsible bidder. Due to the increasing age of the department's elevators, especially at the 154 Berkeley Street location, and the heavy utilization of the elevators 24 hours per day, the emergency repair portion of the original contract was inadvertently projected at a lower aggregate dollar amount than that actually needed for the entire term of the contract, causing the \$24,000 contract to be totally expended by April 30, 1991. Further, on April 29, 1991, the department received, from the Commonwealth of Massachusetts, Department of Public Safety, an annual inspection report mandating \$5,110.00 worth of repairs. Recalculating the need both preventative maintenance and emergency repairs, the department has projected that an additional \$9,900.00 is necessary to finish out fiscal year 1991. Given the enactment of M.G.L. c. 30B, the amendment process is not an option; nor, given the time element, is readvertising the contract. The Police Department has terminated the original Contract No. 91-2741-00 with Montgomery Elevator Company and requests your permission to enter into this new agreement.

Compensation under this contract shall not exceed \$9,900.00, which I have determined to be reasonable for the work to be performed. The term of this contract shall be from May 15, 1991 to June 30, 1991.

Considering these unusual circumstances, the time restraints and the fact that Montgomery was awarded the original contract as low bidder, I believe that further advertising would serve no useful purpose.

Respectfully,
Francis M. Roache,
Police Commissioner.

Contract No. 91-2895-00
June 25, 1991

Consultant Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to LaCapra Associates, located at 64 Broad Street, Boston, MA 02109 to provide expert witness testimony and preparation of exhibits to be used in litigation. This contract is exempt from the provisions of M.G.L. c. 30B and is awarded under the authority of the City Charter.

Under the terms of contract, LaCapra Associates will evaluate application materials for new taxi medallions to defend potential legal challenges thereto, provide technical assistance in financial reporting from the taxi industry for the purposes of defending any rate, charges or fees that may be challenged legally, and prepare a demand study for the utilization of cab service for both general and transportation ridership for DPU 88-20 or any proceedings in Superior Court related thereto. This contractor is unequally qualified to do this work because it has appeared on behalf of the Commissioner in DPU 22-203 and is a recognized expert in regulatory economics.

Compensation under this contract shall not exceed fifty thousand dollars (\$50,000) which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 1, 1990 to June 30, 1991. The hourly rate for this contract

shall be \$95 per hour for principals of the firm and \$75 per hour for staff. The amount of this contract shall not exceed \$50,000.

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose. This contract is processed late because the budgetary allocation needed to support this contract could not be determined until this time and for the reason that the prospect of litigation in this matter has not allowed a definite scope of services to be determined until now.

Respectfully,
Francis M. Roache,
Police Commissioner.

Contract No. 2382-92
June 3, 1991

PUBLIC FACILITIES DEPARTMENT

Embankment Studies

Dear Mayor Flynn:

Pursuant to a vote of the Public Facilities Commission on May 16, 1991, I respectfully request your Honor's written permission to dispense with further public advertisement and award a contract to Nucci-Vine Associates, Inc., a Massachusetts Corporation with offices at 253 Low Street, Newburyport, Massachusetts 01950, for embankment stabilization studies at two locations at Long Island and one location on Moon Island. This contract is exempt from the provisions of G.L. c. 30B and is awarded under the authority of MGL c. 7, 38A-1/2-0.

Scope of services shall include: field survey; subsurface investigation; engineering analysis of conditions; development of schematic plans for alternative repair methods and repair cost estimates for each; review of permit requirements for alternative plans; preparation of reports for all of the above and maintenance requirements for each alternative.

Compensation under this contract shall not exceed \$32,000.00 (including \$12,200.00 for supplementary services), which is a negotiated fee based on industry standards, which I have determined to be a reasonable cost for the work to be performed. The term of this contract shall be for 12 months from the date of execution.

Nucci-Vine Associates, Inc. was awarded the contract based on a publicly advertised request for proposals in the *Boston Globe* and *City Record* on January 7, 1991, and the *Central Register* on January 9, 1991. The Public Facilities Designer Selection Committee evaluated 8 proposals employing a numerical matrix system. The numerical matrix rating for a firm reflects the combined score of each Committee member's ranking of this firm and thus the recommended firm has the lowest number. The numerical matrix rating summary of the three finalists, in order of rank, was as follows:

Nucci-Vine Associates, Inc.	4
253 Low Street	
Newburyport, MA 01950	
GEI Consultants, Inc.	6
1021 Main Street	
Winchester, MA 01890	
Greenman-Pederson, Inc.	7
346 Commercial Street	
Boston, MA 02109	

In view of the technical and professional nature of the services required, the qualifications and

(Continued on next page)

expertise of the designer, and the selection process used, it is my view that further public advertising would serve no useful purpose, I, therefore, request permission to dispense with inviting sealed bids in the *City Record* under authority granted in the City of Boston Code, St. 4, s. 5.

Sincerely,

Paul D. Roche,
General Counsel.

Contract No. 7457-91
PUBLIC WORKS DEPARTMENT
April 1, 1991

Bridge Repairs

Dear Mr. Mayor:

I request your Honor's permission to award a contract pursuant to the authority of G.L. c. 390B, section 8, for Emergency Repairs to the Northern Avenue Bridge, for the period April 1, 1991 to April 30, 1991.

The Northern Avenue Bridge has suffered a mechanical failure of its hydraulic lifting system, which caused the grid deck to drop down approximately 12 inches below the roadway surface. This resulted in damage to the hydraulic system itself; the actual grid deck; supportive structural steel; and the sub-structure.

This bridge is critical to the marine, vehicular, and pedestrian traffic of the area, causing rerouting of most of the traffic and presented a serious threat to public safety.

Grand Banks Marine is currently engaged in a contract that was publicly bid, for mechanical repairs to our bridges and has extensive experience with the operating mechanisms of the bridge, and time being of a critical nature, and with craftsmen and equipment already on hand, I made the determination that a delay in the procurement of Emergency Repairs to the Northern Avenue Bridge would endanger the public safety of the people of Boston and/or their property.

For the reasons stated above, I respectfully request your Honor approve award of a contract for the above services to Grand Bank Marine, 701 Country Way, Box 390, North Scituate, Massachusetts, in the amount of \$90,000.00.

Very truly yours,

Joseph F. Casazza,
Commissioner.

Contract No. 3666-92
SHERIFF'S DEPARTMENT
May 31, 1991

Medical Services

Dear Mr. Mayor:

I respectfully request your permission to dispense with public advertising and to award a contract to Joan Michelle Lebow M.D., an individual, located at 96 Dunster Road, Jamaica Plain, Massachusetts, for physician services at the Suffolk County Jail. This contract is exempt from the provisions of G.L. c. 30B and is awarded under the authority of the City Charter.

Under the terms of the contract, the contractor shall provide physician services mandated by the order of the United States District Court in the case of *Inmates of Suffolk County Jail v. Kearney, et al.* In addition, the contractor may be on call twenty-four hours per day for consultation by jail staff and shall provide for an alternate physician at the contractor's sole expense in the event she is unable to provide said consultation services. The

alternate selected by the contractor shall be subject to approval by the Sheriff. The contractor shall provide an average of 4 hours of physician services per week. The contractor is also required to provide proof of malpractice insurance in a form and amount satisfactory to the Sheriff.

Joan Michelle Lebow M.D. is uniquely qualified to do this work as she has had prior medical experience at Boston City Health Care for the Homeless which services a similar population.

Compensation under this contract shall not exceed twelve thousand sixty-four dollars (\$12,064.00) at the rate of \$58.00 per hour, which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 1, 1991 to June 30, 1992.

Joan Michelle Lebow's compensation for services provided in the past is as follows:

FY91 \$5,104.00

Because of the professional nature of the services to be performed, I believe that public advertising would serve no useful purpose.

Very truly yours,

Robert C. Rufo,
Sheriff.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

HOUSE OF CORRECTION

November 6, 1991.

Mr. Felix Arroyo,

Director of Personnel Management.

Dear Mr. Arroyo:

On October 30, 1991, Mr. Charles J. Goodman, Jr. was promoted to the position of Director of Social Services, RC-19(5), for the Sheriff's Department, House of Correction.

Mr. Goodman serves as the Chief Investigator in the Sheriff's Investigative Division at the House of Correction. In this position, he is responsible for the direct supervision of all internal personnel and inmate related criminal investigations to include intelligence gathering, background investigations, and escape/apprehensions.

Prior to his appointment, from 1988 to the present, Mr. Goodman served as a Lieutenant responsible for the day to day supervision of the Inner Perimeter Security Unit. This Unit served as a vehicle to monitor inmate activity, gather intelligence information, and investigate and prosecute criminal activity within the institution.

Previous to this position, Mr. Goodman served as Senior Correction Officer from 1986 to 1988. As a Senior Correction Officer he was responsible for supervising Correction Officers on duty during assigned shifts, checking counts of inmates, making inspections of buildings and personnel to ensure all institutional rules are obeyed, and that security in all areas are in order. He also served as a Correction Officer for ten years during which he was responsible for the care and custody of inmates.

Mr. Goodman has completed a broad range of professional training programs to include: comprehensive training in "Emergency Response Units: Tactics and Management" sponsored by the American Jail Association, criminal training programs sponsored by the Commonwealth of Massachusetts State Police and the Department of Corrections, as well as in-service department

training in firearms, suicide prevention, and emergency procedures.

In view of Mr. Goodman's extensive training skills and demonstrated ability in the field of corrections, it is respectfully requested that his sixth and seventh year increments in the position of Director of Social Services (RC-19) be determined under Rule 15 (F) of the Classification and Compensation plan for officers and employees of Suffolk County, effective October 30, 1991.

Sincerely,

ROBERT C. RUFO,
Sheriff, Suffolk County.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

HOUSE OF CORRECTION

November 5, 1991

Mr. Felix Arroyo,

Director of Personnel Management.

Dear Mr. Arroyo:

On October 30, 1991, Mr. William H. Queally was appointed to the position of Chief Deputy Superintendent, RC-20(1), for the Sheriff's Department, House of Correction.

Mr. Queally serves as the Director of Institutional and Community Based Programs and is responsible for overseeing the operation of caseworker services, educational services, classification and prison industries at the new facility at South Bay.

Prior to his appointment, Mr. Queally served the Superintendent of the Billerica House of Correction for the Middlesex County Sheriff's Department from 1980 to 1991. He was responsible for the care and custody of 785 inmates and supervision of 320 employees. His duties included the day to day management of the institution, including but not limited to monitoring institution climate, formulation of all policies and procedures, monitoring the food service, health care, human services, classification, record maintenance and security delivery systems. He also was responsible for meeting all the conditions of the court ordered population cap on a daily basis.

Prior to 1980, Mr. Queally served in various positions within the Middlesex County Sheriff's Department such as Business Manager, Director of Human Services and Grant Coordinator.

Mr. Queally holds a Bachelor of Arts in Philosophy from St. John's Seminary and a Master's in Criminal Justice Administration from Northeastern University. He attended the School of Business Administration at Boston College and attended classes in sociology, history, teaching, accounting at Suffolk University. In 1983, he was awarded a Correctional Management Certificate for completion of a comprehensive course administered by the United States Department of Justice at the National Institute of Corrections.

Because of Mr. Queally's extensive experience, training, and demonstrated skills in the field of corrections, it is respectfully requested that his second, third, fourth, fifth, sixth, seventh year increments in the position of Chief Deputy Superintendent be determined under Rule 15 (F) of the Classification and Compensation plan for officers and employees of Suffolk County, effective October 30, 1991.

Sincerely,

ROBERT C. RUFO,
Sheriff, Suffolk County.

EXTRAORDINARY STEP-RATE ADVANCE
UNDER COMPENSATION PLAN FOR
EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY JAIL

November 6, 1991.

Mr. Felix Arroyo,
Director of Personnel Management.

Dear Sir:

On January 10, 1990, Mr. Kenneth Botana was appointed to the position of Jail Officer, Grade IO-1(1) at the Suffolk County Sheriff's Department. He has evidenced prior credible service which is hereby submitted for consideration under the provision of Rule 15(F) of the Suffolk County Compensation Plan.

Mr. Kenneth Botana — Appointed to the Suffolk County Sheriff's Department January 10, 1990 as a Jail Officer. He has had previous employment experience as a Juvenile Officer with OYS for 3 years. Officer Botana was also a Quality Control Supervisor with the Joseph Pollak Company for 4 years. Since joining the Sheriff's Department, Officer Botana has been trained in riot control, self defense, CPR, and is a graduate of the Basic County Corrections Academy. He attended Bunker Hill Community College taking courses in Criminal Justice and served in the US Army for 4 years.

In view of his prior service and qualifications, it is requested that his second and third year increments be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective November 6, 1991.

Sincerely,
ROBERT C. RUFO,
Sheriff, Suffolk County.

EXTRAORDINARY STEP-RATE ADVANCE
UNDER COMPENSATION PLAN FOR
EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY JAIL

August 28, 1991.

Mr. Felix Arroyo,
Director of Personnel Management.

Dear Sir:

On December 19, 1990, Ms. Christina Demakopoulos was appointed to the position of Senior Administrative Assistant Jail/Budget, Grade R-7(1) at the Suffolk County Sheriff's Department. She has evidenced prior credible service which is hereby submitted for consideration under the provision of Rule 15(F) of the Suffolk County Compensation Plan.

Ms. Christina Demakopoulos — Appointed to the Suffolk County Sheriff's Department December 19, 1990 as a Senior Administrative Assistant Jail/Budget. Ms. Demakopoulos is a graduate of Wisconsin University where she received a Bachelor's Degree in Political Science. She also received a J.D. Degree from Suffolk Law School and is a member of the Massachusetts Bar. She has had previous employment experience as a Law Clerk and a Legal Advocate. Ms. Demakopoulos also worked as a Project Manager for Zorba Enterprises for 8 years.

In view of her prior service and qualifications, it is requested that her first, second, third, fourth, fifth and sixth year increments be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective August 28, 1991.

Sincerely,
ROBERT C. RUFO,
Sheriff, Suffolk County.

EXTRAORDINARY STEP-RATE ADVANCE
UNDER COMPENSATION PLAN FOR
EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY JAIL

October 2, 1991.

Mr. Felix Arroyo,
Director of Personnel Management.

Dear Sir:

On October 2, 1991, Mr. John Gendrolis was appointed to the position of Third Class Stationary Engineer, Grade SF-13(1) at the Suffolk County Sheriff's Department. He has evidenced prior credible service which is hereby submitted for consideration under the provision of Rule 15(F) of the Suffolk County Compensation Plan.

Mr. John Gendrolis — Appointed to the Suffolk County Sheriff's Department October 2, 1991, as a Third Class Stationary Engineer. Mr. Gendrolis has had previous employment experience as a Steam Fireman with Long Island Hospital for 4 years, with the Sheriff's Department for 2 years, with Independent Tallow for 1 year, and with Mattapan Chronic Disease Center for 2 years. Mr. Gendrolis is a graduate of the Petersen School of Engineering and Don Bosco High School.

In view of his prior service and qualifications, it is requested that his first, second, third and fourth year increments be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective October 2, 1991.

Sincerely,
ROBERT C. RUFO,
Sheriff, Suffolk County.

EXTRAORDINARY STEP-RATE ADVANCE
UNDER COMPENSATION PLAN FOR
EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY JAIL

September 4, 1991.

Mr. Felix Arroyo,
Director of Personnel Management.

Dear Sir:

On July 4, 1990, Mr. Daniel Collins was appointed to the position of Administrative Secretary, Grade R-14(1) at the Suffolk County Sheriff's Department. He has evidenced prior credible service which is hereby submitted for consideration under the provision of Rule 15(F) of the Suffolk County Compensation Plan.

Mr. Daniel Collins — Appointed to the Suffolk County Sheriff's Department July 4, 1990 as an Administrative Secretary. Mr. Collins has had previous employment experience as a Bus Operator with the Pioneer Valley Transportation Company for 2 years, and a Legal Intern with the Department of Revenue for 3 months. Since being hired to work at the Sheriff's Department, Mr. Collins has been instrumental in teaching employees the new computer system. Mr. Collins is a graduate of the University of Massachusetts where he received a Bachelors Degree in Pre-Law.

In view of his prior service and qualifications, it is requested that his first, second, third, fourth, fifth, sixth and seventh year increments be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective September 4, 1991.

Sincerely,
ROBERT C. RUFO,
Sheriff, Suffolk County.

EXTRAORDINARY STEP-RATE ADVANCE
UNDER COMPENSATION PLAN FOR
EMPLOYEES OF SUFFOLK COUNTY

HOUSE OF CORRECTION

October 3, 1991.

Mr. Felix Arroyo,
Director of Personnel Management.

Dear Sir:

On April 3, 1991, Ms. June M. Sweet was appointed to the position of Administrative Assistant RC-15(1), for the Sheriff's Department, House of Correction.

Ms. Sweet serves as the Administrative Assistant to the Chief Deputy Superintendent of Administration. Her duties include maintaining files and records, scheduling appointments, answering telephone inquiries and routine correspondence. She is also responsible for providing technical computer assistance to the support and administrative staff at the House of Correction as well as preparing memoranda, letters and documents.

Prior to her appointment, Ms. Sweet was employed by the City of Lowell School Department from 1984 to 1991 as a Head Clerk and Stenographer. In this position she supervised 22 principal and senior clerks, instructed employees on word processing and data entry, attended and recorded all the meetings for the Lowell School Committee. She served as a liaison between the teachers and the general public, and processed payrolls, purchase orders and service repair requisitions.

Prior to this appointment, she worked for a short period of time at the City of Lowell Assessors Office as a Principal Clerk. In this position, she was responsible for computing taxes on automobiles, homes and businesses as well as typing, data entry, word processing, answering telephones and scheduling appointments. She also took dictation and transcribed in addition to providing staff training on the Wang VS computer.

During 1984, Ms. Sweet held a variety of temporary positions through an Employment Agency. In these positions, she took dictation, performed word processing functions and general office work.

From 1982 to 1984, Ms. Sweet was employed as a Legal Secretary and took shorthand from three attorneys. She also transcribed, scheduled appointments, typed, filed, took minutes of meetings, and investigated TORT cases.

Ms. Sweet attended Lowell High Evening School and received a certificate for advanced shorthand. In 1988, she attended Wang Laboratories, Inc., and received certificates in the following courses: VS Systems Management, Program Development, Procedure Language, VS Advanced Word Processing, and Glossary Advanced Word Processing. In addition to the Wang certificates, Ms. Sweet is also certified in Word Perfect Level I and II and Enable.

Because of Ms. Sweet's extensive experience and demonstrated skills, it is respectfully requested that her second and third year increments in the position of Administrative Assistant be determined under the provisions of Rule 15(F) of the Classification and Compensation Plan for officers and employees of Suffolk County, effective October 2, 1991.

Yours truly,
ROBERT C. RUFO,
Sheriff, Suffolk County.

**EXTRAORDINARY STEP-RATE ADVANCE
UNDER COMPENSATION PLAN FOR
EMPLOYEES OF SUFFOLK COUNTY**

SUFFOLK COUNTY JAIL

November 6, 1991.

Mr. Felix Arroyo,
Director of Personnel Management.
Dear Sir:

On September 13, 1989, Mr. Jeffrey Fiorentino was appointed to the position of Jail Officer, Grade JO-1(1) at the Suffolk County Sheriff's Department. He has evidenced prior credible service which is hereby submitted for consideration under the provision of Rule 15(F) of the Suffolk County Compensation Plan.

Mr. Jeffrey Fiorentino — Appointed to the Suffolk County Sheriff's Department September 12, 1989, as a Jail Officer. Officer Fiorentino has had prior employment experience as a Dispatcher/Deputy Environmental Police Officer with the Environmental Police for 4 years and as a Shipper at Grossman's for 2 years. Since joining the Sheriff's Department, he has been instrumental in the Communications Department of the Nashua Street Jail where his expertise with radios and communications has been invaluable. He has helped train other officers on the radio system and is highly respected by his peers.

In view of his prior service and qualifications, it is requested that his third year increment be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective November 6, 1991.

Sincerely,
ROBERT C. RUFO,
Sheriff, Suffolk County.

**EXTRAORDINARY STEP-RATE ADVANCE
UNDER COMPENSATION PLAN FOR
EMPLOYEES OF SUFFOLK COUNTY**

HOUSE OF CORRECTION

November 8, 1991.

Mr. Felix Arroyo,
Director of Personnel Management.
Dear Mr. Arroyo:

On October 2, 1991, Mr. Martin K. Michelman was appointed to the position of Director of Social Services, RC-17(1), for the Sheriff's Department, House of Correction.

Mr. Michelman serves as the Training Coordinator and is responsible for the coordination and tracking of all basic training programs for custody employees in conjunction with the Massachusetts Sheriff's Association and the Massachusetts Criminal Justice Training Council.

Prior to his appointment, Mr. Michelman was the Training Coordinator for the Commonwealth of Massachusetts, Criminal Justice Training Council from 1983 to 1991. He was responsible for the design, development, implementation and evaluation of training programs. He taught physical fitness programs and specialized in subjects relating to the defensive tactics programs. He also worked as a Consultant/Instructor at the Criminal Justice Training Council from 1982 to 1983 during which he instructed police training classes in defensive tactics, baton and firearms.

From 1989 to 1990, Mr. Michelman served as a Teaching Fellow at Springfield College while obtaining his Master's Degree. In this position he coordinated and instructed undergraduate

courses in Health and Fitness. He supervised, coordinated and scheduled 30 work-study students for the operation of two weight training facilities.

Mr. Michelman holds a Bachelor of Science in Fitness and Leisure Studies from Salem State College and a Master of Education in Health Promotion/Wellness Management from Springfield College. He is certified in the following areas: Physical Fitness Specialist and Group Exercise Leader; Strength and Conditioning Specialist; Instructor of Firearms, Defensive Tactics, Survival Tactics, Non-Lethal Weapons, Subject Management and Related Areas. He is also a qualified expert in the Use of Force and Handcuffing Techniques.

He is affiliated with the following professional organizations: American Alliance of Health, Physical Education, Recreation and Dance; American College of Sports Medicine; American Public Health Association; American Society of Law Enforcement Trainers; Aerobics and Fitness Association of America and National Strength and Conditioning Association.

Because of Mr. Michelman's extensive experience, training and demonstrated skills, it is respectfully requested that his second, third, fourth, fifth, sixth, and seventh year increments in the position of Director of Social Services be determined under Rule 15(F) of the Classification and Compensation Plan for officers and employees of Suffolk County, effective October 2, 1991.

Sincerely,
ROBERT C. RUFO,
Sheriff, Suffolk County.

**ADVERTISEMENT
CITY OF BOSTON**

BOSTON TRANSPORTATION DEPARTMENT

Proposals for installation of Traffic Signal Foundations, Handholes, Underground Conduits, Loop Detectors and Pedestrian Ramps.

The City of Boston, acting by the Commissioner of Transportation hereinafter referred to as the Commissioner, with offices at Room 721, New City Hall, invites proposals for Installation of Traffic Signal Foundations, Handholes, Underground Conduits, Loop Detectors and Pedestrian Ramps.

A performance bond and also a payment bond, each of a surety company satisfactory to the Commissioner and each in the sum of 100 percent of the contract price will be required of the successful contract. Forms of proposals may be obtained at Room 721, New City Hall. Each proposal should be filled out, signed, enclosed in an envelope, sealed, marked "Proposal for Installation of Traffic Signal Foundations, Handholes, Underground Conduits, Loop Detectors and Pedestrian Ramps," one copy of which is to be left at Room 721, New City Hall, before 12 noon on Tuesday, December 3, 1991, with a certified check or bid bond in the amount of five percent (5%) of bid price payable to and to become the property of the City if the proposal after acceptance is not carried out. The proposals will then and there be publicly opened and read.

Proposals must be made in duplicate, the sealed duplicate, without check, to be deposited by the bidder with the City Auditor previous to the time named for opening the bids. If the unit price of any item appears to the Commissioner to be abnormally high or low, it may lead to the rejection of the

proposal. The rate per hour of wages to be paid mechanics, teamsters, chauffeurs and laborers: the work to be performed under the contract shall not be less than the rate of wages in the schedule determined by the Commissioner of Labor and Industries of the Commonwealth, a copy of which is annexed to the form of contract referred to here. Copies of said schedule may be obtained, with cost, upon application therefor at the office of the Commissioner. Before commencing performance of this contract, the Contractor shall provide by insurance for the payment of compensation and furnishing of other benefits under chapter 152C of the General Laws (the Workmen's Compensation Law so called) to all persons to be employed under this contract, and shall continue such insurance in full force and effect during the term of this contract. The undersigned reserves the right to reject any and all proposals or to accept any proposal or any part of a proposal should he deem it to be for the best interest of the City so to do.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minor Participation and Resident Preference Section of the contract provision of the specifications and the obligations of the contractor and subcontractors take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee man hours per trade) for this contract are as follows:
Minority — 25 percent; Boston resident — 50 percent
Female — 10 percent

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization:

Pursuant to the supplemental minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at least 20 percent of this bid price shall be expended for minority business enterprise; the contractor must give satisfactory assurance that at least 0 percent of this bid price shall be expended for women's business enterprise. For the purposes of this paragraph, the term minority/women's business enterprise means a business organization in which 51 percent of the beneficial ownership is held by one or more minority persons (Black, Hispanic, Oriental or American Indians).

Included with the contract documents are copies of the "Minority Business Utilization Form," "Minority Business Identification Statement," "Minority Business Utilization Progress Report" and "Minority Business and the General Contractor's Letter of Intent."

Each contractor must complete, sign and with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the proposal. The three lowest responsive bidders are required to submit a Minority Business and General Contractor's Letter of Intent. The Letter of Intent shall be completed and signed by the minority business enterprise and the general contractor within five days after the time set for receiving bids. At the request of the City, one or more of the three lowest bidders may also be required to submit a minority business identification statement.

Contractors shall also avail themselves of the list of minority businesses to be provided by the City through the Office of Minority Business Enterprise to facilitate compliance with these requirements.

A pre-bid conference will be held on Tuesday, November 26, 1991 at 10 a.m. in Transportation Dept., City Hall, Room 721.

RICHARD A. DIMINO,
Commissioner

(Nov. 18, 25.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on November 18, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subject to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

CANCELLATION

Bid No. 171 — (Re-Ad) LAWN, GARDEN, ROADSIDE & MAINTENANCE EQUIPMENT to BOSTON PARKS & RECREATION DEPARTMENT — Bid Opening Date: Tuesday, November 25, 1991. (Commodity Code: 515-99; Buyer No. 1.)

Bid No. 172 — BUILDING MATERIALS/LUMBER to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, December 2, 1991 (Commodity Code: 540-99; Buyer No. 1.)

Bid No. 173 — MOBILE RECYCLE CENTER to the BOSTON TRANSPORTATION DEPARTMENT — Bid Opening Date: Tuesday, December 3, 1991 (Commodity Code: 075-99; Buyer No. 6.)

Bid No. 174 — STREET LIGHTING EQUIPMENT - WASHERS & NUTS to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Monday, December 9, 1991 (Commodity Code: 286-58; Buyer No. 3.)

Bid No. 175 — STREET LIGHTING EQUIPMENT - PHOTOELECTRIC STREET LIGHTING CONTROLS to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Tuesday, Decem-

ber 10, 1991 (Commodity Code: 281-99; Buyer No. 3.)

Bid No. 176 — STREET LIGHTING EQUIPMENT - WALL MOUNTED LUMINAIRES to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Wednesday, December 11, 1991 (Commodity Code: 286-75; Buyer No. 3.)

Bid No. 177 — STREET LIGHTING EQUIPMENT - LAMPS to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Thursday, December 12, 1991 (Commodity Code: 281-58; Buyer No. 3.)

Bid No. 178 — TRAYS, SOUP CUPS & JUICE CUPS to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Tuesday, December 10, 1991 (Commodity Code: 240-70; Buyer No. 2.)

Bid No. 179 — REMOVABLE DISK PACKS to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Wednesday, December 11, 1991 (Commodity Code: 218-25; Buyer No. 2.)

Bid No. 180 — HP LASER JET III PRINTER to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Friday, December 13, 1991 (Commodity Code: 205-69; Buyer No. 2.)

Bid No. 181 — POLY BAGS to the PARKS & RECREATION DEPARTMENT — Bid Opening Date: Friday, December 13, 1991 (Commodity Code: 665-24; Buyer No. 2.)

Bid No. 182 — LAWN MOWER PARTS to the PARKS & RECREATION DEPARTMENT — Bid Opening Date: Wednesday, December 4, 1991 (Commodity Code: 515-15; Buyer No. 1.)

(Nov. 18, 25-Dec. 2, 9.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 7, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Virginia Doucas, vacant land approximately 2,587 square feet thereon located at 7 Batchelder Street in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, 6th floor, Boston, Massachusetts 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
LISA G. CHAPNICK,
Director.

(Nov. 25, Dec. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, December 3, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Clifford H. Davis, Jr., seeking with reference to the prem-

ises at 17 Roxton Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and Variance.

Article(s): 8(8-7-10) 14(14-2) 23(23-1).

Change legal occupancy from Six-Family Dwelling to Lodging House for 18 Lodgers.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 25.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

**SUFFOLK COUNTY
SHERIFF'S DEPARTMENT**

**SUFFOLK COUNTY
HOUSE OF CORRECTION**

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: To Provide Plumbing Repair and Maintenance Services, at the Suffolk County House of Correction at South Bay for FY92.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Sheriff (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Suffolk County Sheriff's Department, 200 Nashua Street, Boston, MA 02114, commencing at 9:00 A.M. on November 25, 1991. Invitations For Bids shall be available until the time of bid opening.

All bids shall be filed simultaneously no later than December 9, 1991, at 4:00 P.M., Boston time, at the office of the Official, and at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$100.00 shall be required from each bidder.

A performance bond in the amount of \$1,000 shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on December 9, 1991, at the Suffolk County Jail, 200 Nashua Street, Boston, MA 02114.

The award of any contract shall be subject to the approval of the Mayor of Boston and the Official.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids or any item or items thereof.

ROBERT C. RUFO,
Sheriff of Suffolk County.

(Nov. 25.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Provide Professional Services for the
Translation of Zone Tabloids.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, November 18, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid shall be plainly marked "Bids to Provide Professional Services for the Translation of Zone Tabloids, Boston Public Schools, Bid Date: Tuesday, December 3, 1991." and shall be filed simultaneously no later than Tuesday, December 3, 1991 at twelve o'clock noon (Boston Time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation for Bids and the contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 shall be required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, December 3, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Nov. 18, 25.)

**ADVERTISEMENT
TRUSTEES OF HEALTH & HOSPITALS
OF THE CITY OF BOSTON, INC.**

INVITATION FOR BIDS

The Trustees of Health & Hospitals of the City of Boston, Inc., hereinafter referred to as the Awarding Authority, hereby invites sealed bids for providing the following: Consultant for Family Care Program in accordance with specifications accompanying the proposal forms which may be obtained from the Purchasing Department of the Trustees of Health and Hospitals located at 1010 Massachusetts Avenue, Boston, MA 02118, on Monday, November 18, 1991, on or after twelve noon, Boston time. A mandatory pre-offers conference will be held at Three (3:00) p.m. on Tuesday, November 26, 1991 at the above address.

Bidders are required to leave at the above office their bid proposal, accompanied by a bid deposit in the form of a certified check on, or a treasurer's or cashier's check issued by, a responsible bank or trust company, payable to the Trustees of Health and Hospitals of the City of Boston, Inc., or a bid bond in a form satisfactory to the Awarding Authority with a surety company qualified to do business in the Commonwealth and satisfactory to the Awarding Authority, and conditioned upon the faithful performance by the principal of the agreements contained in the bid, in the sum of \$500; to become the property of the Trustees of Health and Hospitals of the City of Boston, Inc., if the proposal after acceptance is not carried out. The proposal must be completely filled in, signed, enclosed in an envelope, sealed, and plainly marked with the description of the work to be done.

Proposals must be submitted by Friday, December 13, 1991, at two-thirty p.m., Boston time, in the Purchasing Department, 1010 Massachusetts Avenue, Boston, Mass. No bids will be accepted after 2:30 p.m. The successful bidder must furnish a check in the amount of one dollar (\$1) payable to the Trustees of Health and Hospitals of the City of Boston, Inc. for the faithful performance of the contract, or the amount required as per the specifications.

No bid proposal may be withdrawn after the time limit for filing bid proposals and for thirty (30) days (Saturdays, Sundays, and legal holidays excluded) from the opening of the bid proposals. In addition, no bid proposal filed by the three lowest responsible and eligible bidders may be withdrawn prior to the execution and delivery of the contract, unless no award has been made upon the expiration of the prescribed time therefor.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any or all bids, or any bid, and to award the contract as it deems to be in the public interest.

TRUSTEES OF HEALTH AND HOSPITALS
OF THE CITY OF BOSTON, INC.,

By WILLIAM B. DUNSFORD,
Purchasing Manager.

(Nov 18, 25.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Printing of Zone Tabloids.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, November 18, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid shall be plainly marked "Bids for the Printing of Zone Tabloids, Boston Public Schools, Bid Date: Thursday, December 5, 1991." and shall be filed simultaneously no later than Thursday, December 5, 1991 at twelve o'clock noon (Boston Time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation for Bids and the contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 shall be required from each bidder.

A performance bond in the face amount of the contract shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Thursday, December 5, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

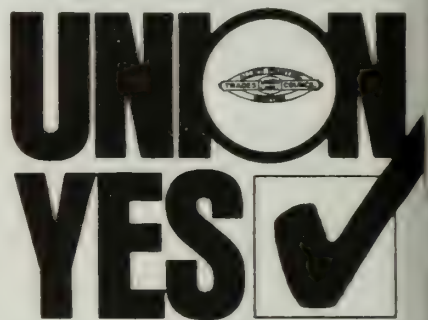
The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Nov. 18, 25.)



**ADVERTISEMENT
CITY OF BOSTON**

TREASURY DEPARTMENT

NOTICE TO BIDDERS

The City of Boston, acting through its Collector-Treasurer, invites sealed bids for the provision of consulting services in connection with the city's linked deposit banking program. Bidders must hold a doctorate in economics. The services will include providing recommendations regarding the program's evaluation system and report format.

Bids will be received until December 3, 1991 at which time bids will be publicly opened and read aloud in the Conference Room of the office of the Collector-Treasurer, Room M-5, City Hall. A duplicate bid must be supplied to the City Auditor in Room M-4, City Hall.

Invitation for bids may be obtained from the office of the Collector-Treasurer, Boston City Hall, Room M-5, Boston, MA 02201, between the hours of 9 a.m. to 5 p.m. Notice of award will be given within 90 business days.

The City of Boston reserves the right to reject any or all bids.

CITY OF BOSTON,
TREASURY DEPARTMENT,

LEE F. JACKSON,
Collector-Treasurer.

(Nov. 18, 25.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 7, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Cornelius C. Prioleau, vacant land approximately 941 square feet thereon located at 243 Norwell Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, 6th floor, Boston, Massachusetts 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
LISA G. CHAPNICK,
Director.

(Nov. 25, Dec. 2.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

AUDITING DEPARTMENT

Invitation for sealed bids for the procurement of the following services: Microfilming Services to the City of Boston Auditing Department for municipal financial records for the period February 1, 1992 through June 30, 1993.

The City of Boston/County of Suffolk, acting by its City Auditor, invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Auditing Department, Boston City Hall, Room M-4, Boston, MA 02201, commencing at 12:00 p.m. on December 9, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate and in accordance with the Invitation for Bids. All sealed bids shall be filed simultaneously no later than December 20, 1991 at 12:00 p.m. at the Office of the City Auditor, Room M-4, Boston City Hall, Boston, MA 02201, and at the office of the Official, City Auditor, Auditing Department, Boston City Hall, Room M-4, Boston, MA 02201.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$100.00 shall be required from each bidder.

The services above described for the 17 month term of this contract is an estimated amount of services to be procured.

All bidders are hereby notified that they shall provide a unit price for each service to be procured in this contract, subject to the following terms that will govern price adjustments: Bidders must submit unit pricing for the period of the contract.

Bidders are further notified that they shall submit unit prices for and bid prices shall be compared on the basis of the remainder of the first fiscal year and the entire period of performance.

Bidders are hereby notified that the Official shall

cancel the contract if funds are not appropriated in any fiscal year.

Sealed bids shall be publicly opened by the Official on December 20, 1991 at 12:00 p.m.

The award of any contract shall be subject to the approval of the Mayor of Boston and the City Auditor.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids, or any item or items thereof.

SALLY M. DEGAN,
City Auditor.

(Nov. 25; Dec. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

BOSTON TRANSPORTATION DEPARTMENT

Invitation For Bids for the Performance of the Maintenance and Repair Service of Concurrent Computer Corporation Equipment and Hardware.

The City of Boston, acting by and through its Transportation Department, (City), invites sealed bids for the performance of the work generally described above and in the Invitation For Bid Documents (Documents). The Documents shall be available at the Boston Transportation Department, Room 721, City Hall, Boston, Massachusetts 02201, from Monday, November 25, 1991, through Friday, December 6, 1991.

Completed Documents must be submitted in the form of one signed original containing all sections and pages of the Documents, no later than 12 o'clock noon on Tuesday, December 10, 1991, to the Boston Transportation Department, Room 721, City Hall, Boston, Massachusetts. The Documents shall be opened at that time. Envelopes containing the Documents should be labeled "Documents for Provision of Repair and Maintenance Services of Concurrent Computer Corporation Hardware". The Documents must be accompanied by a bid deposit in the form of a certified check drawn on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, in the amount of one hundred dollars (\$100).

A duplicate copy of the Documents must be filed with the City Auditor, Room M-4, Boston City Hall, Boston, Massachusetts 02201 no later than the time allowed for filing the original Documents.

A performance bond of a surety company authorized to do business in Massachusetts and satisfactory to the City, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, authorized to do business in Massachusetts and satisfactory to the City, payable to the City of Boston, shall be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be one thousand dollars (\$1,000).

The contract awarded pursuant to this Invitation for Bids shall be for a term of approximately one (1) year and six (6) months, commencing on or about January 1, 1991, and ending on June 30, 1993.

The City reserves the right to accept or reject any or all bids or any part or parts thereof; to waive any defects, informalities and minor irregularities; and

to award the contract as the City deems to be in its best interest. The maximum time for bid acceptance by the City is ninety (90) days after the above-mentioned specified for receipt of bids.

RICHARD A. DIMINO,
Commissioner.

(Nov. 25; Dec. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 8, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to D. B. Housing, Inc., vacant land approximately 104,000 square feet of land with the building(s) thereon located in the Dorchester district of the City of Boston.

4X Alexander Street, 1086
5-7 Alexander Street, 1064
6 Alexander Street, 1085
8 Alexander Street, 1084
10 Alexander Street, 1083
12 Alexander Street, 1082
14 Alexander Street, 1081
16 Alexander Street, 1080
18 Alexander Street, 1079
20 Alexander Street, 1078
22 Alexander Street, 1077
30 Alexander Street, 1141
32 Alexander Street, 1140
36 Alexander Street, 1139
40-42 Alexander Street, 1138
44-46 Alexander Street, 1137
48-50 Alexander Street, 1136
52-54 Alexander Street, 1135
56-58 Alexander Street, 1134
70 Alexander Street, 1128
76 Alexander Street, 1126
80 Alexander Street, 1125
81-83 Alexander Street, 1164
90 Alexander Street, 1168
97 Alexander Street, 1171
adj. 97 Alexander Street, 1170
99 Alexander Street, 1172
101 Alexander Street, 1173
58 Magnolia Street, 1088
76 Magnolia Street, 1162
78 Magnolia Street, 1161
80 Magnolia Street, 1160
82 Magnolia Street, 1159
85 Magnolia Street, 1027
Half Moon Street, 1025
11 Oleander Street, 1163
35 Alexander Street, 1103
37 Alexander Street, 1104
39 Alexander Street, 1105
72 Alexander Street, 1127

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, 6th floor, Boston, Massachusetts 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
LISA G. CHAPNICK,
Director.

(Nov. 25, Dec. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 7, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Donald F. Morgan, George Walsh, John Murray, and John MacDonald, vacant land approximately 665 square feet thereon located at S.S. Sedgwick Street, in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, 6th floor, Boston, Massachusetts 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
LISA G. CHAPNICK,
(Nov. 25, Dec. 2.) *Director.*

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 7, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Frank Porter, vacant land approximately 1,881 square feet thereon located at 6 North Avenue in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, 6th floor, Boston, Massachusetts 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
LISA G. CHAPNICK,
(Nov. 25, Dec. 2.) *Director.*

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 7, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Cuthbert Mayers, vacant land approximately 2,179 square feet thereon located at 98 Alexander Street in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, 6th floor, Boston, Massachusetts 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
LISA G. CHAPNICK,
(Nov. 25, Dec. 2.) *Director.*

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 15, 1990, the Commission voted and the Mayor subsequently approved their intent to sell to HAB Realty Trust approximately 18,710 square feet of land located at 405 Washington Street and 41 Wheatland Avenue, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, 6th floor, Boston, Massachusetts 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PAUL D. ROCHE,
(Nov. 25; Dec. 2.) *General Counsel.*

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 7, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Edward Harding, vacant land approximately 3,942 square feet thereon located at 56 Forest Street in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, 6th floor, Boston, Massachusetts 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
LISA G. CHAPNICK,
(Nov. 25, Dec. 2.) *Director.*

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 7, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Constantino Decampos and Maria M. Alves, vacant land approximately 2,834 square feet thereon located at 109 Hamilton Street in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, 6th floor, Boston, Massachusetts 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
LISA G. CHAPNICK,
(Nov. 25, Dec. 2.) *Director.*

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent, invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on November 25, 1991. Invitations for bids shall be available until the time of the bid opening.

Every sealed bid shall be submitted in duplicate, on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on the date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.
Bid No. 183 — POLICE EQUIPMENT AND SUPPLIES to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Monday, December 16, 1991. (Commodity Code: 680-99; Buyer No. 5.)

Bid No. 184 — 60" ROTARY DECK MOWER to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Monday, December 16, 1991. (Commodity Code: 515-99; Buyer No. 1.)

Bid No. 185 — LOCKS, TUMBLERS, AND KEYS, BLANKS to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Tuesday, December 10, 1991. (Commodity Code: 450-55; Buyer No. 1.)

Bid No. 186 — SCREWS, NUTS AND DRIVERS to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Tuesday, December 17, 1991. (Commodity Code: 32-99; Buyer No. 2.)

Bid No. 187 — M-65 FIELD COAT to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Wednesday, December 18, 1991. (Commodity Code: 200-19; Buyer No. 2.)

(Nov. 25; Dec. 2, 9.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, December 3, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Mary C. Clemente, seeking with reference to the premises at 722 Cummins Highway, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 55) in the following respect: Variance.

Article(s): 19(19-1) 20(20-1).
Erect 10' x 20' one-story addition to two-family dwelling. Also extend rear porch.
Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
(Nov. 25.) *Executive Secretary.*

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC WORKS DEPARTMENT

**Proposal for Repairs to Surface Decking of the
Alford Street Bridge over the Mystic River.**

The Commissioner of Public Works of the City of Boston invites bids for repairs to surface decking of the Alford Street Bridge over the Mystic River.

The successful bidder will institute repairs to surface decking of the Alford Street Bridge over the Mystic River.

A performance bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Commissioner, and the amount of 100 percent of the contract price, will be required of the successful bidder.

The contract documents and forms for bids may be obtained at Room 714 (Contract Office), City Hall, during normal business hours (9:00 a.m. to 5:00 p.m., Monday to Friday) beginning November 5, 1991, and continue until the bid opening date specified below. There will be a charge of \$25.00, NOT REFUNDABLE, for each set of contract documents taken out.

Bid must be made in duplicate. The original of the bid should be signed, a certified, treasurer's or cashier's check in the amount of the bid of guaranty attached, enclosed in an envelope, sealed, clearly marked "Bids for Repairs to Surface Decking of the Alford Street Bridge over the Mystic River," and left at Room 714 (Contract Office), City Hall, before 2:00 p.m. of Thursday, December 5, 1991. All bids must be from bidders of record (those who have purchased contract documents) and filed at Room 714, City Hall. Bid guaranty shall consist of a bid deposit of five percent (5%) of the bid price. The duplicate of the bid, without check, shall be sealed in an envelope marked as specified above and deposited by the bidder with the City Auditor (Room M-4, City Hall) previous to the time scheduled for opening of bids.

Bids will be accepted until 2:00 p.m., Thursday, December 5, 1991. The bids will be publicly opened and read in the Hearing Room, 801 City Hall. The maximum time for acceptance of a bid by the Commissioner of Public Works is ninety (90) days after the opening of bids. The Commissioner, acting for the City of Boston, reserves the right to reject any and all bids, or any item or items of the bid should he deem it to be the best interest of the City so to do.

NOTICE

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Section contract provision of the specifications and the obligation of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

During the performance of this contract, the general contractor shall agree and shall require that his subcontractors agree to the following Workforce Requirements (labor).

1. *Minority Workforce:* The contractor and its subcontractors shall maintain a not less than 25 percent ratio of minority manhours to total employee manhours in each trade worked on the contract.

2. *Boston Resident Workforce:* The contractor and its subcontractors shall maintain a not less than 50 percent ratio of Boston resident employee manhours to total employee manhours in each trade worked on this contract.

3. *Female Workforce:* The contractor and its subcontractors shall maintain a not less than 10 percent ratio of female employee manhours to total employee manhours in each trade worked on this contract.

4. The workforce requirements of paragraphs (1), (2), and (3) above shall apply to each trade that appears on the list of "Classification and Minimum Wage Rates," as determined by the Commissioner of Labor and Industries under the provisions of chapter 149, sections 26 through 27G, of the General Laws of Massachusetts, as amended.

ATTENTION TO ALL BIDDERS

1. *Minority and Women Business Enterprise Requirements*

No bid for the award of this project will be considered acceptable unless the general contractor complies fully with the following requirements for Minority and Women Business Enterprise Utilization.

Pursuant to the Compliance Contract Supplement, the general contractor must give satisfactory assurance that at least 15 percent of his bid price shall be expended for a certified Minority Business Enterprise (MBE). Further, the general contractor must give satisfactory assurance that at least (5 percent) shall be expended for a certified Women Business Enterprise (WBE).

WITHIN 5 WORKING DAYS AFTER THE RECEIPT OF GENERAL BIDS THE LOW BIDDER MUST SUBMIT A COMPLETED WBE UTILIZATION FORM(S) AND A COMPLETED MBE UTILIZATION FORM(S) TO THE COMPLIANCE AND ENFORCEMENT DIVISION OF THE OFFICE OF JOBS AND COMMUNITY SERVICE LOCATED AT 43 HAWKINS STREET, BOSTON, MA 02114, COVERING EACH M/WBE TO BE USED TO MEET THE REQUIREMENTS CONTAINED IN THE CONTRACT DOCUMENTS.

The City of Boston Minority and Women Business Directory lists all minority and women-owned businesses that have been certified as such by the City of Boston. A copy of this directory can be obtained from the Minority and Women Business Office, at 43 Hawkins Street, Boston, MA 02114, Telephone Number 723-1400, Ext. 277.

PREBID CONFERENCE

Bidders seeking information pertaining to the City of Boston's Minority and Women Business Utilization requirements are invited to attend prebid conference to be held on Tuesday, December 3, 1991, at 10 a.m., in Room 714, Contract Compliance Office, City Hall. All prospective bidders are urged to attend and all will be held to knowledge of what there transpires, whether they are present or not.

Anti-Discrimination Provisions. During the performance of this contract the general contractor shall agree and shall require that his subcontractors (if any) agree to the following:

In connection with the performance of work under this contract the contractor shall not discriminate against any employees or applicant for employment because of race, color, religious creed, national origin, age, or sex. The aforesaid shall include but not be limited to: employment, recruitment advertising, upgrading, demotion or transfer, layoff, termination, rates of pay or other compensation, conditions or privileges of employment, and selection for apprenticeship.

Before commencing performance of this contract, the contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under Chapter 152 of the General Laws (the Workmen's Compensation Law, so-called) to all persons to be employed under this contract and shall continue such insurance in full force and effect during the term of this contract.

JOSEPH F. CASAZZA,
(Nov. 25.) *Commissioner of Public Works.*

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, December 3, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of 60 State Street Trust, seeking with reference to the premises at 60 State Street, Ward 5, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use.

Article(s): 6(6-3A).

Allow parking garage to increase capacity from 227 vehicles to 303 vehicles.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
(Nov. 25.) *Executive Secretary.*

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, December 3, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Clifford H. Davis, Jr., seeking with reference to the premises at 33-35 Glenarm Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and Conditional Use.

Article(s): 50(50-28) 50(50-29) 50(50-42) 30(30-3).

Change legal occupancy from Three-Family Dwelling to Lodging House for 18 Lodgers and Barber-Shop.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, December 3, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Ancasa Realty Trust (by Salvatore J. LaRosa), seeking with reference to the premises at 3999A-4001 Washington Street, Ward 19, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use.

Article(s): 8(8-7-36A).

Change legal occupancy from Three Stores to Two Stores and Restaurant (including take-out).

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Nov. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, December 3, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Ashford Realty Trust (by Allston-Brighton CDC), seeking with reference to the premises at 40-42 Ashford Street, Ward 21, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 8(8-7-8A) 14(14-2) 17(17-1) 27(27F-5).

Change legal occupancy from One Apartment and Lodging House for Eleven Lodgers to Two Apartments and Lodging House for Twelve Lodgers.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Nov. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, December 3, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Unihab/Fabreeka, Inc., seeking with reference to the premises at 7 Medway Street, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and Variance.

Article(s): 8(8-7-7) 14(14-2) 15(15-1) 16(16-1) 17(17-1) 19(19-1) 20(20-1) 23(23-1).

Sub-divide this Lot 2 from Lot 1 and building located at 1190 Adams Street. Also erect seven-story building for proposed occupancy as 73 Apartments.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Nov. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, December 3, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Clifford H. Davis, Jr., seeking with reference to the premises at 4 Glenway Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and Conditional Use.

Article(s): 8(8-7-40) 8(8-7-10) 14(14-2) 23(23-1) 30(30-3).

Change legal occupancy from Three-Family Dwelling to Lodging House for 15 Lodgers and Real Estate Office.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Nov. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, December 3, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Unihab/Fabreeka, Inc., seeking with reference to the premises at 1190 Adams Street, Ward 17, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and Variance.

Article(s): 8(8-7-7) 14(14-2) 15(15-1) 16(16-1) 17(17-1) 19(19-1) 20(20-1) 23(23-1).

Erect seven-story addition to existing building. Also change legal occupancy from Mercantile and Office to 86 Apartments. Also sub-divide this Lot 1 and building from Lot 2 at 7 Medway Street.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Nov. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Demolition of 16 Banton Street Project No. A0043A, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108 hereinafter referred to as the Awarding Authority hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44J, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Demolition of 16 Banton Street."

SCOPE OF WORK includes demolition of 3 story residential wood structure.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the 6th floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on December 16, 1991, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of the advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

Bidders are hereby notified they must be certified by DCPO in Demolition.

There will be a site viewing at the site on December 10, 1991 at 10:00 a.m.

SPECIFICATIONS will be available on or about November 25, 1991, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

Bidders are hereby notified that this project is subject to M.G.L. C. 149, s. 27 and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

In case of discrepancy between the prevailing wages and the Davis Bacon wage rules as contained in the specifications, the Contractor shall pay the higher of the two rates.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PAUL D. ROCHE,
General Counsel.**

(Nov. 25.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

**SUFFOLK COUNTY
SHERIFF'S DEPARTMENT**

**Invitation for Bids for the Performance of the
Following Work: To Conduct Substance
Abuse Testing for the Suffolk County Sher-
iff's Department.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Sheriff (the Official), invites sealed bids for the performance of the work generally described above, and in the contract documents.

Every bid shall be submitted in duplicate on, and in accordance with, the contract documents which may be obtained at the office of the Official, Suffolk County Sheriff's Department, 200 Nashua Street, Boston, MA 02114 on or after November 12, 1991.

All bids shall be filed no later than November 26, 1991 (Boston time) 12 noon at the office of the City Auditor (duplicate copy of bid), RM M4, City Hall, Boston, and at the office of the Official (Original Bid), at which time and place they shall be publicly opened and read aloud.

The attention of all bidders is directed to the provisions of the contract documents and specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A performance bond of a surety company authorized to do business in Massachusetts, and satisfactory to the Official, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, will be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be \$500.

The City/County and the Official reserve the right to reject any or all bids. If a selected bidder is not notified within 90 days after bid opening, it must be re-advertised.

ROBERT C. RUFO,
Sheriff of Suffolk County.

(Nov. 11, 18, 25.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 7, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Charles Harris, an individual of 14 Marmion Street, Jamaica Plain, MA 02130, approximately 1,513 square feet of land thereon located at 98 Marcella Street, Ward 11, Parcel Number 00824, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, 6th floor, Boston, Massachusetts 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PAUL D. ROCHE,
General Counsel.

(Nov. 18, 25.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, December 3, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Richard and Dolores Miller, seeking with reference to the premises at 259 Savin Hill Avenue, Ward 13, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-4).

Erect 6'9" x 14'9" addition. Also change legal occupancy from One-Family Dwelling and Beauty Salon to Two-Family Dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, December 3, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Joseph Raftery, seeking with reference to the premises at 3 Tina Avenue, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 20(20-1).

Erect addition (solar sunroom) to one-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, December 3, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Clifford H. Davis, Jr., seeking with reference to the premises at 6 Kingsdale Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and Variance.

Article(s): 8(8-7-10) 14(14-2) 30(30-3).

Change legal occupancy from Three Apartments to Lodging House for 14 Lodgers.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Nov. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on November 11, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 167 — MISCELLANEOUS NUTS AND BOLTS to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Monday, December 2, 1991. (Commodity Code: 320-20; Buyer No. 2.)

Bid No. 168 — AUTOMOTIVE (TRUCKS) to the TRANSPORTATION DEPARTMENT — Bid Opening Date: Tuesday, November 26, 1991. (Commodity Code: 070-52; Buyer No. 6.)

Bid No. 169 — HEAVY DUTY CARPET SHAMPOOER to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Monday, November 25, 1991. (Commodity Code: 365-61; Buyer No. 1.)

Bid No. 170 — OUTBOARD ENGINES to the BOSTON POLICE DEPARTMENT - HARBOR PATROL — Bid Opening Date: Tuesday, November 26, 1991. (Commodity Code: 320-20; Buyer No. 1.)

Bid No. 171 (READVERTISEMENT) LAWN GARDEN, ROADSIDE MAINTENANCE EQUIPMENT to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Monday, November 25, 1991. (Commodity Code: 515-99; Buyer No. 1.)

(Nov. 11, 18, 25.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, December 3, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Clifford H. Davis, Jr., seeking with reference to the premises at 58 Greendale Road, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and Variance.

Article(s): 8(8-7-10) 14(14-2) 30(30-3).

Change legal occupancy from Six-Family Dwelling to Lodging House for 18 Lodgers.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Nov. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Demolition of 309 Blue Hill Avenue Project No. A0040A, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44J, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Demolition of 309 Blue Hill Avenue."

SCOPE OF WORK includes demolition of building, removal of asbestos and chain link fence.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the 6th floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on December 17, 1991, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

Bidders are hereby notified they must be certified by DCPO in Demolition.

There will be a site viewing at the site on December 10, 1991 at 10:00 a.m.

SPECIFICATIONS will be available on or about November 25, 1991, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

Bidders are hereby notified that this project is subject to M.G.L. C. 149, s. 27 and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

In case of discrepancy between the prevailing wages and the Davis Bacon wage rules as contained in the specifications, the Contractor shall pay the higher of the two rates.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

**PAUL D. ROCHE,
General Counsel.**

(Nov. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, December 3, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Fenmore Realty Corporation, seeking with reference to the premises at 35 Overland Street, Ward 21, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use.

Article(s): 8(8-7-58) 6(6-3A).

Allow premises to be used as open-air fee-paid parking lot for 90 cars, beyond prior Board of Appeal expiration date of December 31, 1986.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Nov. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, December 3, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Gladys and John Kasparian (by Committee to End Elder Homeless, Inc.), seeking with reference to the premises at 4 Bishop Street, Ward 19, from the terms of the Boston Zoning Code (see Acts of 1956,

c. 665) in the following respect: Conditional Use, Variance and IPOD Permit.

Article(s): 8(8-7-10) 14(14-1) 14(14-3) 16(16-1) 17(17-1) 27(27J-5).

Change legal occupancy from Two-Family Dwelling to Lodging House for Ten Lodgers.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Nov. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, December 3, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Clifford H. Davis, Jr., seeking with reference to the premises at 92-94 Ellington Street, Ward 14, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and Variance.

Article(s): 8(8-7-10) 14(14-2) 30(30-3).

Change legal occupancy from Six Apartments to Lodging House for 18 Lodgers.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Nov. 25.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, December 3, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Public Facilities Department (by Boston Citywide Land Trust), seeking with reference to the premises at 123 Crawford Street, Ward 12, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use.

Article(s): 50(50-28).

Change legal occupancy from Nursing Home to Group Care Residence for Twelve Persons and Lodging House for Five Lodgers.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Nov. 25.)

OFFICIAL DIRECTORY

ADMINISTRATIVE SERVICES DEPARTMENT

Thomas Snyder, *Director*, Room 603, 725-4479
Affirmative Action
Roscoe Morris, *Director*, Room 612, 725-3360
Budget and Program Evaluation
Barbara Gottschalk, *Director*, Room 812, 725-3870

Cable

Thomas Cohan, *Executive Director*, 43 Hawkins St., 725-4700, Ext. 460

Health Insurance

Irene Carrington, *Director*, Room 267, 725-4570
Labor Relations

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CITY RECORD

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The City Record is the Official Chronicle of the City of Boston. This periodical publishes municipal news, notices and all advertisements for the procurement of goods, materials, and services that are estimated to equal or exceed \$2,000.

Any vendor interested in supplying goods, materials or services to the City of Boston would benefit by gaining access to the City Record. The City Record is the most widely subscribed state or local advertising vehicle in New England.

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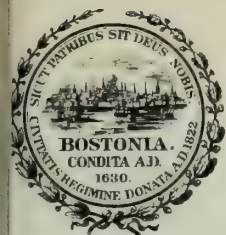
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OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 83

MONDAY, DECEMBER 2, 1991

NO. 48

\$500,000 BEQUEST FROM PORTLAND ALLEN RINES

The Trustees of the Boston Public Library have received a \$500,000 bequest from the estate of Portland Allen Rines to endow the library's Fred Allen Sound Archives in memory of her late husband, comedian and radio humorist Fred Allen.

Born John Florence Sullivan on May 31, 1894 in Cambridge, Mass., Fred Allen grew up in the Allston and Dorchester areas of Boston and while a student worked as a stack boy at the Boston Public Library, where his father was also a bookbinder. He went on to become radio's funniest social satirist, the quintessential complainer. His feud with Jack Benny, Allen's longest and best gag, regaled audiences for years.

Allen met Portland Hoffa, who was named after the Oregon city in which she was born, in 1922 on the set of "Passing Show." After their marriage in 1932 he worked her into his radio act creating the type of domestic comedy made popular by George Burns and Gracie Allen.

Describing herself as a "wooge," or female "stooge," Ms. Hoffa was unlike any other comedian, developing a unique style of delivery that, together with Allen, endeared a generation of radio listeners to their Mom and Pop humor. The last Fred Allen show aired on June 26, 1949.

After Allen's death in 1956, Ms. Hoffa married band leader and advertising executive Joseph W. Rines. In 1973 the couple generously established the Fred Allen Fund at the Boston Public Library and over the next 15 years donated Allen's personal books, papers, letters, sketches, tapes, recordings, and manuscripts, as well as more than \$100,000 to establish the Fred Allen Sound Archives. Included in the Archives are recordings of 265 of Allen's radio programs which will be transferred to audio cassettes and made available to patrons through the Music Department.

Through the Allen Fund, the library recently acquired a major humor collection of more than 12,000 multi-lingual volumes, which added to the Allen Collection, gives the BPL one of the largest collections of humor in the country.

Mrs. Rines died in her sleep on December 25, 1990. She was in her mid-80s. Her bequest will be used to endow the Sound Archives and other archives relating to the Allen Collection.

CAN SHARE A HUGE SUCCESS

On Wednesday, November 20, 1991, city employees gathered at the lobby of City Hall to await the results of the Can Share totals. Anne McGuire (Emergency Shelter Commissioner) thanked all those who helped coordinate this year's drive.

Judith McCarthy (City Registrar) and her faithful staff managed this year's Can Share. Their dedication was duly noted when Joyce Green of the Registry Division was honored with the John Chan award for outstanding commitment to the City's Hunger Drive. Joyce and Chris Kelly collected over

600 cans at The M.B.T.A. Government Center stop on some very cold mornings.

Winners of the annual Can Share display award went to the Public Works Department and Parks and Recreation. Public Works again received the "early start award" for collecting the most amount of cans within the first week of our drive, "most cans per department" (15,000) and "most improved department." Looks like this is the department to beat next year.

Health Insurance received the "most improved number of cans per employee." The Office of Program and Budget Evaluation rallied to win the "most cans per employee."

Thanks to the Office of Budget and Program Evaluation, Boston City Hospital's Failure to Thrive Clinic will receive 225 food certificates worth \$10.00 each for needy mothers with infants.

Ms. Gerry Wyse again assisted with new and creative methods of fund raising and spirited support. Doris Gagon claims to have taught Ms. Wyse the art of chocolate making.

Jeannette Leung of the M.I.S. department was a great support in her assistance with the calendar of events on E-mail.

Mark Campell and Ed Donovan of Real Property deserve a rest for all their "leg work."

City employees can be proud of the huge success of this event. For the past month numerous bake sales, raffles and luncheons have put the number of cans collected over last year's goal.

The following is a yearly tally by City Department since Can Share began in 1988.

(Continued on next page)

Collection Numbers as of November 20, 1991

	1988/89/90/91	1988/89/90/91
Department	Total Cans	Cans Per Emp.
Nurse	0/449 + /310 + /640 +	+ is formula
Parks	50/416/1934/7003	0.26/1.5/9.2/33.5
Penal	95/712/142/0	2.06/2.37/0.4/0
Personnel	500/510/175/1160	10.8/10.4/3.5/33.1
PFD	699/2326/1413/1452	1.55/6.3/4.5/3.6
Police	50/128/851/820	.02/.04/0.3/0.3
Policy	387/579/0	14.3/28.95/0
Press	59/79/122/0	8.42/15.8/24/0
Printing	251/398/300/251	4.64/7.65/5.8/7
Public Works	502/3646/4822/15,182	10/6.17/2.8/29.9
Purchasing	71/88/100/50	2.21/3.38/3.3/2
Real Property	491/1004/2272/6830	3.7/8.1/19.5/62.6
Registry	572/985/1738/3179	19.1/41/72/132.45
Rent Equity	139/159/225/961	3.3/3.97/6.4/27.45
Retirement	461/434/700/1245	12.13/12.4/20/46.1
School Dept.	351/500/10,000/12,000	.87/1.11/22.2/26.6
Security	/143/182/370	/5.7/7/18.5
Transportation	505/1201/1625/2616	1.5/3.33/4.5/7.26
Treasury	227/323/303/1224	—/10.7/10/43.7
Treasury Collections	228/211/156/1768	—/5.7/4/51
Trust Office	102/94/125/60	9.27/13.4/30/9
Veterans' Services	24/104/223/193	1.04/4.3/9.6/9
Water & Sewer	130/400/1776/1700	0.25/0.8/3.5/3
Women Commission (part of the Mayor's Office for first three years)	0/0/0/80	0/0/0/40
Workers Compensation	143/112/110/509	14.3/11.2/10/51
Lobby	370	
Government Center T Stop	600	
CITY HALL 1988 TOTAL:	27,593	
CITY HALL 1989 TOTAL:	40,863	
CITY HALL 1990 TOTAL:	63,422	
CITY HALL 1991 TOTAL:	108,005	

QUINCY YOUNGSTERS HELP NEEDY PEOPLE IN OUR COMMUNITY

By Tony Ferullo

Robin Elder and Jennifer White of Quincy are two girls who wanted to have fun. And they did, while raising money to help others.

Following the beat of their caring hearts, Jennifer and Robin recently conducted a fair in their neighborhood.

"Their parents must be very proud of

everything they have accomplished. I know I am."

By making a contribution to the United Way of Massachusetts Bay, Robin and Jennifer knew they had done something special, that their money would be given to help the less fortunate among us. They discovered how the United Way improves the quality of life for many real people with real problems, and they wanted to be part of the solution.

Through their hard work and dedica-

tion, they raised a total of \$1.65 and presented it to the United Way of Massachusetts Bay.

"These kids deserve a great deal of credit for caring to help needy people in our community, many of whom are youngsters themselves," said Robert X. Chandler, President and Chief Operating Officer of the United Way of Massachusetts Bay, a nonprofit charitable organization which serves the people of Quincy along with 80 other cities and towns in eastern Massachusetts.

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Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 5:00 p.m., Wednesday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of 5:00 p.m., Wednesday of each week is ten days in advance of publication.

THIS WEEK AT THE BPL November 28 — December 5

LECTURES

North End Branch Library

"Use Electricity Wisely" North End Branch Library, 25 Parmenter St., Boston. Telephone 227-8135. Dec. 3, 10:30 a.m. A talk by Joe Creed, Customer Services manager, Boston Edison.

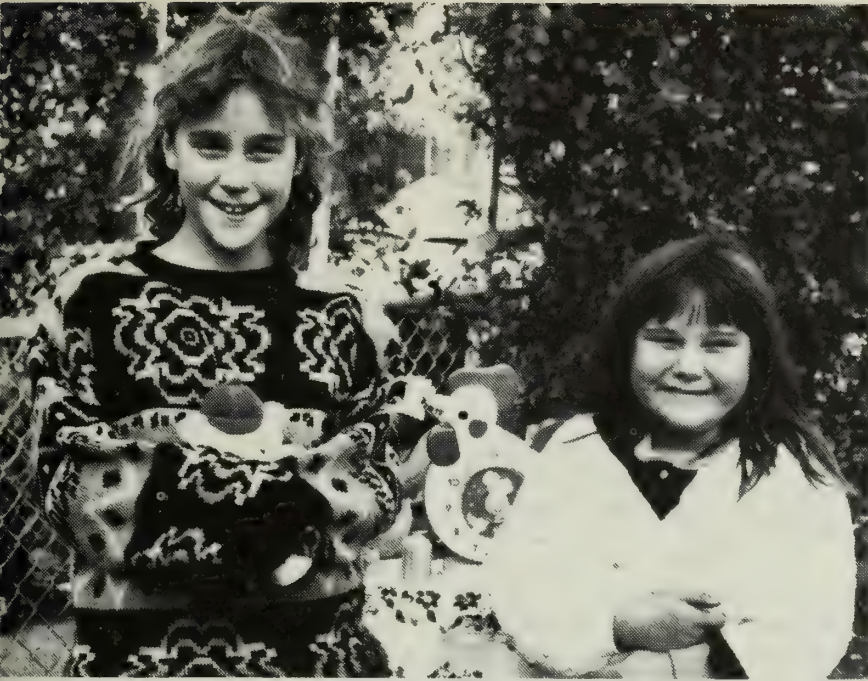
West Roxbury Branch Library

"Elementary School Children at School and at Home" West Roxbury Branch Library, 1961 Centre St. Telephone 325-3147. Dec. 5, 6:45 p.m. Dr. Lonnie Carton will give a talk to parents and teachers on dealing with elementary school children at school and home. Cosponsored by the Joyce Kilmer Elementary School and the West Roxbury Branch Library.

West Roxbury Branch Library

"Make Your Dreams a Reality: Planning Your Financial Goals" West Roxbury Branch Library, 1961 Centre St. Telephone 325-3147. Dec. 2, 6:30 p.m. Jay O'Beirne of Merrill Lynch and Richard Phillips, a retiree

(Continued on next page)



By making a contribution to the United Way of Massachusetts Bay, Jennifer White (left) and Robin Elder of Quincy knew they had done something special. (Photo by R. Leone)

"It felt good giving to the United Way," said Jennifer, 9, a fourth-grade student at St. Joseph's Elementary School in Quincy. "It was a nice feeling."

"We ate hot dogs and ice cream, played games and gave out prizes," said Robin, 6, a first-grade student at Point Webster Elementary School in Quincy. "It was a lot of fun."

Terri Elder, Robin's mother, assisted the girls in coordinating the fund-raising event in her backyard, and was delighted with the results. "The girls devoted themselves to this project," ex-

plained Mrs. Elder. "They made their own tickets and had to plan everything out. This was a good learning experience for them."

Dick Piccuito, United Way of Massachusetts Bay's Labor Liaison in Quincy, was the lucky individual who received Robin and Jennifer's donation. "They gave it to me in a sealed envelope," said Piccuito. "It was great to see them so inspired to help other people."

"In these tough times, every little bit helps."



ment planning specialist, will discuss planning and savings for financial goals now. Topics will include meeting college costs, retirement planning, minimizing estate taxes, and minimizing tax liability.

PROSE AND POETRY

South Boston Branch Library

Meet Ione Malloy South Boston Branch Library, 646 East Broadway. Telephone 268-0180. *Dec. 2, 7 p.m.* Ione Malloy, former teacher at the South Boston High School, will discuss her book, *Southie Won't Go: A Teacher's Diary of the Desegregation of South Boston High School*. After the talk, copies of the book will be available for purchase and autographing.

BOOK DISCUSSIONS

Charlestown Branch Library

Brown Bag Bookies Charlestown Branch Library, 179 Main St. Telephone 242-1248. *Dec. 3, 12 noon.* *Of Love and Shadows* by Isabel Allende. Moderator: Theresa Francisco, generalist librarian.

Jamaica Plain Branch Library

Book Discussion Jamaica Plain Branch Library, 12 Sedgwick St. Telephone 524-2053. *Dec. 5, 7 p.m.* *Professor Romeo* by Anne Bernays. Moderator: Mary Lou Coveney, generalist librarian.

Parker Hill Branch Library

Book Discussion Parker Hill Branch Library, 1497 Tremont St., Roxbury. Telephone 427-3820. *Dec. 2, 10:30 a.m.* *Ben Franklin and a Case of Christmas Murder* by Robert Lee Hall. Moderator: Garland E. McLaughlin, branch librarian.

West End Branch Library

Book Discussion West End Branch Library, 151 Cambridge St., Boston. Telephone 523-3957. *Dec. 5, 6 p.m.* *American Appetites* by Joyce Carol Oates. Moderator: Paula Posnick, adults' librarian.

FILMS

Central Library

"A Touch of Christmas" Film Series Boston Public Library, Copley Square. Telephone 536-5400, Ext. 319. *Dec. 2, 6 p.m.* in the Rabb Lecture Hall. *A Christmas Carol* (69 min., b/w, 1938). This American film adaptation of Dickens' classic story features Reginald Owen as Scrooge. As the miser, he is reformed when four ghosts visit him on Christmas Eve. The supporting cast features Leo G. Carroll and Gene and Kathleen Lockhart, whose daughter, June, makes her screen debut in this production. Directed by Edwin L. Marin.

Dudley Branch Library

Wednesday Morning Movies Dudley Branch Library, 65 Warren St., Roxbury. Telephone 442-6186. *Dec. 4, 10:30 a.m.* *Witness to Apartheid*, a documentary exposing the human rights violations in South Africa during the 1985 state of emergency.

South Boston Branch Library

Foreign Film Festival South Boston Branch Library, 646 East Broadway. Telephone 268-0180. *Dec. 5, 6 p.m.* *Wild Strawberries* (90 min., b/w, 1957). As an aged doctor journeys to accept an honorary degree, he experiences flashbacks of the dreams and memories of his life. Through these compelling mental forces, he recognizes the failures of his life. Stars Victor Sjöström, Ingrid Thulin, and Bibi Andersson. Directed by Ingmar Bergman. In Swedish with English subtitles.

BENEFIT

Central Library

The Garden Club of Back Bay Sells Fresh Balsam Christmas Wreaths to Benefit Boston Public Library. Undecorated Wreaths, \$15. Decorated with bow only, \$20. Fully decorated, \$30. Bows can be ordered separately. Decorations focus on dried materials, berries, grasses,

blossoms, and holly. Proceeds go to support the planting and care of the library's courtyard. For information and orders call Margaret Pokorny, 536-2920 or Ann Kneisel, 247-1121.

OTHER EVENTS

Dudley Branch Library

Craft Workshop Dudley Branch Library, 65 Warren St., Roxbury. Telephone 442-6186. *Dec. 4, 10 a.m.* Marilyn McLean, craftsperson, will lead a workshop in making holiday decorations with pinecones and other materials. Donations of pinecones gratefully accepted.

Jamaica Plain Branch Library

Parents' Program Jamaica Plain Branch Library, 12 Sedgwick St., Telephone 524-2053. *Dec. 3, 10:30 a.m.*

West Roxbury Branch Library

Christmas Decorations West Roxbury Branch Library, 1961 Centre St. Telephone 325-3147. *Dec. 4, 10:45 a.m.* Martha Harney, floral designer and craftsperson, will give a demonstration on making Christmas decorations.

SENIORS

Connolly Branch Library

Film Program for Seniors Connolly Branch Library, 433 Centre St., Jamaica Plain. Telephone 522-1960. *Nov. 29, 10:15 a.m.* *Wasn't That a Time* (78 min., color, 1982). In this award-winning documentary, the "Weavers" sing and reminisce during a 1980 Carnegie Hall concert in which they were reunited for the last time. The narration is by Lee Hays, a member who died in 1981. He joins other group members — Pete Seeger, Ronnie Gilbert, and Fred Hellerman — in singing familiar tunes including their hits, *Good Night, Irene*, and *On Top of Old Smokey*. Listeners in the audience include Arlo Guthrie, Mary Travers, and Holly Near. Directed by Jim Brown.

Senior and Youth Empowerment
Connolly Branch Library, 433 Centre St., Jamaica Plain. Telephone 522-1960. Dec. 5, 3 p.m. Focus is on life skills, meditation, fitness, and relaxation.

TEENS

Central Library

Writing Your College Application Essay Boston Public Library, Copley Square. Telephone 536-5400, Ext. 334. Dec. 4, 3 p.m. in the Mezzanine Conference Room. Arlene Cash, associated director of Admissions of Boston University, will discuss what admissions officers look for in a college application essay and give advice on how to write a good one.

Connolly Branch Library

Senior and Youth Empowerment
Connolly Branch Library, 433 Centre St., Jamaica Plain. Telephone 522-1960. Dec. 5, 3 p.m. Focus is on life skills, meditation, fitness, and relaxation.

Uphams Corner Branch Library

Uphams Corner Chess Club Uphams Corner Branch Library, 500 Columbia Rd., Dorchester. Telephone 265-0139. Dec. 5, 6 p.m. George Booker will instruct young adults, 12 years old and up, in playing chess and will supervise chess games.

CHILDREN'S FILMS

Brighton Branch Library

Films and Stories for Young Children Brighton Branch Library, 40 Academy Hill Rd. Telephone 242-1248. Dec. 3, 10:30 a.m. Theme: "Lights Everywhere."

Charlestown Branch Library

Children's Films Charlestown Branch Library, 179 Main St. Telephone 242-1248. Tuesdays at 10:30 a.m. and 3:30 p.m. Dec. 3: "Anatole," "The Tomten," "Whistle for Willie," and (3:30 p.m. only) "Frog and Toad Together." Good books to

read: *Frog and Toad All Year* by Arnold Lobel and *Pet Show!* by Ezra Jack Keats.

Codman Square Branch Library

Children's Film Programs Codman Square Branch Library, 690 Washington St., Dorchester. Telephone 436-8214. *Preschool Films* Nov. 29, 10:30 a.m. "A Boy and a Boa," "Charlie Needs a Cloak," and "Curious George Goes to the Hospital." Good stories: *Jimmy's Boar Bounces Back* by Trinka Hakes Noble and *Charlie Needs a Cloak* by Tomie De Paola. *After School Films* Dec. 3, 3:30 p.m. "Heide," "Angel and Big Joe," and "The Little Drummer Boy." Good Books: *Heide* by Johanna Spyri and *The Little Drummer Boy* by Ezra Jack Keats.

Connolly Branch Library

Children's Film Program Connolly Branch Library, 433 Centre St., Jamaica Plain. Telephone 522-1960. Wednesdays at 10:30 a.m. Dec. 4: "The Cat Came Back," "The Brave Little Tailor," and "The Reluctant Dragon."

Dudley Branch Library

Children's Film Program Dudley Branch Library, 65 Warren St., Roxbury. Telephone 442-6186. *Tuesdays in December* at 10:15 a.m. Films from favorite folk and fairy tales.

Grove Hall Branch Library

Juvenile Film Program Grove Hall Branch Library, 5 Crawford St., Dorchester. Telephone 427-3337. Thursdays in December at 3:30 p.m. Dec. 5: "Twelve Months" and "The Magic Orchard."

Hyde Park Branch Library

Friday Film Program for Preschoolers Hyde Park Branch Library, 35 Harvard Ave. Telephone 361-2524. Fridays at 10 a.m. and 3:30 p.m. Nov. 29: "The Bear's Christmas," and "Runaway Ralph."

Lower Mills Branch Library

Christmas Films Lower Mills Branch Library, 27 Richmond St., Dorchester. Telephone 298-7841. Dec. 5, 3:30 p.m. "Morris's Disappearing Bag," "Paddington Bear," "The Snowman," and "The Mole and the Christmas Tree."

Mattapan Branch Library

Children's Film Program Mattapan Branch Library, 10 Hazelton St. Telephone 298-9218. *Preschool Movie Time*. Fridays at 10:30 a.m. Nov. 29: "Tugboat Mickey," and "The Little Engine That Could." Good Stories: *Ten-Nine-Eight* by Molly Bang and *The Little Engine That Could* by Wally Piper. *After School Films* Tuesdays at 3:30 p.m. Dec. 3: "The Tap Dance Kid." Stories: *Nobody's Family Is Going to Change* by Louise Fitzhugh and *A Wrinkle in Time* by Madeleine L'Engle.

Roslindale Branch Library

Preschool Film Program Roslindale Branch Library, 4238 Washington St. Telephone 323-2343. Mondays in December at 10:30 a.m. Dec. 2: "The Island of Skog" and "Mimi, the Lazy Kitten."

South Boston Branch Library

Every-Other-Wednesday Preschool Film Program South Boston Branch Library, 646 East Broadway. Telephone 268-0180. Dec. 4, 10:30 a.m. and 12 noon. "The Ant and the Grasshopper" and "Caterpillar."

South End Branch Library

Children's Film Program South End Branch Library, 685 Tremont St., Boston. Telephone 536-8241. Tuesdays at 10:30 and 11:15 a.m. and Wednesdays at 3:30 p.m. Dec. 3 and 4: "Masquerade."

Uphams Corner Branch Library

Preschool Films and Stories Uphams Corner Branch Library, 500 Columbia Rd., Dorchester. Telephone 265-0139. Dec. 2, 10:30 a.m.

(Continued on next page)

STORYTELLING

Charlestown Branch Library

Toddler Storyhour Charlestown Branch Library, 179 Main St. Telephone 242-1248. *Dec. 2*, 10:30 a.m. Stories, songs, fingerplays and crafts for children 2 to 3 years old and their parents. Preregistration is required.

Codman Square Branch Library

Preschool Storyhour Codman Square Branch Library, 690 Washington St., Dorchester. Telephone 436-8214. *Dec. 4*, 10:30 a.m. Storyteller: Janet Buda, children's librarian. Regret groups cannot be accommodated.

Dudley Branch Library

Children's Storyhour Dudley Square Branch Library, 65 Warren St., Roxbury. Telephone 442-6186. *Nov. 29*, 10 a.m. Familiar folk and fairy tales that help develop self-esteem and teach a lesson.

East Boston Branch Library

Preschool Storytime East Boston Branch Library, 276 Meridian St. Telephone 569-0271. *Dec. 4*, 10:30 a.m. Stories, puppets, and activities for children 3 to 5 years old. Preregistration is required.

Fields Corner Branch Library

Storyhours Fields Corner Branch Library, 1520 Dorchester Ave., Dorchester. Telephone 436-2155. *Preschool Storytime Dec. 3*, 10:30 a.m. Stories and simple crafts for children 3-1/2 to 6 years old. *Toddler's Storytime Dec. 4*, 10:30 a.m. Stories, fingerplays, and simple crafts for children 2 to 3-1/2 years old. Regret groups cannot be accommodated for these programs.

Jamaica Plain Branch Library

Storyhours Jamaica Plain Branch Library, 12 Sedgwick St. Telephone 524-2053. *Preschool Storyhour Tuesdays at 10:30 a.m. Dec. 3*: "Cats" features stories, fingerplays, and crafts. For children 3-1/2 to 5 years

old, accompanied by an adult. *After School Storyhour Tuesdays at 3:30 p.m.* For children 6 years old and up. *Dec. 3*: "Funny Favorites." Good books to read: *The Stupids Step Out* by Harry Allard and *The Three Sillies* retold by Kathryn Hewitt. *Toddler Storytime Dec. 4*, 10:30 a.m. "Snowy Days." Simple picture books, fingerplays, and crafts for children 2 to 3-1/2 years old, accompanied by an adult. Preregistration required. Regret groups cannot be accommodated. Storyteller: Barbara Rhodes, children's librarian.

Mattapan Branch Library

Group Preschool Storyhour Mattapan Branch Library, 10 Hazelton St. Telephone 298-9218. *Wednesdays in December at 10:30 a.m.* Group storyhour is for day-care centers, nurseries, and other groups. Leaders must remain with their groups and advance reservations are required.

South Boston Branch Library

Children's Storyhour South Boston Branch Library, 646 East Broadway. Telephone 268-0180. *Nov. 29*, 3:30 p.m. Folk and fairy tales from around the world for school-age children. Storyteller: Paula M. Fleming, children's librarian.

South End Branch Library

Storytime for Children South End Branch Library, 685 Tremont St., Boston. Telephone 436-8241. *Mondays in December at 10:30 a.m.* Stories, songs, and fingerplays for younger children. Storyteller: Anne Kelly, children's librarian.

West Roxbury Branch Library

After School Storyhour: Celebrating Chanukah West Roxbury Branch Library, 1961 Centre St. Telephone 325-3147. *Dec. 4*, 4 p.m. A Chanukah storyhour featuring guest storytellers Mr. and Mrs. Louis Feldman.

Pajama Storytime West Roxbury Branch Library, 1961 Centre St. Telephone 325-3147. *Dec. 5*, 7 p.m. For preschoolers.

OTHER CHILDREN'S PROGRAMS

Charlestown Branch Library

Creative Dramatics Charlestown Branch Library, 179 Main St. Telephone 242-1248. *Dec. 4*, 4:30 p.m. Creative dramatics, musical activities, and crafts with Pamela Bailey Powers.

East Boston Branch Library

Crafts for Thanksgiving East Boston Branch Library, 276 Meridian St. Telephone 569-0271. *Nov. 29*, 10:30 a.m. Come join the fun by making your very own Thanksgiving craft.

Hyde Park Branch Library

Friends of the Library Annual Children's Program Hyde Park Branch Library, 35 Harvard Ave. Telephone 361-2524. *Nov. 30*, 11 a.m. The Friends of the Hyde Park Branch Library present their annual Saturday children's program.

Jamaica Plain Branch Library

4th and 5th Grade Book Discussion Jamaica Plain Branch Library, 12 Sedgwick St. Telephone 524-2053. *Dec. 5*, 5 p.m. *The Headless Cupid* by Zilpha Keatley Snyder. Moderator: Barbara Rhodes, children's librarian.

West Roxbury Branch Library

5th and 6th Grade Book Discussion West Roxbury Branch Library, 1961 Centre St. Telephone 325-3147. *Dec. 3*, 4:30 p.m. *In the Year of the Boar and Jackie Robinson* by Bette Bao Lord. Moderator: Sheila McAllister, children's librarian.

EXHIBITS/GALLERIES

Central Library

Boston Public Library Copley Square. Telephone 536-5400. Exhibits are open to the public Monday through Thursday, 9 a.m. to 9 p.m., and Friday and Saturday, 9 a.m. to 5 p.m., unless otherwise indicated. *Personal Reflections* by Marna Kennedy and

AIDS Activism by Benjamin Incerti Dec. 3 through Dec. 30 in the Great Hall (Ext. 336). Two photographic on AIDS. *Personal Reflections* documents the feelings of people affected by AIDS — patients, their families and friends, and health care workers, while *AIDS Activism* chronicles the more public demonstrations of people affected by AIDS. *Portuguese Discoverers Through Dec. 2* in the Rare Books and Manuscripts Department (Ext. 425). Mon. through Fri., 9 a.m. to 5 p.m. Their accomplishments before and after the discovery of the New World. Includes maps and books. *Mozart and His Contemporaries Dec. 2, 1991 through Jan. 31, 1992* in the Koussevitzky Room (Mon. through Fri., 9 a.m. to 5 p.m.) and the South Gallery (Ext. 285). An exhibit on Wolfgang Amadeus Mozart's life and his compositions using books, scores, and photographs from the Allen A. Brown Collection and the Research Collections of the Music Department. The Library's Mozart manuscript, a three voice Fugue, K. 443, will be on exhibit. This manuscript was acquired in 1932. It is a short work which was started by Mozart and finished by Abbe Maximilian Stadler, a friend and supporter of Mozart. Other parts of the exhibit will concern works Mozart wrote for his friends and some interesting arrangements of Mozart's music in nineteenth century imprints. *Acadian Hard Times: The Farm Security Administration in Maine's St. John Valley, 1940-1943 Through November* in the Chevrus Room (Ext. 238). An exhibit of photographs from the book of the same name reliving the hard Depression years in northern Maine's French-speaking St. John Valley, where one of New England's largest New Deal programs was situated. *The Americans: the 18th Century Through Dec. 2* in the Wiggin Gallery (Ext. 280). A selection of 18th century engraved portraits, views, maps, and historical scenes from the BPL's collection of American historical prints. *The Berlin Wall Through December*, Mon. through Fri. 9 a.m. to 5 p.m. in the

Wiggin Gallery balcony (Ext. 280). An exhibit of photographs covering the Cold War, 1945 to 1989, from the BPL's *Boston Herald-Traveler* photograph collection.

Connolly Branch Library

"Stamp Collecting" Connolly Branch Library, 433 Centre St., Jamaica Plain. Telephone 522-1960. Dec. 2 through Dec. 21, library hours. An exhibition of photographs and posters on the hobby of stamp collecting. Sponsored by the American Stamp Dealers Association.

Dudley Branch Library

Artwork Dudley Branch Library, 65 Warren St., Roxbury. Telephone 442-6186. Dec. 1, 1991 through Jan. 2, 1992, library hours. Irva Mae McCall "Khadejha" will exhibit some of her artwork. Included will be unstretched canvas, photographic silk screen, and stamping.

Hyde Park Branch Library

Cleary Square Yesterday, Today, and Tomorrow Hyde Park Branch Library, 35 Harvard Ave. Telephone 361-2524. Through Dec. 13, library hours. A photographic celebration of the Enterprise Collaboration Agreement between the Cleary Square community and the City's Public Facilities Dept.

Mattapan Branch Library

An Exhibition of Doll Babies Mattapan Branch Library, 10 Hazelton St. Telephone 298-9218. Dec. 5 through Dec. 31. Michele Marshall, a local craftsperson, shares her enthusiasm for crafts in these dolls she has created.

South Boston Branch Library

Artist of the Month: Ethel Simpson South Boston Branch Library, 646 East Broadway. Telephone 268-0180. Dec. 2 through Dec. 31, library hours. An exhibit of original art work by South Boston artist Ethel Simpson.

West Roxbury Branch Library

Photo Exhibit: Ancient Egypt

West Roxbury Branch Library, 1961 Centre St. Telephone 325-3147. Dec. 2 through Dec. 30, library hours. Photographs from recent trips to Egypt, including ancient sites of early Egyptian civilization, by West Roxbury resident Harold Kenny.

GUIDED TOURS

Central Library

Art & Architecture Tour of the BPL Mondays 2:30 p.m., Tuesdays and Wednesdays 6:30 p.m., Thursdays and Saturdays 11 a.m. A guided tour of the Boston Public Library's two buildings in Copley Square. Telephone 536-5400, Ext. 212. Cosponsored by the BPL and the Junior League of Boston. Meet in the lobby of the Johnson building, 666 Boylston Street.

Please Note: The Dartmouth Street entrance is closed due to construction and all tours now originate in the Boylston Street lobby.

"AIDS" SUBJECT OF TWO BPL PHOTO EXHIBITS

Two related photo exhibitions on AIDS and its impact on the people who are touched by this world-wide epidemic will be on display in the Great Hall of the Boston Public Library in Copley Square from December 3rd through December 30th.

"Personal Reflections" is a photo exhibit by Marna Kennedy that documents feelings of people affected by AIDS, including the patients, their extended families, friends, and the health care workers. Despite extensive public education efforts, statistics show that although most Americans view AIDS as a major concern, they are still uncomfortable discussing it. Ms. Kennedy attempts to make us realize that all of us can be victims of AIDS.

"Chronicling AIDS Activism and Activists" is a photo exhibition by Benjamin Incerti of Cambridge, who is himself an AIDS victim. Two years in the making, the exhibit of 15 45" x

(Continued on next page)

45" photographs attempts to chronicle the heartbreak and frustrations of activists who have devoted so much time and energy to finding a cure for AIDS.

The exhibitions are free and open to the public Monday to Thursday, 9:00 a.m. to 9:00 p.m. and Friday and Saturday, 9:00 a.m. to 5:00 p.m.

COLLEGE ESSAY WORKSHOP FOR YOUNG ADULTS AT BPL

The Young Adult Department of the Boston Public Library will present "Writing Your College Application Essay," a free workshop for high school students on Wednesday, December 4th at 3:00 p.m. in the Mezzanine Conference Room of the Central Library in Copley Square.

Arlene Cash, associate director of Admissions at Boston University, will discuss what admissions officers look for in an essay and give advice on how to write a good one.

For more information please contact the BPL's Young Adult Department at 617/536-5400, Ext. 334.

BPL EXHIBIT COMMEMORATES 200TH ANNIVERSARY OF MOZART'S DEATH

*Exhibit Includes
BPL's Mozart Manuscript*

In commemoration of the 200th anniversary of the death of Wolfgang Amadeus Mozart in December, 1791, the Boston Public Library will mount an exhibition of Mozart's life and compositions in the South Gallery and the Koussevitzky Room of the Research Library in Copley Square from December 2, 1991 through January 31, 1992.

Highlighting the exhibition, which will include books, scores, and photographs from the library's Allen A. Brown Collection and other research collections of the Music Department, will be the Boston Public Library's Mozart manuscript. A three-voice Fugue, K. 443, it is a short work which was

started by Mozart in 1782 and completed sometime after that by his friend Abbé Maximilian Stadler. Part of the Brown Collection, the Mozart score was acquired at auction by the library in 1932 from the firm of Leo Liepmannsohn in Germany at a cost of about 400 Reich marks. The Boston Public Library is one of only a few libraries in the United States possessing a Mozart manuscript.

The library's musical archives are extensive, consisting of more than 100,000 musical scores both in printed and manuscript form as well as collected works of major and minor composers. In addition to the Allen A. Brown Collection, the library's special collections include the Serge Koussevitzky Collection, the Walter Piston Collection, the Victor Young Collection, and the Laning Humphrey Journalistic Archive.

The exhibition will be on display in the Music Department on the third floor of the Research Library and is free and open to the public Monday through Thursday from 9:00 a.m. to 9:00 p.m., and on Fridays and Saturdays from 9:00 a.m. to 5:00 p.m.

"A TOUCH OF CHRISTMAS" FILM SERIES AT BPL

The Boston Public Library will bring "A Touch of Christmas" to the Rabb Lecture Hall of the Central Library in Copley Square during December with a five-part film series depicting both the lighter and darker sides of the holiday season.

The series begins December 2nd with the 1938 film version of Dickens's timeless classic, "A Christmas Carol," and continues on consecutive Monday evenings through December 30th.

The Schedule:

Dec. 2 — A Christmas Carol (1938, b/w). This American film adaptation of Dickens's classic story features Reginald Owen as Scrooge. The supporting cast includes Leo G. Carroll and Gene and Kathleen Lockhart, whose daughter, June, makes her screen debut in this film. Directed by Edwin L. Marin.

Dec. 9 — A Christmas Story (1983, color). Set in 1940s Indiana, the Christmas comedy is based on Jean Shepherd's humorous memoir, *In God We Trust, All Others Pay Cash*, and stars Peter Billingsley, Melinda Dillon, and Darren McGavin. Directed by Bob Clark.

Dec. 16 — A Christmas Carol (1951, b/w). Of the five film versions of Dickens's story, this 1951 British production starring Alastair Sim as Scrooge is considered to be the most definitive production. Supporting cast includes Melvyn Jones, Jack Warner, and Kathleen Harrison. Directed by Brian Desmond Hurst.

Dec. 23 — Miracle on 34th Street (1947, b/w). Considered an American classic, this delightful comedy-fantasy stars Edmund Gwenn, as Kris Kringle, along with Maureen O'Hara, John Payne, and Natalie Wood. The film won three Academy Awards, including Best Actor for Gwenn. Directed by George Seaton.

Dec. 30 — Christmas in Connecticut (1945, b/w). A romantic holiday comedy starring Barbara Stanwyck, Dennis Morgan and Sydney Greenstreet. Directed by Peter Godfrey.

The films are shown at 6:00 p.m. and are free and open to the public. For additional information, please contact the Boston Public Library at 536-5400 Ext. 319.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

Contract No. 3301-
BOSTON TRANSPORTATION
DEPARTMENT

July 8, 1991

Computer Services

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and to award contract to Susanna Slijderink, an individual doing business as, and hereinafter referred to as Flash Card Systems, located at 31 Vista Encarnacion, San Clemente, CA 92672, for the provision of computer programming and telecommunications services for this department's telephone information system.

ion distribution system/Voice Response System (VRS). This is an unadvertised contract less than \$10,000. The VRS, which is located at the Office of the Parking Clerk, is utilized by various Transportation Department divisions and is an important component of the Parking Violation/Parking Management Information Services System (PVPMISS).

Under the terms of the contract to be awarded, Flash Card Systems will provide computer programming and telecommunications services for: (1) the maintenance of VRS applications and operations software, and (2) VRS software development, enhancement and modifications. In addition, Ms. Slijderink will be available on a 24 hour, 7 day a week basis to repair any system problems and to generally keep the VRS operational.

Flash Card Systems is specifically qualified to do this work because of its unique knowledge of this department's VRS, which it has previously customized to departmental specifications in compliance with the manufacturer's (Intervoice Company, Inc.) proprietary design. In addition, Flash Card Systems is, as required, licensed by Intervoice to perform programming work on the VRS. Further, the previous performance of Flash Card Systems for the above-mentioned work has been satisfactory in terms of quality of production, timeliness of completion, responsiveness to direction and overall responsiveness. Finally, VRS technology is relatively new and is complicated and sophisticated. The selection of Flash Card Systems to perform the abovementioned work would, in light of its familiarity with our customized software, minimize disruption and risk to this department's current PVPMISS adjudication and public responsiveness components and efforts.

Prior to selecting Flash Card Systems alternative vendors were solicited by soliciting three telephone quotes. The completed CB Form No. 1 is attached hereto.

The contract awarded will be for a term of approximately one (1) year, commencing on July 5, 1991, and ending on June 30, 1992. Compensation under this contract shall be three thousand nine hundred dollars (\$3,900) for maintenance and seventy-five dollars (\$75.00) per hour for software modifications and enhancements and shall not exceed nine thousand nine hundred and ninety dollars (\$9,990) which I have determined to be reasonable for the work to be performed.

Because of the specialized nature of the services to be provided and Flash Card Systems' previous experience and performance in providing customized VRS programming services for the VRS under consideration and the reasonable cost of these services, I believe that public advertising would serve no useful purpose.

Very truly yours,
Richard A. Dimino,
Commissioner/Parking Clerk.

Contract No. 17024-92
June 28, 1991

**EDIC/BOSTON
Counseling Services**

Dear Mayor Flynn:

Pursuant to the vote of the Public Facilities Commission (PEC), dated May 16, 1991, stating that the Director of the Economic Development and Industrial Corporation of Boston (EDIC) is authorized to request from the Mayor, in the name of and on behalf of the Commission, writ-

ten authority to enter into contracts with service providers funded under the Community Development Block Grant (CDBG) program, I respectfully request your Honor's permission to award a contract to Boston Chinese: Youth Essential Service, Inc., a non-profit corporation, located at 199 Harrison Avenue, Boston, Massachusetts, 02111. Under the terms of the contract, the Contractor will provide a variety of counseling, support and advocacy services to approximately forty (40) low to moderate income adolescents and their families. This contract is exempt from the provisions of G.L. c. 30B, as it represents a grant agreement with a non-profit entity.

This program was selected for refunding based upon an evaluation of its refunding document submitted to EDIC, and an interview review of the Contractor's performance during FY 1991. The proposal and program review process focused on a number of criteria, including administrative responsiveness, the ability to achieve negotiated performance standards during FY 1991, site visits conducted by staff of the Jobs and Community Services Department of EDIC, and the availability of funds.

Compensation under the terms of this contract shall not exceed twenty-seven thousand, three hundred and seventy-four (\$27,374) dollars, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1991 until June 30, 1992. This Contractor has had contracts with this agency for this program for the previous three (3) fiscal years at the following funding amounts: FY 89-\$28,815; FY 90-\$27,374; FY 91-\$27,374. This request has been delayed due to the length of time involved in the program and funding review process.

Fiscal Year 1992 represents the second year of a two year funding cycle, where refunding was contingent primarily on the Contractor's performance during FY 1991. This proposed award represents level funding for the Contractor. As this is a negotiated contract at a reasonable cost, based upon an extensive program performance and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,
Donald A. Gillis,
Executive Director.

Contract No. 17010-92
June 4, 1991

Counseling Services

Dear Mayor Flynn:

Pursuant to the vote of the Public Facilities Commission (PEC), dated May 16, 1991, stating that the Director of the Economic Development and Industrial Corporation of Boston (EDIC) is authorized to request from the Mayor, in the name of and on behalf of the Commission, written authority to enter into contracts with service providers funded under the Community Development Block Grant (CDBG) program, I respectfully request your Honor's permission to award a contract to Catholic Charitable Bureau of the Archdiocese of Boston, Inc./Cardinal Cushing Center, a non-profit corporation, located at 76 Union Park Street, Boston, Massachusetts, 02118. Under the terms of the contract, the Contractor will provide individual and family counseling services to approximately one hundred

This program was selected for refunding based

(100) low to moderate income residents of the South End and Roxbury communities. This contract is exempt from the provisions of G.L. c. 30B, as it represents a grant agreement with a non-profit entity.

Upon an evaluation of its refunding document submitted to EDIC, and an intensive review of the Contractor's performance during FY 1991. The proposal and program review process focused on a number of criteria, including administrative responsiveness, the ability to achieve negotiated performance standards during FY 1991, site visits conducted by staff of the Jobs and Community Services Department of EDIC, and the availability of funds.

Compensation under the terms of this contract shall not exceed seventeen thousand, three hundred and ninety-two (\$17,392) dollars, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1991 until June 30, 1992. This Contractor has had contracts with this agency for this program for the previous three (3) fiscal years at the following funding amounts: FY 89-\$17,392; FY 90-\$17,392; FY 91-\$17,392. This request has been delayed due to the length of time involved in the program and funding review process.

Fiscal Year 1992 represents the second year of a two year funding cycle, where refunding was contingent primarily on the Contractor's performance during FY 1991. This proposed award represents level funding for the Contractor. As this is a negotiated contract at a reasonable cost, based upon an extensive program performance and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,
Donald A. Gillis,
Executive Director.

Contract No. C-17009-92
June 4, 1991

Dear Mayor Flynn:

Pursuant to the vote of the Public Facilities Commission (PFC), dated May 16, 1991, stating that the Director of the Economic Development and Industrial Corporation of Boston (EDIC) is authorized to request from the Mayor, in the name of and on behalf of the Commission, written authority to enter into contracts with service providers funded under the Community Development Block Grant (CDBG) program, I respectfully request your Honor's permission to award a contract to the Council of Elders, Inc., a non-profit corporation, located at 2055 Columbus Avenue, Roxbury, Massachusetts 02119. Under the terms of the contract, the Contractor will provide a variety of recreational, counseling, educational and support services to approximately four thousand (4,000) elderly City residents. This contract is exempt from the provisions of G.L. c. 30B, as it represents a grant agreement with a non-profit entity.

This program was selected for refunding based upon an evaluation of its refunding document submitted to EDIC, and an intensive review of the Contractor's performance during FY 1991. The proposal and program review process focused on a number of criteria, including administrative responsiveness, the ability to achieve negotiated performance standards during FY 1991, site visits conducted by staff of the Jobs and Community Services Department of EDIC, and the availability of funds.

(Continued on next page)

Compensation under the terms of this contract shall not exceed fifty thousand (\$50,000.00) dollars, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1991 until June 30, 1992. This Contractor has had contracts with this agency for this program for the previous three (3) fiscal years at the following funding amounts: FY 89 \$65,000; FY 90 \$61,750; FY 91 \$50,000. This request has been delayed due to the length of time involved in the program and funding review process.

Fiscal Year 1992 represents the second year of a two year funding cycle, where refunding was contingent primarily on the Contractor's performance during FY 1991. This proposed award represents level funding for the Contractor. As this is a negotiated contract at a reasonable cost, based upon an extensive program performance and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,
Donald A. Gillis,
Executive Director.

CITY OF BOSTON CODE AND ORDINANCES BOOK

CITY CLERK

The City Clerk's office is now offering for sale the *City of Boston Code, Volume I Ordinances*, with supplements through 1990, at one hundred twenty-five dollars (\$125.00) per copy.

The new Code contains several new features designed to make it easier to use:

- A new numbering system provides chapters on a topical basis.
- Subsection headings have been inserted for clarity and ease.
- Each page has been numbered, and the numeration corresponds with the chapter designation. For example, Chapter V starts on page 501 and allows for 100 pages to be used in that chapter.
- Each chapter starts on a new page, on the right side of the Code to allow for supplementation and growth of the prior chapter.

Additional supplements will be provided at a reasonable price on an annual basis.

The updated Code should prove to be a valuable aid to attorneys practicing in Boston. Copies may be obtained at this office, Boston City Hall, Room 601, with a payment by check, payable to the City of Boston, in the amount of one hundred twenty-five dollars.

Sincerely,
PATRICK F. McDONOUGH,
City Clerk.

ADVERTISEMENT CITY OF BOSTON/COUNTY OF SUFFOLK

BOSTON PUBLIC SCHOOLS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Purchase of Miscellaneous Television Equipment for West Roxbury High School.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager (the Official), invites sealed bids for the perform-

ance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, December 2, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Miscellaneous Television Equipment for West Roxbury High, Boston Public Schools, Bid Date: Friday, December 27, 1991" and shall be filed simultaneously no later than Friday, December 27, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

Sealed bids shall be publicly opened by the Official on Friday, December 27, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(Dec. 2, 9.)

ADVERTISEMENT CITY OF BOSTON

ASD—PURCHASING DIVISION FRANK F. CHIN PURCHASING AGENT

INVITATION FOR SEALED BIDS FOR FURNISHING GOODS AND MATERIALS

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on December 2, 1991. Invitations for bids shall be available until the time of the bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on the date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof. Bid No. 188 — (READVERTISEMENT) K-9 DOG SUPPLIES AND ACCESSORIES to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Tuesday, December 17, 1991 (Commodity Code: 825-99; Buyer No. 5.)

(Dec. 2, 9, 16.)

ADVERTISEMENT CITY OF BOSTON COUNTY OF SUFFOLK

BOSTON TRANSPORTATION DEPARTMENT

Request for Proposals for demand management planning and marketing services to enable the City to effectively develop and market the Commuter Mobility Program and promote the use of alternatives to the drive-alone commute.

The City of Boston, acting by and through its Commissioner of Transportation (the City), invites proposals from qualified consultants for the performance of the work generally described above and in the Request for Proposals Documents (Documents). The Documents shall be available at the Boston Transportation Department, Room 721 City Hall, Boston, Massachusetts 02201, from Monday, December 2, 1991, through Friday, December 13, 1991.

Completed Documents must be submitted in the form of one (1) signed original and one (1) copy in accordance with the Request for Proposals no later than 3 o'clock p.m., on Tuesday, December 17, 1991, to the Boston Transportation Department, Room 721, City Hall, Boston, Massachusetts. The Documents must include the Price Proposal which must be submitted in a separate sealed envelope.

A proposal deposit in the amount of one hundred dollars (\$100) by way of a certified check on, or treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, must be submitted with the signed original copy of the Documents.

The City will award the contract under the Request for Proposals to that responsible and eligible proposer whose proposal conforming to this Request for Proposals may be deemed by the City to be most advantageous. The term of the contract shall be for a period of approximately one (1) year commencing on or about January 1, 1991.

The City reserves the right to accept or reject any or all proposals or parts thereof; to waive any defects, informalities and minor irregularities; and to award the contract as the City deems to be in its best interest. The maximum time for acceptance of any proposal is ninety days from the last date that proposals may be submitted.

RICHARD A. DIMINO,
Commissioner.

(Dec. 2 & 9.)

**ADVERTISEMENT
BOSTON REDEVELOPMENT AUTHORITY**

INVITATION FOR BIDS

The Boston Redevelopment Authority will receive sealed bids for Property Management Board Up and Securing Contract No. 12 until twelve o'clock noon, Boston time, on December 6, 1991, at City Hall, ninth floor, Room 910, Boston, Massachusetts 02201, Attention: Kane Simonian, Executive Director's Office, at which time and place all bids will be publicly opened and read aloud. The Boston Redevelopment Authority reserves the right to reject any or all bids. The award of this contract is subject to the approval of the Boston Redevelopment Authority Board. The BRA shall cancel the contract if funds are not made available to support continuation of performance in any fiscal year succeeding the first year.

The work will consist of furnishing labor, equipment, supplies, services and transportation to board up and secure windows, doors, and openings and to construct and erect safety barriers at BRA approved locations.

The bidder shall give a unit price that shall remain the same for the length of the contract. The term of the Contract shall be two (2) years from date of execution with the option to renew for an additional year at the BRA's discretion. The BRA shall retain sole discretion in exercising the option and no exercise of an opinion shall be subject to agreement or acceptance by the Contractor.

Proposed forms of Contracts are on file at the office of the Boston Redevelopment Authority, City Hall, 9th Floor/Room 910, One City Hall Square, Boston, MA 02201, and may be obtained by paying one hundred (\$100) dollars for each contract, non-refundable, in cash or a certified check payable to the Boston Redevelopment Authority. Contracts will be available until 5:00 p.m. Boston time, December 5, 1991.

A Pre-Bid Conference to discuss the bid specifications and the requirements for insurance, performance, labor and materials payment bonds will be held with the Boston Redevelopment Authority's Contract Compliance Department on Monday, December 2, 1991 at 10 a.m., at the Charlestown Navy Yard, Building 33, 3rd floor. Attention: George Winston.

BOSTON REDEVELOPMENT AUTHORITY,
By KANE SIMONIAN,
Secretary.

(Dec. 2.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering
26 Court Street, Boston, Mass.**

**Invitation for Bids for New Floor
Covering at Various Schools.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in

accordance with the terms and provisions of the contract documents entitled "New Floor Covering at Various Schools," at an estimated cost of \$200,000.

SCOPE OF WORK: Furnish all labor and materials for new carpeting and resilient floor tile at the Ohrenberger and Agassiz Schools and perform all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, December 4, 1991, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Wednesday, December 18, 1991, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in floor covering, up to a dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

ROBERT R. ROY, Director,
Facilities Management.

(Dec. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Demolition of 173 Blue Hill
Avenue — Project #A0041A, C. 149
Projects.**

The City of Boston acting by its Public Facilities Commission, through its Director of Public Facilities, 6th floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of Chapter 30, and sections 29 and 44A to 44J, inclusive of Chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Demolition of 173 Blue Hill Avenue."

SCOPE OF WORK includes demolition of residential/commercial building; chain link fence.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the 6th floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on December 19, 1991 at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised, and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

Bidders are hereby notified they must be certified by DCPO in Demolition.

There will be a site viewing at the site on December 11, 1991 at 11:30 a.m.

SPECIFICATIONS will be available on or about December 2, 1991, at the Public Facilities Department to all interested parties who present a \$25.00 certified check payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25.00 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

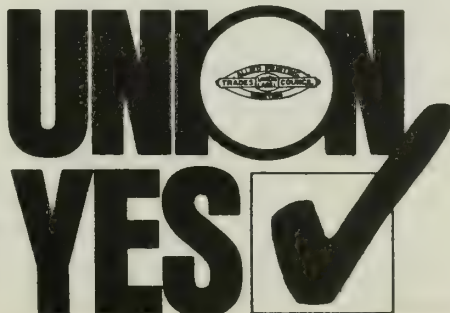
Bidders are hereby notified that this project is subject to M.G.L. C. 149, s. 27 and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

In case of discrepancy between the prevailing wages and the Davis-Bacon wage rules as contained in the specifications, the Contractor shall pay the higher of the two rates.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

(Dec. 2.)



**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Miscellaneous Audio Visual
Equipment.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, December 2, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Miscellaneous Audio Visual Equipment, Boston Public Schools, Bid Date: Friday, December 27, 1991" and shall be filed simultaneously no later than Friday, December 27, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

Sealed bids shall be publicly opened by the Official on Friday, December 27, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(Dec. 2, 9.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

**Request for Proposals for the Management and
Operation of the Police Department's
Juvenile Detention Center.**

The City of Boston (the City), acting by its Police Commissioner (the Official), requests proposals from interested and qualified parties (Contractors) to operate and manage the Boston Police Department's Juvenile Detention Facility for a three (3) year period. The contract shall commence on March 1, 1992 or such earlier date determined by the Official necessary to insure efficient operations, training, and transition.

The selected contractor shall manage and operate the facility in strict accordance with the guidelines set forth in the contract documents, and shall follow standards set forth by the Office for Children

and the Department of Youth Services for Shelter Care and Detention of Youth (Commonwealth of Massachusetts Office for Children, 102 CMR 6.00 M.G.L. c. 28A Regulation for Licensure or Approval of Temporary Shelter Facilities and Shelter Homes) and other applicable laws.

All proposals shall be submitted in strict conformance with the Request for Proposal (RFP), which may be obtained from the Boston Police Headquarters, Contract Unit, Room 506, 154 Berkeley Street, Boston, Massachusetts, 02116. RFP documents may be obtained during the period from Monday, December 2, 1991 at 9:00 a.m. to Wednesday, December 18, 1991 at 5:00 p.m. Proposals shall be accepted up to the close of business (5:00 p.m.) on Wednesday, December 18, 1991 at the above location.

The RFP shall set forth both price and non-price evaluation criteria. Price proposals shall be submitted in a separate sealed envelope and must be submitted in strict conformance with the instructions set forth in the price evaluation criteria of the RFP and shall be in the form of an itemized budget. A performance bond in the amount of \$75,000.00 shall be required of the successful contractor.

Failure to submit separate sealed price and non-price proposals shall result in disqualification of the entire proposal.

The City reserves the right to reject any and all proposals or parts thereof, and to award the contract in the best interests of the City.

The contract shall be subject to annual appropriation. If sufficient funds are not appropriated for the contract in any subsequent year, the Official shall cancel the contract.

The Official shall award the contract by written notice to the selected Contractor on or before March 1, 1992.

The award of this contract shall be subject to the approval of the Mayor of Boston.

FRANCIS M. ROACHE,
Police Commissioner.

(Dec. 2, 9.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering
26 Court Street, Boston, Mass.**

**Invitation for Bids for Painting
at Various Schools.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Painting at Various Schools," at an estimated cost of \$40,000.

SCOPE OF WORK: Furnish all labor and materials for painting at various schools and perform all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, December 5, 1991, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have

the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Thursday, December 19, 1991, at which time and place respective bids will be opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in painting, up to a dollar amount and up to an aggregate limit, and with an update statement, DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

ROBERT R. ROY, Director,
Facilities Management.

(Dec. 2.)



"BOSTON!—

Let every child born of her
And every child of her adoption
See to it to keep the name of Boston
As clean as the sun
And that in the distant ages
The prayers of the millions
On the hills that grid this Town of Bos-

ton will be:

SICUT PATRIBUS—SIT DEUS NO-

BIS."
(As with our fathers—so God be with us.)

—Ralph Waldo Emerson.

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Single Station Principles of
Technology Lab for MPHS.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, December 2, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Single Station Principles of Technology Lab for MPHS, Boston Public Schools, Bid Date: Friday, January 3, 1992," and shall be filed simultaneously no later than Friday, January 3, 1992, at twelve o'clock noon (Boston time) at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$5,000 is required from each bidder.

Sealed bids shall be publicly opened by the Official on Friday, January 3, 1992, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Dec. 2, 9.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

**Invitation for Bids for Demolition of 72 Erie
Street — Project #A0044A, C. 149 Projects.**

The City of Boston acting by its Public Facilities Commission, through its Director of Public Facilities, 6th floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of Chapter 30, and sections 29 and

44A to 44J, inclusive of Chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Demolition of 72 Erie Street."

SCOPE OF WORK includes demolition of building and removal of asbestos.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the 6th floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on December 19, 1991 at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised, and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

Bidders are hereby notified they must be certified by DCPO in Demolition.

There will be a site viewing at the site on December 11, 1991 at 10:00 a.m.

SPECIFICATIONS will be available on or about December 2, 1991, at the Public Facilities Department to all interested parties who present a \$25.00 certified check payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25.00 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

Bidders are hereby notified that this project is subject to M.G.L. C. 149, s. 27 and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

In case of discrepancy between the prevailing wages and the Davis-Bacon wage rules as contained in the specifications, the Contractor shall pay the higher of the two rates.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

(Dec. 2.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering
26 Court Street, Boston, Mass.**

**Invitation for Bids for Removal of Asbestos
Spray on Material from Walls and Beams at
Dennis Haley School, 570 American Legion
Highway, Roslindale, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44J, inclusive, of chap-

ter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Removal of Asbestos Spray on Material from Walls and Beams at Dennis Haley School," at an estimated cost of \$19,500.

SCOPE OF WORK: In general includes removal needed of asbestos spray on material from walls and beams in select areas and performing all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, December 4, 1991, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Wednesday, December 18, 1991, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

ROBERT R. ROY, *Director,
Facilities Management.*

(Dec. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 7, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Virginia Doucas, vacant land approximately 2,587 square feet thereon located at 7 Batchelder Street in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, 6th floor, Boston, Massachusetts 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
LISA G. CHAPNICK,
Director.

(Nov. 25, Dec. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

TRANSPORTATION DEPARTMENT

Request for Proposals for Installation of Traffic Signal Foundations, Handholes, Underground Conduits, Loop Detectors and Pedestrian Ramps.

The City of Boston, acting by the Commissioner of Transportation hereinafter referred to as the Commissioner, with offices at Room 721, New City Hall, invites proposals for Installation of Traffic Signal Foundations, Handholes, Underground Conduits, Loop Detectors and Pedestrian Ramps.

A performance bond and also a payment bond, each of a surety company satisfactory to the Commissioner and each in the sum of 100 percent of the contract price will be required of the successful contract. Forms of proposals may be obtained at Room 721, New City Hall. Each proposal should be filled out, signed, enclosed in an envelope, sealed, marked "Proposal for Installation of Traffic Signal Foundations, Handholes, Underground Conduits, Loop Detectors and Pedestrian Ramps, one copy of which is to be left at Room 721, New City Hall, before 12 noon on Tuesday, December 3, 1991, with a certified check or a bid bond in the amount of five percent (5%) of the bid price payable to and to become the property of the City if the proposal after acceptance is not carried out. The proposals will then and there be publicly opened and read.

Proposals must be made in duplicate, the sealed duplicate, without check, to be deposited by the bidder with the City Auditor previous to the time named for opening the bids. If the unit price of any item appears to the Commissioner to be abnormally high or low, it may lead to the rejection of the proposal. The rate per hour of wages to be paid to mechanics, teamsters, chauffeurs and laborers in the work to be performed under the contract shall not be less than the rate of wages in the schedule determined by the Commissioner of Labor and Industries of the Commonwealth, a copy of which is annexed to the form of contract referred to herein. Copies of said schedule may be obtained, without cost, upon application therefor at the office of the Commissioner. Before commencing performance of this contract, the Contractor shall provide by insurance for the payment of compensation and the furnishing of other benefits under chapter 152 of the General Laws (the Workmen's Compensation Law so called) to all persons to be employed under this contract, and shall continue such insurance in full force and effect during the term of this contract. The undersigned reserves the right to reject any or all proposals or to accept any proposal or any item of a proposal should he deem it to be for the best interest of the City so to do.

The attention of all bidders is specifically directed to the City of Boston Supplemental Minority Participation and Resident Preference Section contract provision of the specifications and the obligations of the contractor and subcontractors to take affirmative action in connection with employment practices in the performance of this contract.

The workforce requirement (employee man hour ratios per trade) for this contract are as follows: Minority - 25%; Boston resident - 50%; Female - 10%.

No bid for the award of this project will be considered acceptable unless the contractor complies fully with the following requirements for minority business enterprise utilization.

Pursuant to the supplemental minority participation section of the City of Boston contract, the contractor must give satisfactory assurance that at

least 20% of this bid price shall be expended for minority business enterprise; the contractor must give satisfactory assurance that at least 0% of this bid price shall be expended for women's business enterprise. For the purposes of this paragraph, the term minority/women's business enterprise means a business organization in which 51% of the beneficial ownership is held by one or more minority persons (Black, Hispanic, Oriental or American Indian).

Included with the contract documents are copies of the "Minority Business Utilization Form," "Minority Business Identification Statement," "Minority Business Utilization Progress Report" and the "Minority Business and the General Contractor's Letter of Intent."

Each contractor must complete, sign and file with his bid the Minority Business Utilization Form. Failure to do so will result in the rejection of the bid proposal. The three lowest responsive bidders are required to submit a Minority Business and General Contractor's Letter of Intent. The Letter of Intent shall be completed and signed by the minority business enterprise and the general contractor within five days after the time set for receiving bids. At the request of the City, one or more of three lowest bidders may also be required to submit a minority business identification statement.

Contractors shall also avail themselves of the list of minority businesses to be provided by the City through the Office of Minority Business Enterprise to facilitate compliance with these requirements.

A pre-bid conference will be held on Tuesday, November 26, 1991 at 10:00 a.m. in Transportation Department, City Hall, Room 721.

CITY OF BOSTON,
RICHARD A. DIMINO,
Commissioner of Transportation.

(Dec. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Demolition of 216 Humboldt Avenue — Project #A0042A, C. 149 Projects.

The City of Boston acting by its Public Facilities Commission, through its Director of Public Facilities, 6th floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of Chapter 30, and sections 29 and 44A to 44J, inclusive of Chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Demolition of 216 Humboldt Avenue."

SCOPE OF WORK includes demolition of collapsed structure.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the 6th floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on December 19, 1991 at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised, and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

Bidders are hereby notified they must be certified by DCPO in Demolition.

There will be a site viewing at the site on December 12, 1991 at 10:00 a.m.

SPECIFICATIONS will be available on or about December 2, 1991, at the Public Facilities Department to all interested parties who present a \$25.00 certified check payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25.00 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

Bidders are hereby notified that this project is subject to M.G.L. C. 149, s. 27 and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

In case of discrepancy between the prevailing wages and the Davis-Bacon wage rules as contained in the specifications, the Contractor shall pay the higher of the two rates.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities and to reject any or all bids or any items of a bid, if it be in the public interest to do so.

(Dec. 2.)

**MASSACHUSETTS WATER
RESOURCES AUTHORITY**

INVITATION TO BID

The Massachusetts Water Resources Authority is seeking bids for the following:

WRA-713 (10) Ten Toshiba or AST 386 SX/20 MHZ Notebook Computers — 12/12/91 — 10:00 a.m.

WRA-715 Annual Service Contract to Provide Flow Testing of MWRA Revenue Meters — 12/19/91 — 10:00 a.m.

Sealed bids will be received at the offices of the Massachusetts Water Resources Authority, Charlestown Navy Yard, Document Distribution Office, 100 First Avenue, First Floor, Boston, Massachusetts 02129, up to the time and date listed above at which time they will be publicly opened and read.

Bid documents and specifications may be obtained at the above address or by calling Lorrie Armstrong at 242-6000, Ext. 2575.

The Authority reserves the right to reject any and all bids, to omit an item or items or to accept any proposal deemed best for the Authority.

(Dec. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on November 18, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

CANCELLATION

Bid No. 171 — (Re-Ad) LAWN, GARDEN, ROAD-SIDE & MAINTENANCE EQUIPMENT to BOSTON PARKS & RECREATION DEPARTMENT — Bid Opening Date: Tuesday, November 25, 1991. (Commodity Code: 515-99; Buyer No. 1.)

Bid No. 172 — BUILDING MATERIALS/LUMBER to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, December 2, 1991 (Commodity Code: 540-99; Buyer No. 1.)

Bid No. 173 — MOBILE RECYCLE CENTER to the BOSTON TRANSPORTATION DEPARTMENT — Bid Opening Date: Tuesday, December 3, 1991 (Commodity Code: 075-99; Buyer No. 6.)

Bid No. 174 — STREET LIGHTING EQUIPMENT - WASHERS & NUTS to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Monday, December 9, 1991 (Commodity Code: 286-58; Buyer No. 3.)

Bid No. 175 — STREET LIGHTING EQUIPMENT - PHOTOELECTRIC STREET LIGHTING CONTROLS to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Tuesday, Decem-

ber 10, 1991 (Commodity Code: 281-99; Buyer No. 3.)

Bid No. 176 — STREET LIGHTING EQUIPMENT - WALL MOUNTED LUMINAIRES to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Wednesday, December 11, 1991 (Commodity Code: 286-75; Buyer No. 3.)

Bid No. 177 — STREET LIGHTING EQUIPMENT - LAMPS to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Thursday, December 12, 1991 (Commodity Code: 281-58; Buyer No. 3.)

Bid No. 178 — TRAYS, SOUP CUPS & JUICE CUPS to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Tuesday, December 10, 1991 (Commodity Code: 240-70; Buyer No. 2.)

Bid No. 179 — REMOVABLE DISK PACKS to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Wednesday, December 11, 1991 (Commodity Code: 218-25; Buyer No. 2.)

Bid No. 180 — HP LASER JET III PRINTER to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Friday, December 13, 1991 (Commodity Code: 205-69; Buyer No. 2.)

Bid No. 181 — POLY BAGS to the PARKS & RECREATION DEPARTMENT — Bid Opening Date: Friday, December 13, 1991 (Commodity Code: 665-24; Buyer No. 2.)

Bid No. 182 — LAWN MOWER PARTS to the PARKS & RECREATION DEPARTMENT — Bid Opening Date: Wednesday, December 4, 1991 (Commodity Code: 515-15; Buyer No. 1.)

(Nov. 18, 25-Dec. 2, 9.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering
26 Court Street, Boston, Mass.**

**Invitation for Bids for Hardware Repairs at
HHORC, 55 New Dudley Street, Roxbury,
Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Hardware Repairs at Humphrey Center," at an estimated cost of \$8,900.

SCOPE OF WORK: In general includes hardware repairs and performing all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, December 5, 1991, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Thursday, December 19, 1991, at which time and place respective bids will be opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interest of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

**ROBERT R. ROY, Director,
Facilities Management.**

(Dec. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Repairs and Maintenance for Datacard Auto-
matic Card Embossers and Imprinters.**

The City of Boston (the City), acting by its Board of Health and Hospitals and its Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Office of Contract Management, 3rd Floor Administration Building, Boston City Hospital, 818 Harrison Ave., Boston, MA 02118, commencing at twelve noon (12:00) on Monday, December 2, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than Tuesday, December 17, 1991, at twelve noon (12:00) at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, 818 Harrison Ave., Boston, MA 02118.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bids deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$500.00 (Certified Check) shall be required from each bidder.

A performance bond in the amount of N/A shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, December 17, 1991, at twelve noon (12:00).

The award of any contract shall be subject to the approval of the Mayor of Boston and the Commissioner of the Department of Health and Hospitals.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids, or any items.

**JUDITH KURLAND,
Commissioner.**

(Dec. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 7, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Donald F. Morgan, George Walsh, John Murray, and John MacDonald, vacant land approximately 665 square feet thereon located at S.S. Sedgwick Street, in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, 6th floor, Boston, Massachusetts 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,

LISA G. CHAPNICK,

Director.

(Nov. 25, Dec. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 7, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Frank Porter, vacant land approximately 1,881 square feet thereon located at 6 North Avenue in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, 6th floor, Boston, Massachusetts 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,

LISA G. CHAPNICK,

Director.

(Nov. 25, Dec. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 7, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Cuthbert Mayers, vacant land approximately 2,179 square feet thereon located at 98 Alexander Street in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, 6th floor, Boston, Massachusetts 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,

LISA G. CHAPNICK,

Director.

(Nov. 25, Dec. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 15, 1990, the Commission voted and the Mayor subsequently approved their intent to sell to HAB Realty Trust approximately 18,710 square feet of land located at 405 Washington Street and 41 Wheatland Avenue, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, 6th floor, Boston, Massachusetts 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,

PAUL D. ROCHE,

General Counsel.

(Nov. 25; Dec. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 7, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Edward Harding, vacant land approximately 3,942 square feet thereon located at 56 Forest Street in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, 6th floor, Boston, Massachusetts 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,

LISA G. CHAPNICK,

Director.

(Nov. 25, Dec. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 7, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Constantino Decampos and Maria M. Alves, vacant land approximately 2,834 square feet thereon located at 109 Hamilton Street in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, 6th floor, Boston, Massachusetts 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,

LISA G. CHAPNICK,

Director.

(Nov. 25, Dec. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on November 25, 1991. Invitations for bids shall be available until the time of the bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on the date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 183 — POLICE EQUIPMENT AND SUPPLIES to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Monday, December 16, 1991. (Commodity Code: 680-99; Buyer No. 5.)

Bid No. 184 — 60" ROTARY DECK MOWER to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Monday, December 9, 1991. (Commodity Code: 515-99; Buyer No. 1.)

Bid No. 185 — LOCKS, TUMBLERS, AND KEY BLANKS to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Tuesday, December 10, 1991. (Commodity Code: 450-55; Buyer No. 1.)

Bid No. 186 — SCREWS, NUTS AND DRIVERS to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Tuesday, December 17, 1991. (Commodity Code: 320-99; Buyer No. 2.)

Bid No. 187 — M-65 FIELD COAT to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Wednesday, December 18, 1991. (Commodity Code: 200-19; Buyer No. 2.)

(Nov. 25; Dec. 2, 9.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 7, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Cornelius C. Prioleau, vacant land approximately 2,941 square feet thereon located at 243 Norwell Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, 6th floor, Boston, Massachusetts 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
LISA G. CHAPNICK,
Director.

(Nov. 25, Dec. 2.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

AUDITING DEPARTMENT

Invitation for sealed bids for the procurement of the following services: Microfilming Services to the City of Boston Auditing Department for municipal financial records for the period February 1, 1992 through June 30, 1993.

The City of Boston/County of Suffolk, acting by its City Auditor, invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Auditing Department, Boston City Hall, Room M-4, Boston, MA 02201, commencing at 12:00 p.m. on December 9, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously no later than December 20, 1991 at 12:00 p.m. at the office of the City Auditor, Room M-4, Boston City Hall, Boston, MA 02201, and at the office of the Official, City Auditor, Auditing Department, Boston City Hall, Room M-4, Boston, MA 02201.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$100.00 shall be required from each bidder.

The services above described for the 17 month term of this contract is an estimated amount of services to be procured.

All bidders are hereby notified that they shall provide a unit price for each service to be procured in this contract, subject to the following terms that will govern price adjustments: Bidders must submit firm pricing for the period of the contract.

Bidders are further notified that they shall submit prices for and bid prices shall be compared on the basis of the remainder of the first fiscal year and entire period of performance.

Bidders are hereby notified that the Official shall

cancel the contract if funds are not appropriated in any fiscal year.

Sealed bids shall be publicly opened by the Official on December 20, 1991 at 12:00 p.m.

The award of any contract shall be subject to the approval of the Mayor of Boston and the City Auditor.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids, or any item or items thereof.

SALLY M. DEGAN,
City Auditor.

(Nov. 25; Dec. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

BOSTON TRANSPORTATION DEPARTMENT

Invitation For Bids for the Performance of the Maintenance and Repair Service of Concurrent Computer Corporation Equipment and Hardware.

The City of Boston, acting by and through its Transportation Department, (City), invites sealed bids for the performance of the work generally described above and in the Invitation For Bid Documents (Documents). The Documents shall be available at the Boston Transportation Department, Room 721, City Hall, Boston, Massachusetts 02201, from Monday, November 25, 1991, through Friday, December 6, 1991.

Completed Documents must be submitted in the form of one signed original containing all sections and pages of the Documents, no later than 12 o'clock noon on Tuesday, December 10, 1991, to the Boston Transportation Department, Room 721, City Hall, Boston, Massachusetts. The Documents shall be opened at that time. Envelopes containing the Documents should be labeled "Documents for Provision of Repair and Maintenance Services of Concurrent Computer Corporation Hardware". The Documents must be accompanied by a bid deposit in the form of a certified check drawn on, or a treasurer's or cashier's check issued by a responsible bank or trust company payable to the City of Boston, in the amount of one hundred dollars (\$100).

A duplicate copy of the Documents must be filed with the City Auditor, Room M-4, Boston City Hall, Boston, Massachusetts 02201 no later than the time allowed for filing the original Documents.

A performance bond of a surety company authorized to do business in Massachusetts and satisfactory to the City, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, authorized to do business in Massachusetts and satisfactory to the City, payable to the City of Boston, shall be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check shall be one thousand dollars (\$1,000).

The contract awarded pursuant to this Invitation for Bids shall be for a term of approximately one (1) year and six (6) months, commencing on or about January 1, 1991, and ending on June 30, 1993.

The City reserves the right to accept or reject any or all bids or any part or parts thereof; to waive any defects, informalities and minor irregularities; and

to award the contract as the City deems to be in its best interest. The maximum time for bid acceptance by the City is ninety (90) days after the above-mentioned specified for receipt of bids.

RICHARD A. DIMINO,
Commissioner.

(Nov. 25; Dec. 2.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 8, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to D. B. Housing, Inc., vacant land approximately 104,000 square feet of land with the building(s) thereon located in the Dorchester district of the City of Boston.

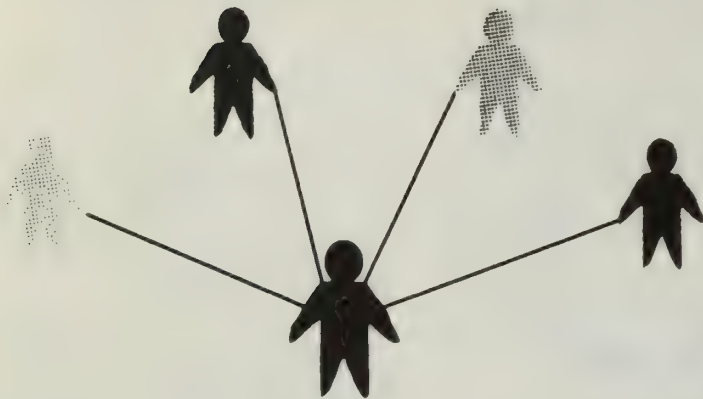
4X Alexander Street, 1086
5-7 Alexander Street, 1064
6 Alexander Street, 1085
8 Alexander Street, 1084
10 Alexander Street, 1083
12 Alexander Street, 1082
14 Alexander Street, 1081
16 Alexander Street, 1080
18 Alexander Street, 1079
20 Alexander Street, 1078
22 Alexander Street, 1077
30 Alexander Street, 1141
32 Alexander Street, 1140
36 Alexander Street, 1139
40-42 Alexander Street, 1138
44-46 Alexander Street, 1137
48-50 Alexander Street, 1136
52-54 Alexander Street, 1135
56-58 Alexander Street, 1134
70 Alexander Street, 1128
76 Alexander Street, 1126
80 Alexander Street, 1125
81-83 Alexander Street, 1164
90 Alexander Street, 1168
97 Alexander Street, 1171
adj. 97 Alexander Street, 1170
99 Alexander Street, 1172
101 Alexander Street, 1173
58 Magnolia Street, 1088
76 Magnolia Street, 1162
78 Magnolia Street, 1161
80 Magnolia Street, 1160
82 Magnolia Street, 1159
85 Magnolia Street, 1027
Half Moon Street, 1025
11 Oleander Street, 1163
35 Alexander Street, 1103
37 Alexander Street, 1104
39 Alexander Street, 1105
72 Alexander Street, 1127

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, 6th floor, Boston, Massachusetts 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
LISA G. CHAPNICK,
Director.

(Nov. 25, Dec. 2.)

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Room 115

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Boston City Hall

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Barbara Gottschalk, *Director*, Room 812, 725-3870

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Allyson R. Haley, *Workers' Compensation Agent*, Room 817, 725-3193

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Sally Degan, *City Auditor*, Room M-4, 725-4671
Contract Office, 4186

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BOSTON REDEVELOPMENT AUTHORITY

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CAPITAL PLANNING

Mary Nee, *Director*, Room 967, 725-3493

CITY CLERK

Patrick McDonough, Room 601, 725-4600

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CITY PHOTOGRAPHER

—, Room 110, 725-4780

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FINANCE COMMISSION

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Virginia Accerra, *Purchasing Director*

HUMAN RIGHTS COMMISSION

Ann Sanders, *Executive Director*, 725-3562

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"Central Operators" 725-4000

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State

Francis Doyle, *State Liaison*, Room 960, 725-4616

City Council

Robert Finneran, *Council Liaison*, Room 960, 725-4473

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Tax Title Division

Leo McNiff, *Director*, Room 621, 725-4035

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Arthur Curley, *Director*, 666 Boylston Street, 536-5400

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—, *Human Services Advisor*, Room 603, 725-4559
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John Meunier, *Gay and Lesbian Liaison*, Room 709A, 725-3485

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Geraldine Cuddy, *Director*, 725-4500

NURSE

Geraldine Wyse, Room 115, 725-4983

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POLICY OFFICE

Neil Sullivan, *Director*, 5th Floor, 725-4476

PRESS OFFICE

Arthur Jones, *Press Secretary*, Room 603, 725-4461

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—, *Director*, 26 Court Street, 725-4352

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Joseph Casazza, *Commissioner*, Room 714, 725-4900

REAL PROPERTY

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Judith McCarthy, *Registrar*, Room 213, 725-4175

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Ed Wallace, *Head of Security*, Pemberton Square, 725-4444

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Ted Landsmark, *Director*

TRANSPORTATION

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Lee Jackson, *Collector-Treasurer*, Room M-5, 725-4138

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WEIGHTS AND MEASURES

John Lynch, 1010 Massachusetts Avenue, 442-3154

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Elaine Taber, *Mayor's Advisor on Women's Issues*, 725-4427

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CITY RECORD

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City Record

RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. TANNELLA
PRESIDENT, CITY COUNCIL

DL. 83

MONDAY, DECEMBER 9, 1991

NO. 49

SAFE NEIGHBORHOOD GRANTS AWARDED BY CITY

Twenty-four neighborhood projects are the latest recipients of a City of Boston Safe Neighborhoods Fund grant. At a Monday, October 28 event at the Charlestown Boys and Girls Club, Mayor Raymond L. Flynn and Ted Landsmark, Director of the city's Safe Neighborhoods Plan, announced the awards.

The Charlestown Boys and Girls Club will receive funding for a photography program whose first project will be "Faces of Charlestown," which will allow youth to creatively learn about the neighborhood's history and the new cultural diversity of the area. The Roxbury Multi-Service Center in Dorchester will receive funding for a "Rape Awareness Education for and by Teens" program, a violence prevention program to train peer educators to plan and conduct workshops for Boston teens, 13-17, on issues of domestic violence, date rape and acquaintance rape.

The All-Dorchester Sports League in Dorchester will receive funding for training 50 older youths to be basketball, soccer, and swimming league officials for the program.

The South Boston Neighborhood House will receive funding for a "Careers for Youth" continuing program designed to provide career counseling for 30 young people ages 18 to 21. The group will meet for 2 hours for 40 weeks.

The Harbor Point Community Task Force in Dorchester will receive funding for a "Youth Empowerment program" to reactivate the Harbor Point Youth Council and open the youth center on Saturday nights.

The East Boston Ecumenical Council will receive funding for a "Multicultural Teen Clubs and Youth Council" program, which will consist of clubs for Cambodians, Latinas, Chinese and Vietnamese newcomers, along with a multicultural youth council. Activities designed to provide support system for refugee and migrant youth, build self-esteem, leadership and conflict resolution skills will also be funded.

The Hyde Park Riverside Theater works "Drama Workshops for

Youth" program will receive funding for training of 20 young people ages 8 to 15 to use theater as a means of learning about substance abuse, violence, racial and turf barriers and health issues through role playing and follow up discussions. The theater group will tour schools, churches, and community theater groups.

The Hyde Park People's Task Force will receive funding for outreach and education programs for teens, focusing on community service through youth/elder activities and recycling programs, a job readiness initiative and a health component that will focus on drug and alcohol abuse, AIDS awareness, violence prevention and mediation.



The Safe Neighborhoods Fund awards are in their second year and has awarded more than 140 community groups with funding for various projects.

(Continued on next page)

Safe Neighborhoods Grants . . .

(Continued from front page)

The Jamaica Plain Multi-Cultural Arts Center program will receive funding for a "La Pinta Family Network" program, which is designed for Hispanic and non-Hispanic families with teens to provide regularly scheduled weekly arts activities over a nine-month period.

The Jamaica Plain Arts in Progress program's "Creative Arts Intervention Parent Workshops" will receive funding to complement existing school-based efforts to provide parent training workshops at six schools, community centers and housing developments. Parents will be trained to use creative projects to reach at risk youth.

The Log School Family Education Center program in Dorchester's continued youth outreach program will be awarded with financial support.

The Save Our Youth Program at Mt. Olive Temple of Christ, Dorchester, will receive funding for the program's 16-week educational and support program addresses the needs of teenagers in urban Boston by developing life skills and promoting self esteem. Sixteen workshops will be scheduled involving 35 young people ages 13 to 18.

The Codman Square Health Center "Youth Express" program will receive funding for a comprehensive after school program for students at the Woodrow Wilson Middle School, including tutoring, job readiness, community service, arts and sports. The program is a joint effort of the Health Center, the Dorchester YMCA, Boston University's "U-Risk" program and the Wilson Middle School, serving 40 people ages 11 to 13.

The United Granite Tenants of Grove Hall in Dorchester program's "Grove Hall Youth Violence Intervention Learning and Activities program" will receive support for youth video dramas, television production training and other community projects as part of the Grove Hall Young

People's Theater Company. About 50 youths ages 8 to 20, along with their parents, will be involved.

The St. Leonard Center in the North End's newly developed Friday night drop-in center will receive financial support.

The South End Community Health Center will receive support for its efforts to expand a Girls Group weekly meeting for adolescent females and to continue teen night. The program will also provide bilingual health support services to young people of the South End.

The South End Salvation Army Boys and Girls Club will receive funding for a Friday evening tutoring, computer instruction and recreation services and will open a Saturday special events series, including "one-on-one" mentoring programs and to host the Boston Against Drugs Fourth Annual Say No To Drugs Basketball Tournament.

The Safe Neighborhoods Fund has awarded more than 140 community groups with funding for various projects. The deadline for grant applications was November 19. Call 725-4495 for more information.

CITY RECORD USPS 114-640

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Raymond L. Flynn, Mayor of Boston
William D. Stanton, Managing Editor
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Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 5:00 p.m., Wednesday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of 5:00 p.m., Wednesday of each week is ten days in advance of publication.

CITY OF BOSTON CODE AND ORDINANCES BOOK

CITY CLERK

The City Clerk's office is now offering for sale the City of Boston Code, Volume I Ordinances, with supplements through 1990, at one hundred twenty five dollars (\$125.00) per copy.

The new Code contains several new features designed to make it easier to use:

- A new numbering system provides chapters on a topical basis.
- Subsection headings have been inserted for clarity and ease.
- Each page has been numbered, and the numeration corresponds with the chapter designation. For example, Chapter starts on page 501 and allows for 10 pages to be used in that chapter.
- Each chapter starts on a new page, on the right side of the Code to allow for supplementation and growth of the prior chapters.

Additional supplements will be provided at a reasonable price on an annual basis.

The updated Code should prove to be a valuable aid to attorneys practicing in Boston. Copies may be obtained at this office, Boston City Hall, Room 601, with a payment by check, payable to the City of Boston, in the amount of one hundred twenty five dollars.

Sincerely,
PATRICK F. McDONOUGH,
City Clerk.

1991 FALL HUNGER CONFERENCE — END HUNGER AWARDS

Mayor Raymond L. Flynn presented the 1991 U.S. Mayors' End Hunger Awards at the Fall Hunger Conference in Boston. The Conference, sponsored jointly by the Mayor's Advisory Committee on Hunger and the City of Boston's Emergency Shelter Commission, offered a series of workshops directed to workers in food pantries, shelters and other outreach programs.

This award program, established by the End Hunger Network, was co-sponsored by the U.S. Conference of Mayors. Mayor Flynn, president of the U.S. Conference of Mayors, co-chaired the Task Force on Hunger and Homelessness until his election as head of the USCM.

In presenting the awards, Mayor Flynn noted, "Hunger is a disease for which we have a cure. There is no excuse for delaying the treatment. Each award recipient has made a unique contribution to the fight to end hunger. In

that respect they represent all of the unsung 'hunger heroes' who work daily to alleviate hunger, its causes and its effects." The recipients of the End Hunger Awards are Dr. Debbie Frank, Director of the Boston City Hospital's Failure to Thrive Program; Dr. J. Larry Brown, Director of the National Center for Hunger, Poverty, and Nutrition Policy at Tufts University; Federal Express; the Paulist Center's Wednesday Night Supper Club; Rena Johnson of the Parker Hill Fenway Neighborhood Service Center, and Homer Platt of Saturday's Bread and Sunday's Bread.

It is estimated that worldwide more people have died of hunger in the past five years than have been killed in all the wars, revolutions and murders in the past 150 years. Every minute 28 children die of hunger. During that same minute the world spends \$1.9 million on its military forces and technology. In America an estimated 5.5 million children under 12 are hungry, that's 1 child out of 8; our progress in reducing infant mortality in the U.S. has slowed to a near stand still; of all infants who die, 60 percent are of low birth weight. In Massachusetts, one child in four is hungry or at risk of being hungry.

MOZART SCHOOL KIDS TREATED TO HALLOWEEN PARTY

City officials, teachers and local merchants came together on Halloween to throw a special party for youngsters at the Mozart School in Roslindale, a few days after a bomb blast disrupted that neighborhood and killed a Boston Police officer. Mayor Raymond L. Flynn, Office of Neighborhood Services Director John Riordan, and Neighborhood Services Coordinator Trish Flaherty joined with Mozart school staffers and area merchants to have fun with the school children in the wake of the incident.

"We were concerned that the children may have been upset by what happened nearby, and we wanted to show them that we care and that things are safe again," said Mayor Flynn.

The party featured the magic of Chris the Magician, who delighted the K1-5th grade Mozart students with tricks. Mayor Flynn sat with the students, munching on cotton candy and delighting in the magic show.

The party, also organized by the Mayor's Office of Business and Cultural Affairs, came after Flaherty met with school staffers and parents to discuss the bomb tragedy and its effect on the children.

"When a tragedy like this occurs, it is important for people to know that the City of Boston is there for them," said Riordan.

Riordan and Flaherty praised the efforts of the Mozart teachers and principal Edna Carson to reassure the school children after the explosion. "They were terrific in dealing with the kids," said Flaherty. Along with Neighborhood Services, Neil Braverman and David Ladd of Boston Health and Hospitals Emergency Medical Service worked closely with Mozart staffers to counsel students after the bomb blast.

Area E Boston Police Officers Michael Santry and Norman Hill ran a spelling bee for the kids and awarded the best spellers with candy prizes.

The cotton candy and popcorn was donated by vendor Mark Matterazzo of Dean's Dogs. Balloons donated by Future Affairs of Roslindale and cookies from McDonald's added to the atmosphere of fun, as did candy generously donated by Richard Plant and Mark LeBlanc, store managers from nearby Osco Drug. The two managers even dressed up in gorilla suits to entertain the kids, who laughed heartily at their antics.

A community meeting to discuss the situation on Eastbourne Street was held over the weekend by the Mayor's Office of Neighborhood Services, the Mass. General Hospital Trauma Clinic's Dr. Alan Borden, and Neil Braverman.

CITY SPONSORING FLOOD INSURANCE WORKSHOP

Mayor Raymond L. Flynn has announced that the City of Boston held a

Flood Insurance Workshop on Saturday, November 23 to provide Boston residents with information on flood preparations and precautions. The workshop, sponsored by the Environment Department, was organized in response to questions and concerns raised by Boston residents in the aftermath of Hurricane Bob and took place at Boston City Hall, Room 801 from 10:00 a.m. to 1:00 p.m.

On August 19, Hurricane Bob slammed into the Massachusetts coastline causing \$525 million worth of insured property damage. The northeaster of October 30 and 31 also decimated the homes and property of hundreds of families with its violent winds and water. This workshop provided information on how to avoid the serious personal and financial losses which can result from a flooded basement or worse.

The workshop offered participants information from contractors and government experts on:

- How to protect a home and possessions from flooding
- Types of flood insurance available
- Emergency precautions and warning procedures to be used in case of a flood.

This program was targeted primarily to homeowners who live on flood hazard land. According to Director of the Environment Department, Lorraine Downey, "This workshop is a good way for Boston residents to learn about their flood insurance coverage and how to minimize their risks and reduce their premiums."

Last year, City of Boston property owners spent a total of \$86,135 on flood insurance premiums. By increasing the awareness of flood hazards, and providing homeowners with information on property damage prevention, the City of Boston hopes to reduce these high rates.

For additional information on the flood awareness workshop contact Alisa Gai in the City of Boston Environment Department at 725-3850.

HOLIDAY DRIVING TIPS

This time of year we're preparing for holiday festivities, following old family traditions, starting new ones. It's not a time to think about unpleasant things. Yet, despite all our wishes or our well-laid plans, tragedy often strikes at this holiday season — tragedy caused by an impaired driver.

We all know the realities about driving impaired. Alcohol and/or other drugs and driving make a dangerous combination. This year, do what many other Americans do before going out to celebrate the season: **Designate a driver.** Have someone from your group agree only to drink non-alcoholic beverages and then to drive the rest of you home. This keeps everyone out of trouble, including the person in the other car.

But suppose you are the one having the party. How do you make sure that no one drives away from your festivity impaired? Be a responsible host. Do 1 of 3 things:

- Drive your friends home yourself. You can work out the details of getting their cars back later. The important thing is that they get home safely.
- Call a taxi. Paying the cab is much cheaper than the cost of a first-time driving offense, when you figure in lawyer's fees, court costs, an increase in car insurance premium and time off work to appear in court.
- Have your friends spend the night at your house. They can go home the next day when they are sober and can drive safely.

MAYOR FLYNN APPOINTS HUMAN RIGHTS COMMISSIONER

Boston Mayor Raymond L. Flynn has announced the appointment of Anne L. Connolly to serve as a Commissioner for the Boston Human Rights Commission. Connolly is a consultant in the area of marketing retirement housing and also works as a real estate agent in Boston.

"Anne Connolly has a commitment to improving the quality of life for all Boston's residents," said Mayor Flynn. "Her background in education combined with her tireless work around neighborhood issues will enable her to make an important contribution to the work of the Human Rights Commission."

A lifelong resident of Boston, Connolly currently lives in Jamaica Plain with her husband and two daughters. She is active in neighborhood activities and is a member of the Jamaica Hills Neighborhood Association.

Connolly thanked Mayor Flynn "for appointing me to the Boston Human Rights Commission. It is an honor and I look forward to serving the City in this capacity. The work of the Commission is very important for all of us who live and work in Boston. It is a wonderful opportunity to be able to work with my fellow Commissioners, the Executive Director and staff of the Commission around the issue of human rights in our city."

For further information on the Human Rights Commission, please call Ann Sanders, Executive Director, at 725-3562.

MWRA FILES CROSS CLAIM SUIT AGAINST \$121.3 MILLION COMMONWEALTH BUDGET CHARGES

The Massachusetts Water Resources Authority today filed suit against the Commonwealth of Massachusetts claiming certain provisions of the Fiscal Year 1992 state budget constitute an illegal tax on MWRA ratepayers.

In legal terms, the suit is a cross-claim. It challenges two of three FY 1992 budget provisions that are the subject of a previously filed suit against the Commonwealth, state officials, and the MWRA. That suit was submitted by the MWRA Advisory Board, which directly represents the interests of 60 communities served by the MWRA.

The specific items in the budget with which the Authority takes issue include:

- a \$120 million payment for certain water and sewer debts inherited by the MWRA in FY 1985, when the Metropolitan District Commission transferred to the new authority the responsibility for water and sewer services for 60 communities. The cross-claim alleges that the amount is excessive, requires the Authority to pay the expenses unrelated to water and sewer services, constitutes an illegal tax, and takes MWRA property without just compensation.

- a \$1.3 million payment required by the Commonwealth — the amount of money equal to a furlough of MWRA employees. MWRA salaries are not included in the state budget. The cross-claim asserts that the payment would provide no benefit to MWRA ratepayers, requires the MWRA to pay for expenses unrelated to water and sewer services, constitutes an illegal tax, and takes MWRA property without just compensation.

A cross-claim is a complaint that one defendant in a lawsuit files against another defendant in the same suit. In the case of the Advisory Board suit, the Commonwealth has moved to dismiss on the grounds that the plaintiffs lack standing, along with other reasons.

Robert J. Ciolek, MWRA Board member, who is also the Executive Director of the Boston Water and Sewer Commission, said: "The Authority's ratepayers, who already face substantial rate increases as a result of the court-ordered Boston Harbor Project and long-neglected maintenance and improvements to the regional water and sewer systems, cannot reasonably bear such excessive and unjustified costs."

"I believe our actions are in the best interest of our ratepayers," said Charles Lyons, MWRA Board member and Chairman of the Arlington Board of Selectmen. "By acting in solidarity with our member communities who have already filed a

parate suit, it is our hope that the
ate — citizens and elected officials
will focus attention on the escalat-
g water and sewer costs affecting
ore and more communities and
gions throughout the Common-
wealth."

A TOUCH OF CHRISTMAS

ondays, December 2, 9, 16,
, and 30, 1991 at 6:00 p.m.

abb Lecture Hall
oston Public Library
opley Square

Introduction

With the approach of the Christmas
ason, there is an exuberance, a
arm glow, and a sense of magic in
e air for children and adults. **A
ouch of Christmas** is a series of
ms which portray both the lighter
d darker side of the holiday sea-
n. From the classic story, *A Christ-
as Carol*, to the fond memories of
hristmas in the 1940s, it is a spe-
al time of the year for each of us.
r your pleasure during the holiday
ason, the Boston Public Library is
oud to present **A Touch of Christ-
as**.

December 2

Christmas Carol

90 minutes, b/w, 1938.

This American film adaptation of
Dickens' classic story features Re-
nald Owen as Scrooge. As the mir-
r, he is reformed when four ghosts
sit him on Christmas Eve. The sup-
porting cast features Leo G. Carroll
and Gene and Kathleen Lockhart.

December 9

Christmas Story

83 minutes, color, 1983.

Set in 1940s Indiana, this Christ-
as comedy finds a young boy,
alphie, desperately wanting a Red
yder BB gun for a present. He cre-
es a number of schemes to per-
ade his parents but is continually
monished that "you'll shoot your
es out." The film stars Peter Bil-

lingsley, Melinda Dillon, and Darren
McGavin, and is based on Jean
Shepherd's humorous memoir, *In
God We Trust, All Others Pay Cash*.
Directed by Bob Clark.

December 16

A Christmas Carol

86 minutes, b/w. 1951.

Of the five film versions based on
Charles Dickens' story, this British
production is considered to be the de-
finitive classic. Alastair Sim's por-
trayal of Scrooge creates a three-
dimensional character in this
heart-felt and touching adaptation.
The supporting cast includes Mervyn
Johns, Jack Warner, and Kathleen
Harrison. The film was originally re-
leased in Great Britain with the title
of *Scrooge*. Directed by Brian
Desmond-Hurst.

December 23

Miracle on 34th Street

94 minutes, b/w, 1947.

Considered an American classic,
this delightful comedy-fantasy film
has Edmund Gwenn portraying the
character of Kris Kringle, who works
as Santa Claus at Macy's department
store. There he encounters a Santa's
worst nightmare: an unbelieving
child. The film won three Academy
Awards including Best Actor for
Gwenn's superb performance. It was
also nominated for Best Picture. The
featured cast included Maureen
O'Hara, John Payne, and Natalie
Wood. When released in Great Brit-
ain, the film was retitled *The Big
Heart*. Directed by George Seaton.

December 30

Christmas in Connecticut

101 minutes, b/w, 1945.

In this romantic comedy, Barbara
Stanwyck is the unmarried writer of
a column about love and marriage.
As the holidays approach, her editor
dreams up a publicity stunt to have
her invite a war hero to her family's
Christmas dinner. There's only one
small problem with this scheme —
she doesn't have a family. Dennis
Morgan and Sidney Greenstreet co-
star in this brisk comedy. The film

was released in Great Britain under
the title of *Indiscretion*. Directed by
Peter Godfrey.

The program is free and open to
the public.

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the
awarding of contracts without ad-
vertising, based on the following
communications:

Contract No. C-17026-92
June 28, 1991

EDIC/BOSTON Counseling Services

Dear Mayor Flynn:

Pursuant to the vote of the Public Facilities
Commission (PFC), dated May 16, 1991, stating
that the Director of the Economic Development
and Industrial Corporation of Boston (EDIC) is
authorized to request from the Mayor, in the
name of and on behalf of the Commission, writ-
ten authority to enter into contracts with service
providers funded under the Community Devel-
opment Block Grant (CDBG) program, I respect-
fully request your Honor's permission to award a
contract to Family Service of Greater Boston, a
non-profit corporation, located at 34-1/2 Beacon
Street, Boston, Massachusetts 02108. Under the
terms of the contract, the Contractor, in collab-
oration with the Boston Evening Medical Center,
will provide a variety of recreational activities,
health maintenance, as well as provide a lunch
program to approximately four hundred (400)
area elderly residents. This contract is exempt
from the provisions of G.L. c. 30B, as it repre-
sents a grant agreement with a non-profit entity.

This program was selected for refunding based
upon an evaluation of its refunding document
submitted to EDIC, and an intensive review of
the Contractor's performance during FY 1991.
The proposal and program review process fo-
cused on a number of criteria, including adminis-
trative responsiveness, the ability to achieve ne-
gotiated performance standards during FY 1991,
site visits conducted by staff of the Jobs and Com-
munity Services Department of EDIC, and the
availability of funds.

Compensation under the terms of this contract
shall not exceed thirty-five thousand
(\$35,000.00) dollars, payment being made from
the Community Development Block Grant
(CDBG) program. The period of performance
shall be from July 1, 1991 until June 30, 1992.
This Contractor has had contracts with this ag-
ency to provide elderly services for the previous
three (3) fiscal years at the following funding
amounts: FY 89 \$19,400; FY 90 \$18,430; FY 91
\$35,000. This request has been delayed due to the
length of time involved in the program and fund-
ing review process.

Fiscal Year 1992 represents the second year of
a two year funding cycle, where refunding was
contingent primarily on the Contractor's per-
formance during FY 1991. This proposed award
represents level funding for the Contractor. As
this is a negotiated contract at a reasonable cost,
based upon an extensive program performance

(Continued on next page)

and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,

Donald A. Gillis,
Executive Director.

Contract No. C-17008-92
June 4, 1991

Dear Mayor Flynn:

Pursuant to the vote of the Public Facilities Commission (PFC), dated May 16, 1991, stating that the Director of the Economic Development and Industrial Corporation of Boston (EDIC) is authorized to request from the Mayor, in the name of and on behalf of the Commission, written authority to enter into contracts with service providers funded under the Community Development Block Grant (CDBG) program, I respectfully request your Honor's permission to award a contract to the Crispus Attucks Children's Center, Inc., a non-profit corporation, located at 105 Crawford Street, Roxbury, Massachusetts 02121. Under the terms of the contract, the Contractor will provide after-school day care services to approximately twenty-eight (28) children, targeting the Roxbury and North Dorchester communities. This contract is exempt from the provisions of G.L. c. 30B, as it represents a grant agreement with a non-profit entity.

This program was selected for refunding based upon an evaluation of its refunding document submitted to EDIC, and an intensive review of the Contractor's performance during FY 1991. The proposal and program review process focused on a number of criteria, including administrative responsiveness, the ability to achieve negotiated performance standards during FY 1991, site visits conducted by staff of the Jobs and Community Services Department of EDIC, and the availability of funds.

Compensation under the terms of this contract shall not exceed twenty-eight thousand, two hundred and fifteen (\$28,215.00) dollars, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1991 until June 30, 1992. This Contractor has had contracts with this agency for this program for the previous three (3) fiscal years at the following funding amounts: FY 89 \$29,700; FY 90 \$28,215; FY 91 \$28,215. This request has been delayed due to the length of time involved in the program and funding review process.

Fiscal Year 1992 represents the second year of a two year funding cycle, where refunding was contingent primarily on the Contractor's performance during FY 1991. This proposed award represents level funding for the Contractor. As this is a negotiated contract at a reasonable cost, based upon an extensive program performance and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,

Donald A. Gillis,
Executive Director.

Contract No. C-17017-92
June 7, 1991

Dear Mayor Flynn:

Pursuant to the vote of the Public Facilities Commission (PFC), dated May 16, 1991, stating that the Director of the Economic Development and Industrial Corporation of Boston (EDIC) is authorized to request from the Mayor, in the name of and on behalf of the Commission, writ-

ten authority to enter into contracts with service providers funded under the Community Development Block Grant (CDBG) program, I respectfully request your Honor's permission to award a contract to Federated Dorchester Neighborhood Houses, Inc., a non-profit corporation, located at 985 Dorchester Avenue, Dorchester, Massachusetts 02125. Under the terms of the contract, the Contractor will provide individual and family counseling services to approximately forty-five (45) low to moderate income residents of the North Dorchester community. This contract is exempt from the provisions of G.L. c. 30B, as it represents a grant agreement with a non-profit entity.

This program was selected for refunding based upon an evaluation of its refunding document submitted to EDIC, and an intensive review of the Contractor's performance during FY 1991. The proposal and program review process focused on a number of criteria, including administrative responsiveness, the ability to achieve negotiated performance standards during FY 1991, site visits conducted by staff of the Jobs and Community Services Department of EDIC, and the availability of funds.

Compensation under the terms of this contract shall not exceed six thousand, ninety-seven (\$6,097.00) dollars, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1991 until June 30, 1992. This Contractor has had contracts with this agency for this program for the previous three (3) fiscal years at the following funding amounts: FY 89 \$8,869; FY 90 \$8,869; FY 91 \$6,097. This request has been delayed due to the length of time involved in the program and funding review process.

Fiscal Year 1992 represents the second year of a two year funding cycle, where refunding was contingent primarily on the Contractor's performance during FY 1991. This proposed award represents level funding for the Contractor. As this is a negotiated contract at a reasonable cost, based upon an extensive program performance and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,

Donald A. Gillis,
Executive Director.

Contract No. C-17028-92
June 28, 1991

Dear Mayor Flynn:

Pursuant to the vote of the Public Facilities Commission (PFC), dated May 16, 1991, stating that the Director of the Economic Development and Industrial Corporation of Boston (EDIC) is authorized to request from the Mayor, in the name of and on behalf of the Commission, written authority to enter into contracts with service providers funded under the Community Development Block Grant (CDBG) program, I respectfully request your Honor's permission to award a contract to the Greater Boston Chinese Golden Age Center, Inc., a non-profit corporation, located at 216 Tremont Street, Boston, Massachusetts 02116. Under the terms of the contract, the Contractor will provide protective adult counseling services to approximately thirty-five (35) low to moderate income elderly individuals in the Chinatown community. This contract is exempt from the provisions of G.L. c. 30B, as it represents a grant agreement with a non-profit entity.

This program was selected for refunding based upon an evaluation of its refunding document

submitted to EDIC, and an intensive review of the Contractor's performance during FY 1991. The proposal and program review process focused on a number of criteria, including administrative responsiveness, the ability to achieve negotiated performance standards during FY 1991, site visits conducted by staff of the Jobs and Community Services Department of EDIC, and the availability of funds.

Compensation under the terms of this contract shall not exceed ten thousand, six hundred and fifty (\$10,650.00) dollars, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1991 until June 30, 1992. This Contractor has had contracts with this agency for this program for the previous three (3) fiscal years at the following funding amounts: FY 89 \$10,650; FY 90 \$10,650; FY 91 \$10,650. This request has been delayed due to the length of time involved in the program and funding review process.

Fiscal Year 1992 represents the second year of a two year funding cycle, where refunding was contingent primarily on the Contractor's performance during FY 1991. This proposed award represents level funding for the Contractor. As this is a negotiated contract at a reasonable cost based upon an extensive program performance and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,

Donald A. Gillis,
Executive Director.

C-17027-92

June 28, 1991

Dear Mayor Flynn:

Pursuant to the vote of the Public Facilities Commission (PFC), dated May 16, 1991, stating that the Director of the Economic Development and Industrial Corporation of Boston (EDIC) is authorized to request from the Mayor, in the name of and on behalf of the Commission, written authority to enter into contracts with service providers funded under the Community Development Block Grant (CDBG) program, I respectfully request your Honor's permission to award a contract to the Greater Roslindale Health Organization, Inc., a non-profit corporation, located at 6 Cummins Highway, Roslindale, Massachusetts 02131. Under the terms of the contract, the Contractor will provide health education and primary health care services to approximately one thousand seventy-five (1,075) individuals, targeting Roslindale, Hyde Park and West Roxbury communities. This contract is exempt from the provisions of G.L. c. 30B, as it represents a grant agreement with a non-profit entity.

This program was selected for refunding based upon an evaluation of its refunding document submitted to EDIC, and an intensive review of the Contractor's performance during FY 1991. The proposal and program review process focused on a number of criteria, including administrative responsiveness, the ability to achieve negotiated performance standards during FY 1991, site visits conducted by staff of the Jobs and Community Services Department of EDIC, and the availability of funds.

Compensation under the terms of this contract shall not exceed thirty-five thousand (\$35,000.00) dollars, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1991 until June 30, 1992.

this Contractor has had contracts with this agency for this program for the previous fiscal year the following funding amount: FY 91 \$35,000. This request has been delayed due to the length of time involved in the program and funding review process.

Fiscal Year 1992 represents the second year of two year funding cycle, where refunding was contingent primarily on the Contractor's performance during FY 1991. This proposed award represents level funding for the Contractor. As this is a negotiated contract at a reasonable cost, based upon an extensive program performance and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,
Donald A. Gillis,
Executive Director.

C-17013-92

June 4, 1991

Dear Mayor Flynn:

Pursuant to the vote of the Public Facilities Commission (PFC), dated May 16, 1991, stating that the Director of the Economic Development and Industrial Corporation of Boston (EDIC) is authorized to request from the Mayor, in the name of and on behalf of the Commission, written authority to enter into contracts with service providers funded under the Community Development Block Grant (CDBG) program, I respectfully request your Honor's permission to award a contract to the Jackson/Mann Community School and Council, Inc., a non-profit corporation, located at 500 Cambridge Street, Allston, Massachusetts 02134. Under the terms of the contract, the Contractor will operate a pre-school child care program for approximately forty-nine (49) children, targeting the Allston/Brighton community. This contract is exempt from the provisions of G.L. c. 30B, as it represents a grant agreement with a non-profit entity.

This program was selected for refunding based upon an evaluation of its refunding document submitted to EDIC, and an intensive review of the Contractor's performance during FY 1991. The proposal and program review process focused on a number of criteria, including administrative responsiveness, the ability to achieve negotiated performance standards during FY 1991, site visits conducted by staff of the Jobs and Community Services Department of EDIC, and the availability of funds.

Compensation under the terms of this contract shall not exceed twenty-six thousand, six hundred (\$26,600.00) dollars, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1991 until June 30, 1992. This Contractor has had contracts with this agency to provide elderly services for the previous three (3) fiscal years at the following funding amounts: FY 89 \$28,000; FY 90 \$26,600; FY 91 \$26,600. This request has been delayed due to the length of time involved in the program and funding review process.

Fiscal Year 1992 represents the second year of two year funding cycle, where refunding was contingent primarily on the Contractor's performance during FY 1991. This proposed award represents level funding for the Contractor. As this is a negotiated contract at a reasonable cost, based upon an extensive program performance and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,
Donald A. Gillis,
Executive Director.

C-17021-92

June 4, 1991

Dear Mayor Flynn:

Pursuant to the vote of the Public Facilities Commission (PFC), dated May 16, 1991, stating that the Director of the Economic Development and Industrial Corporation of Boston (EDIC) is authorized to request from the Mayor, in the name of and on behalf of the Commission, written authority to enter into contracts with service providers funded under the Community Development Block Grant (CDBG) program, I respectfully request your Honor's permission to award a contract to the International Institute of Boston, Inc., a non-profit corporation, located at 287 Commonwealth Avenue, Boston, Massachusetts 02115. Under the terms of the contract, the Contractor will provide individual and family counseling services to approximately sixty-seven (67) low to moderate income linguistic minorities. This contract is exempt from the provisions of G.L. c. 30B, as it represents a grant agreement with a non-profit entity.

This program was selected for refunding based upon an evaluation of its refunding document submitted to EDIC, and an intensive review of the Contractor's performance during FY 1991. The proposal and program review process focused on a number of criteria, including administrative responsiveness, the ability to achieve negotiated performance standards during FY 1991, site visits conducted by staff of the Jobs and Community Services Department of EDIC, and the availability of funds.

Compensation under the terms of this contract shall not exceed twenty-four thousand, seven hundred (\$24,700.00) dollars, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1991 until June 30, 1992. This Contractor has had contracts with this agency for this program for the previous three (3) fiscal years at the following funding amounts: FY 89 \$26,000; FY 90 \$24,700; FY 91 \$24,700. This request has been delayed due to the length of time involved in the program and funding review process.

Fiscal Year 1992 represents the second year of a two year funding cycle, where refunding was contingent primarily on the Contractor's performance during FY 1991. This proposed award represents level funding for the Contractor. As this is a negotiated contract at a reasonable cost, based upon an extensive program performance and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,
Donald A. Gillis,
Executive Director.

C-17014-92

June 7, 1991

Dear Mayor Flynn:

Pursuant to the vote of the Public Facilities Commission (PFC), dated May 16, 1991, stating that the Director of the Economic Development and Industrial Corporation of Boston (EDIC) is authorized to request from the Mayor, in the name of and on behalf of the Commission, written authority to enter into contracts with service providers funded under the Community Development Block Grant (CDBG) program, I respectfully request your Honor's permission to award a contract to The Jackson/Mann Community School and Council, Inc., a non-profit corporation, located at 500 Cambridge Street, Allston, Massachusetts 02134. Under the terms of the

contract, the Contractor will operate an after school day care program for approximately fifty (50) children, targeting the Allston/Brighton area. This contract is exempt from the provisions of G.L. c. 30B, as it represents a grant agreement with a non-profit entity.

This program was selected for refunding based upon an evaluation of its refunding document submitted to EDIC, and an intensive review of the Contractor's performance during FY 1991. The proposal and program review process focused on a number of criteria, including administrative responsiveness, the ability to achieve negotiated performance standards during FY 1991, site visits conducted by staff of the Jobs and Community Services Department of EDIC, and the availability of funds.

Compensation under the terms of this contract shall not exceed twenty-two thousand, one hundred and ninety-seven (\$22,197.00) dollars, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1991 until June 30, 1992. This Contractor has had contracts with this agency for this program for the previous three (3) fiscal years at the following funding amounts: FY 89 \$23,365; FY 90 \$22,197; FY 91 \$22,197. This request has been delayed due to the length of time involved in the program and funding review process.

Fiscal Year 1992 represents the second year of a two year funding cycle, where refunding was contingent primarily on the Contractor's performance during FY 1991. This proposed award represents level funding for the Contractor. As this is a negotiated contract at a reasonable cost, based upon an extensive program performance and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,
Donald A. Gillis,
Executive Director.

C-17025-92

June 28, 1991

Dear Mayor Flynn:

Pursuant to the vote of the Public Facilities Commission (PFC), dated May 16, 1991, stating that the Director of the Economic Development and Industrial Corporation of Boston (EDIC) is authorized to request from the Mayor, in the name of and on behalf of the Commission, written authority to enter into contracts with service providers funded under the Community Development Block Grant (CDBG) program, I respectfully request your Honor's permission to award a contract to the John F. Kennedy Family Service Center, Inc., a non-profit corporation, located at 27 Winthrop Street, Charlestown, Massachusetts 02129. Under the terms of the contract, the Contractor will provide counseling services to families affected by alcohol and substance abuse. Approximately seventy-three (73) individuals will be served. This contract is exempt from the provisions of G.L. c. 30B, as it represents a grant agreement with a non-profit entity.

This program was selected for refunding based upon an evaluation of its refunding document submitted to EDIC, and an intensive review of the Contractor's performance during FY 1991. The proposal and program review process focused on a number of criteria, including administrative responsiveness, the ability to achieve negotiated performance standards during FY 1991, site visits conducted by staff of the Jobs and Community Services Department of EDIC, and the availability of funds.

(Continued on next page)

Compensation under the terms of this contract shall not exceed twenty-one thousand, eight hundred and fifty (\$21,850.00) dollars, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1991 until June 30, 1992. This Contractor has had contracts with this agency for this program for the previous three (3) fiscal years at the following funding amounts: FY 89 \$23,000; FY 90 \$21,850; FY 91 \$21,950. This request has been delayed due to the length of time involved in the program and funding review process.

Fiscal Year 1992 represents the second year of a two year funding cycle, where refunding was contingent primarily on the Contractor's performance during FY 1991. This proposed award represents level funding for the Contractor. As this is a negotiated contract at a reasonable cost, based upon an extensive program performance and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,

Donald A. Gillis,
Executive Director.

C-17016-92
June 7, 1991

EDIC/BOSTON

Various Services

Dear Mayor Flynn:

Pursuant to the vote of the Public Facilities Commission (PFC), dated May 16, 1991, stating that the Director of the Economic Development and Industrial Corporation of Boston (EDIC) is authorized to request from the Mayor, in the name of and on behalf of the Commission, written authority to enter into contracts with service providers funded under the Community Development Block Grant (CDBG) program, I respectfully request your Honor's permission to award a contract to Quincy School Community Council, Inc., a non-profit corporation, located at 885 Washington Street, Boston, Massachusetts, 02111. Under the terms of the contract, the Contractor will operate a day care program to serve approximately twenty-three (23) infants and toddlers. This contract is exempt from the provisions of G.L. c. 30B, as it represents a grant agreement with a non-profit entity.

This program was selected for refunding based upon an evaluation of its refunding document submitted to EDIC, and an intensive review of the Contractor's performance during FY 1991. The proposal and program review process focused on a number of criteria, including administrative responsiveness, the ability to achieve negotiated performance standards during FY 1991, site visits conducted by staff of the Jobs and Community Services Department of EDIC, and the availability of funds.

Compensation under the terms of this contract shall not exceed twenty thousand, three hundred and fifty (\$20,350) dollars, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1991 until June 30, 1992. This Contractor has had contracts with this agency for this program for the previous three (3) fiscal years at the following funding amounts: FY 89-\$20,350; FY 90-\$20,350; FY 91-\$20,350. This report has been delayed due to the length of the time involved in the program and funding review process.

Fiscal Year 1992 represents the second year of a two-year funding cycle, where refunding was contingent primarily on the Contractor's performance during FY 1991. This proposed award represents level funding for the Contractor. As this is a negotiated contract at a reasonable cost, based upon an extensive program performance and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,

Donald A. Gillis,
Executive Director.

C-17019-92
June 7, 1991

EDIC/BOSTON

Various Services

Dear Mayor Flynn:

Pursuant to the vote of the Public Facilities Commission (PFC), dated May 16, 1991, stating that the Director of the Economic Development and Industrial Corporation of Boston (EDIC) is authorized to request from the Mayor, in the name of and on behalf of the Commission, written authority to enter into contracts with service providers funded under the Community Development Block Grant (CDBG) program, I respectfully request your Honor's permission to award a contract to Nazareth, Inc., a non-profit corporation, located at 19 St. Joseph Street, Jamaica Plain, Massachusetts, 02130. Under the terms of the contract, the Contractor will provide day care service to approximately twenty-eight (28) low to moderate income children. This contract is exempt from the provisions of G.L. c. 30B, as it represents a grant agreement with a non-profit entity.

This program was selected for refunding based upon an evaluation of its refunding document submitted to EDIC, and an intensive review of the Contractor's performance during FY 1991. The proposal and program review process focused on a number of criteria, including administrative responsiveness, the ability to achieve negotiated performance standards during FY 1991, site visits conducted by staff of the Jobs and Community Services Department of EDIC, and the availability of funds.

Compensation under the terms of this contract shall not exceed twenty-seven thousand, seven hundred and forty-three (\$27,743) dollars, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1991 until June 30, 1992. This Contractor has had contracts with this agency for this program for the previous three (3) fiscal years at the following funding amounts: FY 89-\$29,203; FY 90-\$27,743; FY 91-\$27,743. This report has been delayed due to the length of the time involved in the program and funding review process.

Fiscal Year 1992 represents the second year of a two year funding cycle, where refunding was contingent primarily on the Contractor's performance during FY 1991. This proposed award represents level funding for the Contractor. As this is a negotiated contract at a reasonable cost, based upon an extensive program performance and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,

Donald A. Gillis,
Executive Director.

C-17023-92
June 21, 1991

EDIC/BOSTON

Various Services

Dear Mayor Flynn:

Pursuant to the vote of the Public Facilities Commission (PFC), dated May 16, 1991, stating that the Director of the Economic Development and Industrial Corporation of Boston (EDIC) is authorized to request from the Mayor, in the name of and on behalf of the Commission, written authority to enter into contracts with service providers funded under the Community Development Block Grant (CDBG) program, I respectfully request your Honor's permission to award a contract to Rhode Island Indian Council, Inc., a non-profit corporation, located at 444 Friendship Street, Providence, Rhode Island, 02907. Under the terms of the contract, the Contractor will, in collaboration with the Boston Indian Council, will provide counseling, housing assistance, advocacy and referral services to approximately one hundred and twenty-five (125) Native Americans living in the Boston metropolitan area. This contract is exempt from the provisions of G.L. c. 30B, as it represents a grant agreement with a non-profit entity.

This program was selected for refunding based upon an evaluation of its refunding document submitted to EDIC, and an intensive review of the Contractor's performance during FY 1991. The proposal and program review process focused on a number of criteria, including administrative responsiveness, the ability to achieve negotiated performance standards during FY 1991, site visits conducted by staff of the Jobs and Community Services Department of EDIC, and the availability of funds.

Compensation under the terms of this contract shall not exceed twenty-three thousand (\$23,000) dollars, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1991 until June 30, 1992. This Contractor has had contracts with this agency for this program for the previous three (3) fiscal years at the following funding amounts: FY 89-\$; FY 90-\$; FY 91-\$23,000. This request has been delayed due to the length of the time involved in the program and funding review process.

Fiscal Year 1992 represents the second year of a two-year funding cycle, where refunding was contingent primarily on the Contractor's performance during FY 1991. This proposed award represents level funding for the Contractor. As this is a negotiated contract at a reasonable cost, based upon an extensive program performance and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,

Donald A. Gillis,
Executive Director.

C-17020-92
June 7, 1991

EDIC/BOSTON

Various Services

Dear Mayor Flynn:

Pursuant to the vote of the Public Facilities Commission (PFC), dated May 16, 1991, stating that the Director of the Economic Development and Industrial Corporation of Boston (EDIC) is

authorized to request from the Mayor, in the name of and on behalf of the Commission, written authority to enter into contracts with service providers funded under the Community Development Block Grant (CDBG) program, I respectfully request your Honor's permission to award a contract to Quincy School Community Council, Inc., a non-profit corporation, located at 885 Washington Street, Boston, Massachusetts, 02111. Under the terms of the contract, the Contractor will provide English-as-a-Second Language instruction and after-school childcare services to approximately one hundred and sixty (60) low to moderate income Chinese and Southeast Asian families. This contract is exempt from the provisions of G.L. c. 30B, as it represents a grant agreement with a non-profit entity.

This program was selected for refunding based upon an evaluation of its refunding document submitted to EDIC, and an intensive review of the Contractor's performance during FY 1991. The proposal and program review process focused on a number of criteria, including administrative responsiveness, the ability to achieve negotiated performance standards during FY 1991, site visits conducted by staff of the Jobs and Community Services Department of EDIC, and the availability of funds.

Compensation under the terms of this contract shall not exceed thirty-four thousand, six hundred and seventy-five (\$34,675) dollars, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1991 until June 30, 1992. This Contractor has had contracts with this agency for this program for the previous three (3) fiscal years at the following funding amounts: FY 89-\$36,500; FY 90-\$34,675; FY 91-\$34,675. This report has been delayed due to the length of time involved in the program and funding review process.

Fiscal Year 1992 represents the second year of a two year funding cycle, where refunding was contingent primarily on the Contractor's performance during FY 1991. This proposed award represents level funding for the Contractor. As this is a negotiated contract at a reasonable cost, based upon an extensive program performance and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,
Donald A. Gillis,
Executive Director.

C-17015-92
June 5, 1991

EDIC/BOSTON

Various Services

Dear Mayor Flynn:
Pursuant to the vote of the Public Facilities Commission (PFC), dated May 16, 1991, stating that the Director of the Economic Development and Industrial Corporation of Boston (EDIC) is authorized to request from the Mayor, in the name of and on behalf of the Commission, written authority to enter into contracts with service providers funded under the Community Development Block Grant (CDBG) program, I respectfully request your Honor's permission to award a contract to the Saint Francis House, Inc., a non-profit corporation, located at 39 Boylston Street, Box 499 Essex Station, Boston, Massachusetts, 02112. Under the terms of the contract, the Contractor will provide medical care, support

services, meals and clothing distribution to approximately one thousand, five hundred (1,500) homeless persons. This contract is exempt from the provisions of G.L. c. 30B, as it represents a grant agreement with a non-profit entity.

This program was selected for refunding based upon an evaluation of its refunding document submitted to EDIC, and an intensive review of the Contractor's performance during FY 1991. The proposal and program review process focused on a number of criteria, including administrative responsiveness, the ability to achieve negotiated performance standards during FY 1991, site visits conducted by staff of the Jobs and Community Services Department of EDIC, and the availability of funds.

Compensation under the terms of this contract shall not exceed sixty-eight thousand, nine hundred and eighty-seven (\$68,987) dollars, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1991 until June 30, 1992. This Contractor has had contracts with this agency for this program for the previous three (3) fiscal years at the following funding amounts: FY 89-\$78,000; FY 90-\$74,100; FY 91-\$68,987. This request has been delayed due to the length of time involved in the program and funding review process.

Fiscal Year 1992 represents the second year of a two year funding cycle, where refunding was contingent primarily on the Contractor's performance during FY 1991. This proposed award represents level funding for the Contractor. As this is a negotiated contract at a reasonable cost, based upon an extensive program performance and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,
Donald A. Gillis,
Executive Director.

C-17011-92

June 5, 1991

Dear Mayor Flynn:

Pursuant to the vote of the Public Facilities Commission (PFC), dated May 16, 1991, stating that the Director of the Economic Development and Industrial Corporation of Boston (EDIC) is authorized to request from the Mayor, in the name of and on behalf of the Commission, written authority to enter into contracts with service providers funded under the Community Development Block Grant (CDBG) program, I respectfully request your Honor's permission to award a contract to S.M.I.L.E. Pre-School, Inc., a non-profit corporation, located at 55 Dimock Street, Roxbury, Massachusetts 02119. Under the terms of the contract, the Contractor will provide day care services to approximately ninety-eight (98) low to moderate income children, targeting the Franklin Field, Mattapan and Roxbury communities. This contract is exempt from the provisions of G.L. c. 30B, as it represents a grant agreement with a non-profit entity.

This program was selected for refunding based upon an evaluation of its refunding document submitted to EDIC, and an intensive review of the Contractor's performance during FY 1991. The proposal and program review process focused on a number of criteria, including administrative responsiveness, the ability to achieve negotiated performance standards during FY 1991, site visits conducted by staff of the Jobs and Community Services Department of EDIC, and the availability of funds.

Compensation under the terms of this contract shall not exceed twenty-five thousand, one hundred and seventy-five (\$25,175.00) dollars, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1991 until June 30, 1992. This Contractor has had contracts with this agency for this program for the previous three fiscal years at the following funding amount: FY 89 \$26,500; FY 90 \$25,175; FY 91 \$25,175. This request has been delayed due to the length of time involved in the program and funding review process.

Fiscal Year 1992 represents the second year of a two year funding cycle, where refunding was contingent primarily on the Contractor's performance during FY 1991. This proposed award represents level funding for the Contractor. As this is a negotiated contract at a reasonable cost, based upon an extensive program performance and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,
Donald A. Gillis,
Executive Director.

C-17012-92

June 4, 1991

Dear Mayor Flynn:

Pursuant to the vote of the Public Facilities Commission (PFC), dated May 16, 1991, stating that the Director of the Economic Development and Industrial Corporation of Boston (EDIC) is authorized to request from the Mayor, in the name of and on behalf of the Commission, written authority to enter into contracts with service providers funded under the Community Development Block Grant (CDBG) program, I respectfully request your Honor's permission to award a contract to S.T.E.P., Inc., a non-profit corporation, located at 447 Commercial Street c/o USCG, Boston, Massachusetts 02109. Under the terms of the contract, the Contractor will provide alcohol and substance abuse counseling services to approximately two hundred and twenty (220) low to moderate income individuals from across the City. This contract is exempt from the provisions of G.L. c. 30B, as it represents a grant agreement with a non-profit entity.

This program was selected for refunding based upon an evaluation of its refunding document submitted to EDIC, and an intensive review of the Contractor's performance during FY 1991. The proposal and program review process focused on a number of criteria, including administrative responsiveness, the ability to achieve negotiated performance standards during FY 1991, site visits conducted by staff of the Jobs and Community Services Department of EDIC, and the availability of funds.

Compensation under the terms of this contract shall not exceed fifty-three thousand, three hundred and fifty (\$53,350.00) dollars, payment being made from the Community Development Block Grant (CDBG) program. The period of performance shall be from July 1, 1991 until June 30, 1992. This Contractor has had contracts with this agency for this program for the previous three fiscal years at the following funding amount: FY 89 \$53,350; FY 90 \$53,350; FY 91 \$53,350. This request has been delayed due to the length of time involved in the program and funding review process.

(Continued on next page)

Fiscal Year 1992 represents the second year of a two year funding cycle, where refunding was contingent primarily on the Contractor's performance during FY 1991. This proposed award represents level funding for the Contractor. As this is a negotiated contract at a reasonable cost, based upon an extensive program performance and proposal review, I believe that public advertising would serve no useful purpose.

Sincerely,
Donald A. Gillis,
Executive Director.



United Way

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m. on Tuesday, December 17, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Barbara Cain, seeking with reference to the premises at 24 Porter Street, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit and Variance.

Article(s): 27(27G-5) 30(30-3).

Change legal occupancy from store and two apartments to dry-cleaning shop.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 9.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m. on Tuesday, December 17, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Field Corporation (by K.L.Y. Inc. dba QualiPrint Graphix), seeking with reference to the premises at 1092-1104 Commonwealth Avenue, Ward 21, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit and Variance.

Article(s): 27(27F-5) 30(30-3).

Change legal occupancy from stores, three restaurants with video games & jukebox and cleaners to stores, three restaurants with video games & jukebox, cleaners and graphic printing.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 9.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, December 17, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Owen Kiernan, seeking with reference to the premises at 263 Silver Street, Ward 6, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-1) 14(14-2) 14(14-3) 15(15-1) 17(17-1) 20(20-1).

Erect three-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 9.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, December 17, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Amare Lemma (by Martin Grealish), seeking with reference to the premises at 134 Clare Avenue, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 19(19-1).

Construct dormers on one-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 9.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, December 17, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Angelo Musto, seeking with reference to the premises at 876H South Street, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-2) 14(14-4) 18(18-1) 19(19-1).

Sub-divide this Lot 1B with two-family dwelling from Lot 1A with building occupied as stores.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 9.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m. on Tuesday, December 17, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Paul and Florence DeCologero, seeking with reference to the premises at 143 Chelsea Street, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 8(8-7-8) 14(14-2) 17(17-1) 27(27G-5).

Change legal occupancy from two-family dwelling and store to three-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 9.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m. on Tuesday, December 10, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of New England Conservatory (by Cafe Espresso Corporation), seeking with reference to the premises at 291-303A Huntington Avenue, Ward 4, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1).

Erect mezzanine office space in ground-floor restaurant.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 9.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, December 17, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Wanda H. Cunningham, seeking with reference to the premises at 2809 Washington Street, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 18(18-1).

Erect addition at front of two-family dwelling (over existing front porch).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 9.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Installation of Energy
Management Systems at Various Schools.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of Chapter 30, and sections 29 and 44A to 44I, inclusive, of Chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Installation of Energy Management Systems at Various Schools," at an estimated cost of \$110,000.

SCOPE OF WORK: Furnish all labor and materials for all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of Chapter 30, and sections 29 and 44A to 44I, inclusive, of Chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Installation of Energy Management Systems at Various Schools," at an estimated cost of \$110,000.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, December 11, 1991, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Friday, December 27, 1991, at which time and place respective bids opened and read aloud. General contractors must submit with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in energy management, up to a dollar amount and up to an aggregate limit, and with an update statement DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of its bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it seems best for the interests of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

**ROBERT R. ROY, Director,
Facilities Management.**

(Dec. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m. on Tuesday, December 17, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Sergei Alievsky, seeking with reference to the premises at 10-12 Barker Street, Ward 22, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1).

Allow second-floor living area to extend into attic area.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Dec. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m., on Tuesday, December 17, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Bruno Palumbo, seeking with reference to the premises at 270-272 Hanover Street, Ward 3, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1) 16(16-8).

Construct two shed dormers (remove existing dormers).

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Dec. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, December 17, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Steven Feldman, seeking with reference to the premises at 54 Mt. Vernon Street, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 20(20-1).

Increase deck size on one-family dwelling to 17' 6" x 20'.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Dec. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, December 17, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Albert Moore, seeking with reference to the premises at 196 Ruskindale Road, Ward 18, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 16(16-1) 20(20-1).

Construct two dormers on one-family dwelling. Also construct rear deck with tool storage area underneath.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Dec. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, December 17, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Sylvia Cropper, seeking with reference to the premises at 41 Vogel Street, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 20(20-1).

Enclose 22' x 12' porch at rear of one-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Dec. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m. on Tuesday, December 17, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Michael J. Arlauskas, seeking with reference to the premises at 126 West Eighth Street, Ward 6, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 8(8-7-8) 14(14-2) 17(17-1).

Change legal occupancy from two-family dwelling to three-family dwelling. Also construct decks and stairs.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

**BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.**

(Dec. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m. on Tuesday, December 17, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Herb Chambers 1196 Inc. (by Friar Associates, Inc.), seeking with reference to the premises at 1190 Commonwealth Avenue, Ward 21, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 11(11-2) 27(27F-5).

Install two free-standing signs and exterior fascia. Also construct automobile canopy.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 9.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Furnishing and Installing
Microprocessor Based Self-Contained Un-
attended Motor Fuel System at Campbell
Resource Center, 1216 Dorchester Ave-
nue, Dorchester, Mass.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Microprocessor Based Self-Contained Unattended Motor Fuel System at Campbell Resource Center," at an estimated cost of \$9,000.

SCOPE OF WORK: In general includes: furnish all labor, materials, equipment, services and incidentals necessary to complete all of the work in accordance with contract documents.

PLANS AND SPECIFICATIONS will be available on or about Wednesday, December 11, 1991, at the Department of Planning and Engineering to all interested parties. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

GENERAL BIDS will be received before twelve o'clock noon on Friday, December 27, 1991, at which time and place respective bids opened and read aloud.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirma-

tive action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

ROBERT R. ROY, *Director,*
Facilities Management.

(Dec. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

**TRUSTEES OF THE PUBLIC LIBRARY
OF THE CITY OF BOSTON**

**Invitation for Sealed Bids for Supplying
and Delivering Library Offset Paper.**

The Trustees of the Public Library of the City of Boston, a Corporation duly organized and existing under the Laws of the Commonwealth of Massachusetts (see St. 1878, c. 114), hereinafter referred to as the "Trustees", invites sealed proposals for supplying and delivering Offset Paper.

Invitation for Bids may be obtained at the Boston Public Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts 02116, commencing at 12 o'clock noon (Boston time), on Monday, December 9, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted on forms issued by the Trustees, and in accordance with the Invitation for Bids.

All sealed bids shall be filed simultaneously no later than Monday, December 23, 1991, at 12 o'clock noon (Boston time) at the office of the Trustees, Boston Public Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts 02116, at which hour and place they will be publicly opened, read aloud, and may be inspected.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the Trustees of the Public Library of the City of Boston, in the sum of five (5) percent of the total bid price shall be submitted with the copy of the bid filed with the Trustees. Bid bonds will not be accepted.

A performance bond of a surety company authorized to do business in the Commonwealth of Massachusetts, satisfactory to the Trustees, and written in the full amount of the contract will be required of the successful bidder.

The award of any contract shall be subject to the approval of the Board of Trustees in charge of the Library Department of the City of Boston.

The maximum time for bid acceptance by the Trustees after the opening of bids shall be ninety (90) days.

The attention of all bidders is specifically directed to the equal opportunity section of the bid specifications and contract and the obligations of the contractor to take affirmative action in connection with employment practices throughout the period of this contract.

The "Trustees", reserve the right to reject any or all bids, or any item or items thereof.

This contract is subject to the approval of the Board of Trustees in charge of the Library Department of the City of Boston.

**THE BOARD OF TRUSTEES IN CHARGE OF THE
LIBRARY DEPARTMENT OF THE CITY OF
BOSTON.**

By KEVIN T. FITZPATRICK,
*Assistant to the Director
for Business and Publishing Services.*

(Dec. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m. on Tuesday, December 17, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Edward Dalton, seeking with reference to the premises at 24 Bowditch Road, Ward 19, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 20(20-1).

Erect addition at rear of one-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m. on Tuesday, December 17, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of John Steczynski, seeking with reference to the premises at 53 Parley Avenue, Ward 19, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 18(18-1) 19(19-1).

Erect two-car garage (with storage loft) addition to one-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, December 10, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of John White, seeking with reference to the premises at 428 Medford Street, Ward 2, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Extension of or Structural Change to Non-Conforming Use.

Article(s): 9(9-1).
Replace one 10,000-gallon gasoline tank and one 8,000-gallon gasoline tank with two 10,000-gallon tanks and one 500-gallon underground storage tank with an 8,000-gallon tank. Also extend existing 16' island to 30'.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

**REQUEST FOR PROPOSALS
BOSTON BASED PROJECTS FOR
HIV EDUCATION PREVENTION
AND AIDS CLIENT SERVICES**

The Department of Health and Hospitals is requesting proposals for Boston Based Projects for HIV/AIDS Services for the Division of Public Health. There are 5 areas of funding:

Priority Area 1: Prevention and Education: To include programs or events designed to increase knowledge about HIV, promote risk reduction behaviors, and/or address the personal attitudes and beliefs of populations affected or infected by HIV and AIDS.

Priority Area 2: Case Management and Advocacy: To include client based case management services where one person is designated to monitor the comprehensive needs of clients and assist clients as they navigate both the medical care system and social services system. Advocacy will assist people with HIV/AIDS through short term, specific interventions, to link people to the care system and case management.

Priority Area 3: Outreach, Case Finding, HIV Counseling and Peer Led Support: Outreach and case finding programs targeted to "hard to reach" populations at highest risk for HIV infection will be considered for funding. Proposals are also sought that expand the availability of peer support and post-test counseling within peer-led and community-based organizations.

Priority Area 4: In-Home Services: Funding will be provided to support in home services such as delivered meals, respite care, and supported housing services.

Priority Area 5: Service Coordination: Proposals are sought from AIDS service organizations that

provide a specific coordination, technical assistance and training function for other community based organizations in one of the above mentioned categories.

Proposal forms may be obtained at the Office of Contract Management, Boston City Hospital, 3rd Floor Administration Bldg., 818 Harrison Avenue, Boston, MA 02118 at 12:00 noon on Monday, December 9, 1991. A Bidders Conference will be held in the South Block Auditorium at Boston City Hospital, 818 Harrison Ave. on December 17, 1991 from 10-11:30 a.m. Completed proposals must be returned to the Office of Contract Management at the above address by 12:00 noon Friday, January 17, 1992. The City and the Official reserve the right to reject any or all proposals if it deems to be in the public interest to do so.

City of Boston
Board of Health and Hospitals
JUDITH KURLAND,
Commissioner.

(Dec. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT
617-725-4554**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on December 9, 1991. Invitations for bids shall be available until the time of the bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on the date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof. Bid No. 189 — AMMUNITION to the BOSTON POLICE DEPARTMENT — Bid Opening Date:

Tuesday, December 31, 1991. (Commodity Code: 680-04; Buyer No. 5.)

Bid No. 190 — BADGES AND BADGE HOLDERS to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Tuesday, December 31, 1991. (Commodity Code: 080-99; Buyer No. 4.)

Bid No. 191 — SPECIALIZED VIDEO FILM to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Monday, December 30, 1991. (Commodity Code: 840-70; Buyer No. 7.)

(Dec. 9, 16, 23.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 11:00 a.m. on Tuesday, December 17, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Christopher Hafferty, seeking with reference to the premises at 46 High Street, Ward 2, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Conditional Use and Variance.

Article(s): 8(8-7-8) 14(14-2).
Change legal occupancy from three-family dwelling to five-family dwelling.

Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 9.)

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m. on Tuesday, December 17, 1991, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Arnold Cole, seeking with reference to the premises at 10 Linden Road, Ward 20, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 20(20-1).
Erect one-story addition to one-family dwelling.
Please feel free to call the Board of Appeal at 725-4775, if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 9.)

It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on November 18, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

CANCELLATION

Bid No. 171 — (Re-Ad) LAWN, GARDEN, ROADSIDE & MAINTENANCE EQUIPMENT to BOSTON PARKS & RECREATION DEPARTMENT — Bid Opening Date: Tuesday, November 25, 1991. (Commodity Code: 515-99; Buyer No. 1.)

Bid No. 172 — BUILDING MATERIALS/LUMBER to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Monday, December 2, 1991 (Commodity Code: 540-99; Buyer No. 1.)

Bid No. 173 — MOBILE RECYCLE CENTER to the BOSTON TRANSPORTATION DEPARTMENT — Bid Opening Date: Tuesday, December 3, 1991 (Commodity Code: 075-99; Buyer No. 6.)

Bid No. 174 — STREET LIGHTING EQUIPMENT - WASHERS & NUTS to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Monday, December 9, 1991 (Commodity Code: 286-58; Buyer No. 3.)

Bid No. 175 — STREET LIGHTING EQUIPMENT - PHOTOELECTRIC STREET LIGHTING CONTROLS to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Tuesday, Decem-

ber 10, 1991 (Commodity Code: 281-99; Buyer No. 3.)

Bid No. 176 — STREET LIGHTING EQUIPMENT - WALL MOUNTED LUMINAIRES to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Wednesday, December 11, 1991 (Commodity Code: 286-75; Buyer No. 3.)

Bid No. 177 — STREET LIGHTING EQUIPMENT - LAMPS to the PUBLIC WORKS DEPARTMENT — Bid Opening Date: Thursday, December 12, 1991 (Commodity Code: 281-58; Buyer No. 3.)

Bid No. 178 — TRAYS, SOUP CUPS & JUICE CUPS to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Tuesday, December 10, 1991 (Commodity Code: 240-70; Buyer No. 2.)

Bid No. 179 — REMOVABLE DISK PACKS to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Wednesday, December 11, 1991 (Commodity Code: 218-25; Buyer No. 2.)

Bid No. 180 — HP LASER JET III PRINTER to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Friday, December 13, 1991 (Commodity Code: 205-69; Buyer No. 2.)

Bid No. 181 — POLY BAGS to the PARKS & RECREATION DEPARTMENT — Bid Opening Date: Friday, December 13, 1991 (Commodity Code: 665-24; Buyer No. 2.)

Bid No. 182 — LAWN MOWER PARTS to the PARKS & RECREATION DEPARTMENT — Bid Opening Date: Wednesday, December 4, 1991 (Commodity Code: 515-15; Buyer No. 1.)

(Nov. 18, 25-Dec. 2, 9.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on November 25, 1991. Invitations for bids shall be available until the time of the bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on the date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 183 — POLICE EQUIPMENT AND SUPPLIES to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Monday, December 16, 1991. (Commodity Code: 680-99; Buyer No. 5.)

Bid No. 184 — 60" ROTARY DECK MOWER to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Monday, December 9, 1991. (Commodity Code: 515-99; Buyer No. 1.)

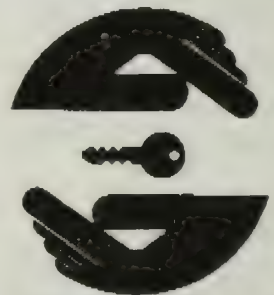
Bid No. 185 — LOCKS, TUMBLERS, AND KEY BLANKS to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Tuesday, December 10, 1991. (Commodity Code: 450-55; Buyer No. 1.)

Bid No. 186 — SCREWS, NUTS AND DRIVERS to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Tuesday, December 17, 1991. (Commodity Code: 320-99; Buyer No. 2.)

Bid No. 187 — M-65 FIELD COAT to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Wednesday, December 18, 1991. (Commodity Code: 200-19; Buyer No. 2.)

(Nov. 25; Dec. 2, 9.)

**National Drunk and Drugged Driving
Awareness Week, December 7-13, 1991**



MAKE A PLEDGE.

**TAKE THE KEYS.
CALL A CAB.
TAKE A STAND.**

Friends Don't Let Friends Drive Drunk.

**MASSACHUSETTS WATER
RESOURCES AUTHORITY**

INVITATION TO BID

The Massachusetts Water Resources Authority is seeking bids for the following:

- WRA-716 "Hon Office Furniture" or equal — 12/20/91 — 10:00 a.m.
WRA-717 Annual Authority-Wide Office Products Contract — 12/17/91 — 9:00 a.m.
WRA-718 Annual Authority-Wide Contracts for Work Gloves (Various Types); Mop Heads (Various Sizes) — 12/18/91 — 10:00 a.m.
WRA-719 Annual Authority-Wide Contracts for Paper Towels, Toilet Tissue, and Trash Can Liners — 12/19/91 — 10:00 a.m.
WRA-720 Annual Contract for 100 percent Cotton Rags — 12/20/91 — 11:00 a.m.
WRA-721 Annual Contract for Batteries and Light Bulbs — 12/20/91 — 11:30 a.m.
WRA-712 Hewlett-Packard — LAN MANAGER Parts to Connect Printers to Networks. LAN MANAGER Software — 12/19/91 — 10:00 a.m.

RFP/P Actuarial Services for the MWRA Retirement Board — 1/17/92 — 12:00 Noon.

Sealed bids will be received at the offices of the Massachusetts Water Resources Authority, Charlestown Navy Yard, Document Distribution Office, 100 First Avenue, First Floor, Boston, Massachusetts 02129, up to the time and date listed above at which time they will be publicly opened and read.

Bid documents and specifications may be obtained by calling Lorrie Armstrong at MWRA's Document Distribution Office, 242-6000, x2575.

The Authority reserves the right to reject any and all bids, to omit an item or items or to accept any proposal deemed best for the Authority.
(Dec. 9.)

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**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Purchase of Miscellaneous Television Equipment for West Roxbury High School.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager (the Official), invites sealed bids for the perform-

ance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, December 2, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Miscellaneous Television Equipment for West Roxbury High, Boston Public Schools, Bid Date: Friday, December 27, 1991" and shall be filed simultaneously no later than Friday, December 27, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

Sealed bids shall be publicly opened by the Official on Friday, December 27, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(Dec. 2, 9.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on December 2, 1991. Invitations for bids shall be available until the time of the bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on the date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 188 — (READVERTISEMENT) K-9 DOG SUPPLIES AND ACCESSORIES to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Tuesday, December 17, 1991. (Commodity Code: 825-99; Buyer No. 5.)

(Dec. 2, 9, 16.)

**ADVERTISEMENT
CITY OF BOSTON
COUNTY OF SUFFOLK**

BOSTON TRANSPORTATION DEPARTMENT

Request for Proposals for demand management planning and marketing services to enable the City to effectively develop and market the Commuter Mobility Program and promote the use of alternatives to the drive-alone commute.

The City of Boston, acting by and through its Commissioner of Transportation (the City), invites proposals from qualified consultants for the performance of the work generally described above and in the Request for Proposals Documents (Documents). The Documents shall be available at the Boston Transportation Department, Room 721, City Hall, Boston, Massachusetts 02201, from Monday, December 2, 1991, through Friday, December 13, 1991.

Completed Documents must be submitted in the form of one (1) signed original and one (1) copy in accordance with the Request for Proposals no later than 3 o'clock p.m., on Tuesday, December 17, 1991, to the Boston Transportation Department, Room 721, City Hall, Boston, Massachusetts. The Documents must include the Price Proposal which must be submitted in a separate sealed envelope.

A proposal deposit in the amount of one hundred dollars (\$100) by way of a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, must be submitted with the signed original copy of the Documents.

The City will award the contract under the Request for Proposals to that responsible and eligible proposer whose proposal conforming to this Request for Proposals may be deemed by the City to be most advantageous. The term of the contract shall be for a period of approximately one (1) year commencing on or about January 1, 1991.

The City reserves the right to accept or reject any or all proposals or parts thereof; to waive any defects, informalities and minor irregularities; and to award the contract as the City deems to be in its best interest. The maximum time for acceptance of any proposal is ninety days from the last date that proposals may be submitted.

RICHARD A. DIMINO,
Commissioner.

(Dec. 2 & 9.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Miscellaneous Audio Visual
Equipment.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, December 2, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Miscellaneous Audio Visual Equipment, Boston Public Schools, Bid Date: Friday, December 27, 1991" and shall be filed simultaneously no later than Friday, December 27, 1991 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

Sealed bids shall be publicly opened by the Official on Friday, December 27, 1991, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Dec. 2, 9.)

**ADVERTISEMENT
CITY OF BOSTON**

POLICE DEPARTMENT

**Request for Proposals for the Management and
Operation of the Police Department's
Juvenile Detention Center.**

The City of Boston (the City), acting by its Police Commissioner (the Official), requests proposals from interested and qualified parties (Contractors) to operate and manage the Boston Police Department's Juvenile Detention Facility for a three (3) year period. The contract shall commence on March 1, 1992 or such earlier date determined by the Official necessary to insure efficient operations, training, and transition.

The selected contractor shall manage and operate the facility in strict accordance with the guidelines set forth in the contract documents, and shall follow standards set forth by the Office for Children

and the Department of Youth Services for Shelter Care and Detention of Youth (Commonwealth of Massachusetts Office for Children, 102 CMR 6.00 M.G.L. c. 28A Regulation for Licensure or Approval of Temporary Shelter Facilities and Shelter Homes) and other applicable laws.

All proposals shall be submitted in strict conformance with the Request for Proposal (RFP), which may be obtained from the Boston Police Headquarters, Contract Unit, Room 506, 154 Berkeley Street, Boston, Massachusetts, 02116. RFP documents may be obtained during the period from Monday, December 2, 1991 at 9:00 a.m. to Wednesday, December 18, 1991 at 5:00 p.m. Proposals shall be accepted up to the close of business (5:00 p.m.) on Wednesday, December 18, 1991 at the above location.

The RFP shall set forth both price and non-price evaluation criteria. Price proposals shall be submitted in a separate sealed envelope and must be submitted in strict conformance with the instructions set forth in the price evaluation criteria of the RFP and shall be in the form of an itemized budget. A performance bond in the amount of \$75,000.00 shall be required of the successful contractor.

Failure to submit separate sealed price and non-price proposals shall result in disqualification of the entire proposal.

The City reserves the right to reject any and all proposals or parts thereof, and to award the contract in the best interests of the City.

The contract shall be subject to annual appropriation. If sufficient funds are not appropriated for the contract in any subsequent year, the Official shall cancel the contract.

The Official shall award the contract by written notice to the selected Contractor on or before March 1, 1992.

The award of this contract shall be subject to the approval of the Mayor of Boston.

FRANCIS M. ROACHE,
Police Commissioner.

(Dec. 2, 9.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Single Station Principles of
Technology Lab for MPHS.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, December 2, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Single Station Principles of Technology Lab for MPHS, Boston Public Schools, Bid Date: Friday, January 3, 1992," and shall be filed simultaneously no later than Friday, January 3, 1992, at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

Sealed bids shall be publicly opened by the Official on Friday, January 3, 1992, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee
(Dec. 2, 9.)



**ADVERTISEMENT
CITY OF BOSTON**

STATE-BOSTON RETIREMENT SYSTEM

**Request for Proposals
to Provide Investment
Consulting Services**

The State-Boston Retirement Board hereby invites proposals to provide investment consulting services for its investment portfolio of One Billion Dollars. Presently, The Board employs 7 domestic advisors, 6 global advisors and has entered into several real estate partnerships. The term of the contract will be for three years beginning March 2, 1992.

The Request for Proposal (The RFP) will be available at the offices of The Boston Retirement Board, Room 816, City Hall, Boston, MA 02201, from December 9, 1991 to December 20, 1991.

An original and five (5) copies of the proposal is required. The original sealed bid should be sent to:

James F. O'Donnell
EXECUTIVE OFFICER

THE STATE-BOSTON RETIREMENT SYSTEM
CITY HALL, ROOM 816
Boston, MA 02201

The remaining five (5) copies should be sent to:

Sally Degan
CITY AUDITOR
AUDITING DEPARTMENT
CITY HALL, ROOM M-4
Boston, MA 02201

The deadline for submission is prior to 5:00 p.m. on January 6, 1992.

This Request for Proposal is not subject to the Uniform Procurement Act, Chapter 30 B of the Massachusetts General Laws.

JAMES F. O'DONNELL,
Executive Officer.
(Dec. 9.)

BULLETIN! BULLETIN! BULLETIN!

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City of Boston



Raymond L. Flynn, Mayor

City of Boston
Department of Health and Hospitals



Judith Kurland, Commissioner

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The City of Boston

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Room 115

For more information, Call Gerry Wyse, R.N.
725-4983

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Boston City Hall
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CITY RECORD

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RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS

CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 83

MONDAY, DECEMBER 16, 1991

NO. 51

City Record

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JAN 6 1992

CITY OFFERS 10 EASY STEPS TO A WARM, COST-EFFICIENT WINTER

Winter's cold has arrived, and it promises to get even colder before next spring. But the City of Boston has a few tips to keep warm — while saving energy — this winter season.

"As the days grow colder and money grows tighter, residents need to do all they can to cut their heating costs," said Mayor Raymond L. Flynn. "By following any or all of these tips, residents can stay comfortably warm all winter long without wasting money or energy."

"Hardworking families and senior citizens should never have to go without heat, and the City of Boston is doing all it can to help residents," said John Riordan, Director of the Mayor's Office of Neighborhood Services.

Russ Lopez, the city's energy specialist who works in Neighborhood Services, offers the following tips:

- Open window shades during the day and shut them at night. Open shades let sunshine heat your house, while closed shades at night will keep heat in.
- Caulk around windows. This is the most cost-effective energy conservation possible. For a few dollars of caulking, residents will see a significant savings in energy use. Caulking will reduce drafts, too.
- Close off and turn down the heat in rooms when not in use.
- Tell your landlord if you don't have enough heat or if your apartment is overheated. Rather than opening a window to cool things off or sitting in the cold, it sometimes works to simply tell your landlord the heat needs adjusting. They might not know.
- One bright light is better than two dims ones. Higher watt lights are more energy efficient. Turn off the lights when you leave the room. It does *not* use more electricity to switch on lights than to keep them burning.

- Use energy efficient compact fluorescent lights. They use only 25 percent of the electricity of regular incandescent bulbs.
- Clean the coils behind your refrigerator. Dust reduces the efficiency of the condenser and makes the refrigerator work harder.
- If you are using glass bakeware, lower your oven temperature by 25 degrees.
- Use a humidifier. Moist air feels warmer than dry air.
- If possible, use programmable thermostats. They can turn on the heat right before you get up in the morning, turn it off as you leave for work and have your house warm for you at return. All without you having to remember to re-set it.

Energy efficiency and making sure no one goes cold each winter are high priorities in Mayor Flynn's administration. Last winter, the Office of Neighborhood Services' 24-Hour Emergency Hotline received 1,314 "no heat" calls from residents. Of these, 1,019 resulted in immediate resolutions, with 200 citations being issued and an additional 95 calls resulting in direct contacts with utility companies on behalf of constituents.

In October, thousands of energy-efficient porchlights were distributed across the city in an effort to light up the neighborhoods for safety while cutting down on energy costs. The City of Boston itself is refitting

city-owned property with energy-efficient materials in an effort to save millions of dollars in utility costs. An ambitious program to bring energy-efficiency to thousands of homes and businesses is about to enter its second cycle.

For more information on energy efficiency efforts, call Russ Lopez at 725-3485. For reports of no heat, call the 24-Hour Hotline at 725-4500.

BOSTON HARBOR PROJECT PLANNERS CONSULT ON CLEANUP OF GANGES RIVER

A team of experts on wastewater pollution and the Boston Harbor cleanup, led by MWRA Executive Director Paul F. Levy, will travel to Varanasi, India, in January to participate in a conference on pollution of the Ganges River. The Ganges, which flows 1,557 miles from the Himalaya Mountains to the Bay of Bengal, has a significant role in Indian economic and religious life.

"The Ganges is an enormously important river that has been ravaged by pollution," Levy said. "We hope to share information we acquired during the Boston Harbor Project's early design and construction phases with the Indian government as it plans a permanent pollution control system for the Ganges River."

Levy will be joined on the trip by Larry Williamson, a Senior Design Manager with the Massachusetts Water Resources Authority; Donald R. F. Harleman, Ford Professor of Engineering at the Massachusetts Institute of Technology; Dominique N. Brocard, an Associate and hydraulics ex-

(Continued on next page)

Cleanup of Ganges . . .

(Continued from previous page)

pert with Metcalf & Eddy, Inc.; and Birger Schmidt, a geotechnical expert and Vice President of Parsons Brinckerhoff Quade and Douglas, Inc.

Levy and the other Boston Harbor Project experts were invited to participate in the seminar by The Friends of the Ganges, an organization located in San Francisco. Their traveling expenses are being paid by the United States Agency for International Development, a sponsor of the conference. While in India, they will be guests of the Indian government and the Sankat Mochan Foundation, which supports the pollution control effort. No MWRA funds will be spent on the trip.

"The Ganges River plays an essential role in the religious and cultural life of India," said Levy. "The members of our team will describe our efforts in planning complex pollution control abatement programs. Each of us will discuss aspects of the Boston Harbor Project that relate to potential design or construction problems likely to be encountered in India."

Varanasi and other cities that discharge into the Ganges have antiquated sewer systems. Frequent power outages affect pumping capacity. Varanasi, an Indian holy city, will be used as a case study in the conference, which will examine current strategies for pollution control and compare them to other possible solutions offered by international experts.

Levy describe major capital improvement projects being undertaken by the Authority to fulfill its mission of providing drinking water and sewer treatment for the metropolitan Boston area. Williamson will describe the management and development of the Boston Harbor Project. Professor Harleman will review available wastewater management and treatment technologies. Brocard will address hydraulic engineering, in particular the issue of gravity flow versus pumping options as it might apply to the Ganges River project.

Schmidt will present information on underground construction, including tunneling and pipelines.

The Boston Harbor Project team will be in India from January 14 to January 17.

CITY OF BOSTON CODE AND ORDINANCES BOOK

CITY CLERK

The City Clerk's office is now offering for sale the *City of Boston Code, Volume I Ordinances*, with supplements through 1990, at one hundred twenty-five dollars (\$125.00) per copy.

The new Code contains several new features designed to make it easier to use:

- A new numbering system provides chapters on a topical basis.
- Subsection headings have been inserted for clarity and ease.
- Each page has been numbered, and the numeration corresponds with the chapter designation. For example, Chapter V starts on page 501 and allows for 100 pages to be used in that chapter.
- Each chapter starts on a new page, on the right side of the Code to allow for supplementation and growth of the prior chapter.

Additional supplements will be provided at a reasonable price on an annual basis.

The updated Code should prove to be a valuable aid to attorneys practicing in Boston. Copies may be obtained at this office, Boston City Hall, Room 601, with a payment by check, payable to the City of Boston, in the amount of one hundred twenty-five dollars.

Sincerely,
PATRICK F. McDONOUGH,
City Clerk.

CITY RECORD USPS 114-640

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Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 5:00 p.m., Wednesday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of 5:00 p.m., Wednesday of each week is ten days in advance of publication.

ROXBURY AGAINST DRUGS GEARS UP FOR 1992

Roxbury Against Drugs (RAD) is in the final stages of analyzing the community's need for specific drug prevention and awareness programs and expects to enter 1992 up and running.

"We're on the go and ready to start the new year off with a fresh perspective on the community's feelings about substance abuse," said Paul Lewis, Boston Against Drugs' liaison to Roxbury and RAD.

RAD is in the final stages of compiling its "needs assessments," a questionnaire that went out to hundreds of Roxbury homes earlier this year in an effort to gauge the community's view on substance abuse. By December 27, a review of the questionnaires will be completed, allowing the RAD TEAM members to begin formulating a work plan to combat drugs in Roxbury.

"The whole purpose of Boston Against Drugs and its work with groups like Roxbury Against Drugs is to empower the community," said Boston Against Drugs Executive Director Howard Hughes. "By finding out what the community wants, we can tailor educational and prevention programs specifically for Roxbury."

RAD and Boston Against Drugs employs the TEAM method of operation — TEAM stands for "Through Empowerment And Mobilization" — to combat the demand for drugs. Through funding by the federal Office of Substance Abuse Prevention, RAD and Boston Against Drugs will use the results of the questionnaire to set up these programs.

With RAD's TEAM members in place, work on an action plan is expected to begin early next year.

RAD is made up of Roxbury residents, Roxbury service agency personnel and representatives from the business community, all working with Boston Against Drugs, which is housed in Mayor Raymond L. Flynn's Office of Neighborhood Services.

RAD TEAM members have elected officers and are working with their business partners, Digital Equipment

Corporation and Fleet Bank of New England, to move ahead in their efforts. Business representatives from Digital are Stephanie MonDesire and Bernadette Rucker. Fleet Bank's business representative is Mellissa MacDonnell.

While RAD has already attracted almost 25 members of the Roxbury community, additional members are welcome. RAD TEAM members include Vaughn Simkins of the Violence Prevention Project, Dannette Jones of the Madison Park Development Corporation, Lori Ethier of the Madison Park Community Center, Richard Ward of the Roxbury Boys and Girls Club, Rodney Dailey and Keith Meredith of Gang Peace, Teresa Soares and Eileen Kenner of the Dearborn Middle School, and Nathaniel Askie of F.I.R.S.T. Inc.

Also on the TEAM are Adalberto Teixeira of the Mayor's Office of Neighborhood Services, Alfreda Harris and Sheri Cope of the Shelburne Recreational Center, Kim Gaddy of the Boston Police Department Area B2, Ulrick Johnson of the Gang and Drug Prevention Program, Dave Squires of Project Direction, Peggy Kennedy of the Marksdales Garden Association, and Yvonne King of the Dimock Community Health Center.

RAD TEAM also includes Nedra Williams of the Roxbury Comprehensive Community Health Center, Francis Francis NKrumah of the Roxbury YMCA, Craig McMullen of the Twelfth Baptist Church, Alvin Robinson of the Elliot Church, Luis Velez of Roxbury Youth Works, Renaldo Martinez of La Alianza Hispana, Hillary Tyler of the Urban League, and Yvette Thomas of the Big Brother Association of Boston.

"I'm very pleased at the progress being made by the Roxbury Against Drugs TEAM," said Hughes. "Together, we can go a long way in stamping out the hopelessness that leads to substance abuse."

For information on joining Roxbury Against Drugs and how you can help, please contact Paul Lewis at 725-3283. The next meeting of RAD is planned

for January 7, 1992, at 5:30 p.m. at Digital Equipment Corporation, 20 Hampden Street, Roxbury. All are welcome.

**CITY OF BOSTON
OFFICE OF THE MAYOR
CITY HALL**

Raymond L. Flynn announced today that bids were received December 5, 1991, for REPAIRS TO DECKING OF THE ALFORD STREET BRIDGE at an estimated cost of \$366,000.00.
CHARLESTOWN

Repairs to Surface Decking of the Alford Street Bridge over the Mystic River.

This project is part of Mayor Flynn's five-year capital improvement plan, "Rebuilding Boston" a \$986 million investment plan for the City of Boston. This plan, prepared by the Office of Capital Planning, represents the Mayor's commitment to rebuilding, upgrading and renovating schools and public libraries, parks and open spaces, police and fire stations, roadways and sidewalks, and public safety equipment.

**ALCOHOL IMPAIRED
DRIVING FACT SHEET**

The numbers tell the story. Drinking is a factor in approximately half of all fatal motor vehicle crashes. Even blood alcohol concentrations (BAC) of .05 — well below the .10 legal standard for intoxication in most states — affect driver response times, vision and judgment.

The Severity of the Problem

- The odds indicate about 2 in every 5 Americans will be involved in an alcohol-related crash at some time in their lives.
- From 1982 through 1990, over 210,000 people died in alcohol-related traffic crashes. That is an average of one alcohol-related fatality every 22 minutes.
- One out of every 3 people killed in alcohol-related crashes is not the

drinking driver or pedestrian. These people are the victims of a drinking driver.

- For every age between 5 and 32, traffic crashes are the greatest single cause of death. More than half of these fatalities are alcohol related.
- Drinking is a factor in 17 percent of serious injury crashes and in 4 percent of all property damage crashes.

**Drinking and Driving Statistics
From a Single Year — 1990**

- Almost 50 percent of the year's 44,529 traffic fatalities died in alcohol-related crashes.
- Thirty-eight percent of all the drivers who were fatally injured in 1990 were driving while intoxicated.
- In 1990, drinking was a factor in approximately 19,660 fatal crashes, 228,000 injury crashes, and 220,000 property damage crashes.
- In 1991, from January through October, there were 2,354 drunk driving arrests made in Boston's neighborhoods.

KEEP BOSTON MOVING . . . SAFELY

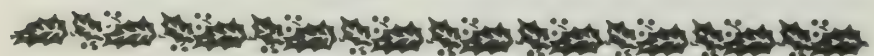
**XEROX HOLDS FOURTEENTH
ANNUAL DINNER**

On Saturday, November 11, 1991, Xerox Corporation with the assistance of the Xerox Community Involvement Program sponsored its Fourteenth Annual Seniors Dinner Dance at Out Lady of Cedars of Lebanon Hall in Jamaica Plain.

The Commission on Affairs of The Elderly assisted in the staffing of the event helping to serve over 400 Seniors from all Boston's neighborhoods. A wonderful meal was prepared by Josephs Caterers and Montilio's Bakery supplied a beautiful cake.

Ms. Karen Adams from Xerox, coordinated the event said, "the staff of Xerox in the Greater Boston area enjoys the satisfaction of helping people at this event." Many of the staff had their young children in attendance making for a real sense of "Family".

(Continued on next page)



Commissioner Diane Watson of the Boston Elderly Commission said "It is a wonderful event that is solely sponsored by Xerox financially and in these hard economic times their continued support to Boston's Seniors is a booster to our effort to provide social and recreational opportunities which decrease isolation and loneliness of our Seniors.

The guests enjoyed music by Johnny Rampino filling the dance

floor with polkas, line dancing, chachas, waltzes and other fancy foot work.

In total, there were fifty-five staff from Xerox and the City of Boston serving the Seniors from across the City.

Mr. Jim McCarthy, former Assistant Commissioner of the Boston Elderly Commission, honored all those in attendance with a song or two.

The City is very fortunate to have a concerned business like the Xerox Corporation to sponsor events as this one.

If you would like more information on events and sponsorship, please contact Diane Watson, Commissioner of The Commission on Affairs of the Elderly.

SHAKESPEARE'S FOLIOS IN RARE BOOKS EXHIBIT AT BPL

*Exhibit Marks 375th
Anniversary of Shakespeare's Death*

Shakespeare's First Folio, one of the most valuable and important books in the English language, will be on display in the Rare Books and Manuscripts Department of the Boston Public Library in Copley Square through the month of January.

The exhibit, "Shakespeare: Splendid Editions," commemorates the 375th anniversary of the death of William Shakespeare in 1616 and is mounted from the Boston Public Library's Thomas Pennant Barton Collection.

The First Folio of Shakespeare (1623) was not only the first folio volume published in England devoted exclusively to plays, but more importantly, it was the first collected edition of Shakespeare's complete works. It is one of the most valuable and important books in the English language — second only to the "Bay Psalm Book" (the first book printed in the English Colonies) and in literary importance is second only to the King James version of the Bible.

The Barton collection, which is one of the cornerstones of the Rare Books and Manuscripts Department, was acquired by the library at a cost of \$34,000 in 1873 from the widow of Thomas Barton, the earliest American collector of Shakespeareana. With more than 16,000 volumes, the Barton Library boasts four Folios as well as 45 early quarto editions of Shakespeare's works — all of which predate 1700. Also in the Library is the original sub-

scription list to the Boydell Shakespeare which includes the signatures of George III and Queen Charlotte, manuscripts in the hand of David Garrick (famed 18th century British actor), and an early version of the music to Macbeth, attributed to Richard Leveridge (18th century singer, composer, and song writer).

In addition to some fine facsimile editions of the famous First Folio, Barton gathered together the rare, the unusual, and the beautiful collections/editions of the great Bard, some of which are included in this exhibition. They include:

- The first American edition (8 volumes) of the Works of Shakespeare — 1785-1786, published in Philadelphia by Bioren & Madan and represented in a fine red morocco, gilt-decorated binding by turn of the century Philadelphia bookbinder Thomas Condie.
- A unique edition (1826) edited by Sir Walter Scott (volumes 2 through 4) which began publication in Edinburgh in 1825 in collaboration with printer A. Constable, but not completed when Scott and Constable went bankrupt. The only surviving copies of the completed volumes are in the Barton Collection.

Illustrated editions by Rockwell Kent, Edmund Dulac, Arthur Rackham, Salvador Dali, and Walter Crane have since been added to the collection and are included in the exhibit, which runs through the month of January in the Rare Books and Manuscripts Department on the third floor of the Research Library. It is free and open to the public Monday through Friday from 9:00 a.m. to 5:00 p.m.

EXHIBITIONS AT THE MUSEUM OF FINE ARTS, BOSTON

JANUARY 1992

Romantic and Fantastic Landscapes

July 13, 1991 - July 5, 1992

This exhibition will feature 25 eighteenth- and nineteenth-century

If you were homeless you'd be home by now.

Support the Massachusetts Coalition for the Homeless.



Mayor Raymond L. Flynn dedicates a new billboard designed to raise awareness about homelessness in the city. "If you were homeless you'd be home now," the billboard reads. Situated in Park Square, the billboard is a joint effort of the city and the Massachusetts Coalition for the Homeless and Ackerley Communications. The dedication took place on December 2.

landscape paintings from the Museum's permanent collection. A selection of works on display will depict the idyllic scenes of nature, such as Pierre Valeneienne's "Landscape with Bathers." Other works depict nature as forceful and violent, such as Joseph Mallord William Turner's "Fall of the Rhine At Schaffhausen." The works on view will range in artistic focus and composition, and will represent Danish, Russian, French, and American artists.

Yankee Brass Band Instruments

June 10, 1991 - January 5, 1992

This exhibition features important examples of brass instruments made in the New England area during the nineteenth century. Two of E. G. Wright's E-flat keyed bugles will be among several recent museum acquisitions shown. Other instruments on display include cornets by Isaac Fiske and a rare early American tuba by Thomas D. Paine.

Miracles and Mysteries

September 17, 1991 - March 1, 1992

The tapestry gallery reopens with this show which consists of ten European tapestry weavings from the per-

(Continued on next page)

manent collection that focus on Old or New Testament themes.

CONCERTS JANUARY 1992

**Daniel Stepner, violin,
and John Gibbons, fortepiano**
Romantics of Two Centuries — Sonatas of Mozart and Mendelssohn for violin and fortepiano

Sunday, January 12, at 3 p.m.
Remis Auditorium

**Baroque Music for Recorder
and Harpsichord:**
**Marion Verbruggen, recorder,
and John Gibbons, harpsichord**
“(Verbruggen’s) recorder virtuosity simply exhausts the available superlatives in a critic’s vocabulary” *Chicago Tribune*
Thursday, January 30, 8 p.m.
Remis Auditorium

TICKETS: \$15, general admission; \$12, Museum members, seniors, students. To charge tickets in advance to VISA or MasterCard, call 267-9300 x306. To order tickets by mail, send request, check payable to the Museum of Fine Arts, and a stamped self-addressed envelope to *Public Programs*, Museum of Fine Arts, Boston, MA 02115. The box office opens at 2 p.m.

Concerts are wheelchair-accessible.

GALLERY TALKS JANUARY 1992

Gallery talks are free with Museum admission. Meet at the Information Center just prior to the talk. All talks are wheelchair accessible. For more information, call 267-9300 x300.

Sat., Jan. 4, at 11:30 a.m. — Introductory Tour of the Galleries in Spanish

Sat. Jan. 4, at 12 noon — Burial at Bersheh: A Middle Kingdom Egyptian Tomb; Barbara T. Martin

Sun. Jan. 5, at 2 p.m. — European Art from the Time of Columbus; Miriam Braverman

Wed., Jan. 8, at 6 p.m. — Modern Artists and Mythology; David Ehrenpreis

Thurs., Jan. 9, at 11 a.m. — 18th Century European Porcelain; Jeffrey Munger

Thurs., Jan. 9, at 7 p.m. — Matisse, Picasso, and Impressionist Masters from the Cone Collection; Gilian Wohlauer

Sat., Jan. 11, at 12 noon — European Paintings in the Coolidge Collection; Jeffrey Fontana

Wed., Jan. 15, at 6 p.m. — The Gift of Maxim Karolik; Gilian Wohlauer

Thurs., Jan. 16, at 11 a.m. — The Art of Drawing; John Chvostal

Thurs., Jan. 16, at 7 p.m. — Fra Bartolommeo: Master Draughtsman of the High Renaissance; Shelley Langdale

Sat., Jan. 18, at 12 noon — Sculpture of Ancient Greece; Barbara T. Martin

Sun., Jan. 19, at 2 p.m. — European Paintings in the Coolidge Collection; Jeffrey Fontana

Wed., Jan. 22, at 6 p.m. — Images of the Buddha; Cherie Wendelken

Thurs., Jan. 23, at 11 a.m. — 18th-Century Boston Furniture, Silver, and Paintings; Rachel Monfredo

Thurs., Jan. 23, at 7 p.m. — Beuys and Warhol: The Artist as Shaman and Star; Margaret Burchenal

Sat., Jan. 25, at 12 noon — Images of the Buddha; Cherie Wendelken

Sun., Jan. 26, at 2 p.m. — 19th Century Landscape Painting; Rachel Perry Rubinson

Wed., Jan. 29, at 6 p.m. — 19th-Century Landscape Painting; Rachel Perry Rubinson

Thurs., Jan. 30, at 11 a.m. — 17th-Century New England; Jeannine Falino

FIRE DEPARTMENT ORDERS

November 25, 1991.

General Order No. 54

I. FIRE ALARM OPERATOR THOMAS CALLAHAN SPECIAL SERVICES DIVISION

It is with deep regret that the Fire Commissioner announces the death of Fire Alarm Operator Thomas Callahan, Special Services Division, on November 8, 1991. Fire Alarm Operator Callahan was appointed to the department May 24, 1989.

The funeral was held from the Alfred D. Thomas Funeral Home, 326 Granite Avenue, Milton, at 0900 hours, Monday, November 11, 1991, followed by a Funeral Mass in Mission Church, 1545 Tremont Street, Roxbury, at 1000 hours.

The Fire Commissioner made the customary detail to act as funeral escort and members from the Special Services Division, Divisions 1 and 2, Headquarters, Fire Prevention, Personnel, Training, Maintenance and Research Divisions and the Rifle Honor Guard attended the services.

II. RETIREMENTS

The retirements of the following-named members, in accordance with the provisions of Section 5, C. 32, G.L., will become effective 1700 hours, November 30, 1991:

Fire Lieutenant George H. Rushton, Engine Company 48.

Fire Fighter (1st Marine Engr. Diesel) Arthur G. Raineri, Marine Unit.

Fire Lieutenant Rushton was appointed to the department October 2, 1957 and promoted to Fire Lieutenant December 17, 1969. Fire Fighter Raineri was appointed September 4, 1963 and appointed 1st Marine Engineer Diesel on February 3, 1988.

Both of these members leave the department with the best wishes of their associates.

III. PROMOTION TO FIRE LIEUTENANT

The following-named member has been promoted to Fire Lieutenant and transferred to the Personnel Division, effective 0800 hours, December 4, 1991:

Fire Fighter Richard D. Mingoletti, Engine Company 37.

IV. TRANSFERS

The transfers of the following-named members will become effective 0800 hours, December 1, 1991:

Fire Lieutenant John Stapleton, from Personnel Division to Engine Company 2.

Fire Lieutenant Gerard T. Fontana, from Ladder Company 26 to Engine Company 17.

Fire Lieutenant Kevin J. Clifford, from Engine Company 53 to Engine Company 49.

Fire Lieutenant Ronald J. O'Brien, from Ladder Company 19 to Personnel Medical.

Fire Fighter Stephen P. McCarthy, from Ladder Company 25 to Ladder Company 11.

Fire Fighter Richard B. Gordon, from Engine Company 30 to Ladder Company 25.

Fire Fighter Ricardo Anderson, from Ladder Company 21 to Ladder Company 10.

Fire Fighter Leo Brown, from Ladder Company 10 to Tower Company.

Fire Fighter Kenneth A. Jones, from Engine Company 37 to Ladder Company 16.

Fire Fighter James C. Feeney, from Ladder Company 4 to Ladder Company 7.

Fire Fighter Stephen G. Kennedy, from Engine Company 28, to Engine Company 17.

Fire Fighter Donald J. Rosemond, from Personnel Medical to Ladder Company 19.

Fire Fighter James J. Carter, Jr., from Engine Company 3 to Personnel Medical.

Fire Fighter Edward K. Fitzgerald, from Engine Company 53 to Personnel Medical.

Fire Fighter Preston McNeil, from Engine Company 42 to Personnel Medical.

V. CHANGE IN DESIGNATION OF FIRE ALARM BOX

Effective 1800 hours, November 26, 1991, company commanders shall change the description of the following numbered fire alarm box to read as follows:

14-7276, Suffolk County House of Correction, Buildings 4 and 5 (Enter S. Bay Ave. and Topeka Street.)

VI. FIRE ALARM BOX ESTABLISHED

The following-numbered fire alarm box will be established effective 1800 hours, November 26, 1991. Company commanders shall insert the running card with this order in its proper sequence.

14-236, Retail Stores, 1631 through 1639 Tremont Street.

VII. SPECIAL RESPONSE

Box 16-1534 has been designated as a special response box. Company commanders shall make the required changes on the running cards.

VIII. HIGH COMMENDATION

On November 11, 1991, Incident No. 38516 at 301 Huntington Avenue, box 16-1566 was transmitted for several fires within Symphony Hall. Upon arrival, Ladder Company 15 was informed by security that they believed the suspected arsonist was still in the building.

During a search of the building Fire Fighter Neil J. Martin of Ladder Company 15 saw a suspicious person in the auditorium stage area. While in pursuit the suspect attacked him with a flag pole swinging it wildly. Fire Fighter Martin, while ducking, dodging and trying to defend himself, overcame the suspect, disarmed him of his weapon, wrestled him to the floor and held him down until Boston Police placed him under arrest. Five fires were subsequently extinguished.

Because he performed this act at great personal risk, without regard for his own safety, reflecting credit upon himself and the Boston Fire Department, the Fire Commissioner is pleased to highly commend Fire Fighter Neil J. Martin of Ladder Company 15 and refers his case to the Board of Merit for further consideration.

IX. COMMENDATION

The Fire Commissioner is pleased to commend Fire Fighter David Crespo, Engine Company 14, for assisting Engine Company 22 in hooking up and stretching lines at Box 1671 for a building fire at 72 W. Newton Street on November 12, 1991, while off duty, and makes this commendation a part of his personnel folder.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY JAIL

November 27, 1991.

Mr. Felix Arroyo,
Director of Personnel Management.

Dear Sir:

On September 4, 1991, Mr. Michael Drury was appointed to the position of Third Class Stationary Engineer, Grade SF-13-(1) at the Suffolk County Sheriff's Department. He has evidenced



Mayor Raymond L. Flynn signs the agreement that will bring the Genzyme biotech corporation to Allston Landing. The City of Boston was in heated competition with several other cities across the country to lure the company to the city, and finally won Genzyme's promise earlier this month. Genzyme is seen as the spark that will bring a new era of biotech growth and job creation to the cities in the 1990s and beyond.

prior credible service which is hereby submitted for consideration under the provision of Rule 15(F) of the Suffolk County Compensation Plan.

Mr. Michael Drury — Appointed to the Suffolk County Sheriff's Department September 4, 1991 as a Third Class Stationary Engineer. Mr. Drury has had prior employment experience as a Boiler Operator with the Patriot Paper Company for 1 year, a Boiler Operator with New England Baptist Hospital for 1 year; a Boiler Operator/Laundry Mechanic with Blue Ribbon Laundry for 1 year, and as a Third Class Boiler Technician with the U.S. Navy for 6 years. He is also a graduate of the Petersen School of Steam Engineering.

In view of his prior service and qualifications, it is requested that his first and second year increments be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective November 27, 1991.

Sincerely,
ROBERT C. RUFO,
Sheriff, Suffolk County.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY JAIL

November 27, 1991.

Mr. Felix Arroyo,
Director of Personnel Management.

Dear Sir:

On November 26, 1984, Mr. Peter Messinger was appointed to the position of Third Class Sta-

tionary Engineer at the Suffolk County Sheriff's Department. He has evidenced prior credible service which is hereby submitted for consideration under the provision of Rule 15(F) of the Suffolk County Compensation Plan.

Mr. Peter Messinger — Appointed to the Suffolk County Sheriff's Department November 26, 1984 as a Third Class Stationary Engineer. Mr. Messinger has had prior employment experience as a Skilled Laborer with Able General Contractor for 2 years, a Second Class Fireman with Ingham Company for 2 years, and a Laborer with Caldar Welding for 1 year. Mr. Messinger is also a graduate of the Petersen School of Steam Engineering.

In view of his prior service and qualifications, it is requested that his third and fourth year increments be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective November 27, 1991.

Sincerely,
ROBERT C. RUFO,
Sheriff, Suffolk County.



**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT
617-725-4554**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on December 23, 1991. Invitations for bids shall be available until the time of the bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on the date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof. Bid No. 197 — (READVERTISEMENT) 60" ROTARY DECK MOWER to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Wednesday, January 8, 1992. (Commodity Code: 515-99; Buyer No. 1.)

Bid No. 198 — OPEN SIDED JACKETS to the BOSTON CITY HOSPITAL — Bid Opening Date: Wednesday, January 15, 1992. (Commodity Code: 615-41; Buyer No. 4.)

(Dec. 23, 30, 1991; Jan. 6, 1992.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Demolition of 71 Walnut Avenue, Roxbury, Project No. A0066A, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facili-

ties, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44J, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Demolition of 71 Walnut Avenue."

SCOPE OF WORK includes demolition and removal of building, installation of wood posts on lot line.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the 6th floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on January 8, 1992, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

Bidders are hereby notified they must be certified by DCPO in Demolition.

There will be site viewing at the site on December 31, 1991 at 10:00 a.m.

SPECIFICATIONS will be available on or about December 23, 1991, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

Bidders are hereby notified that this project is subject to M.G.L. c. 149, s. 27 and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

In case of discrepancy between the prevailing wages and the Davis Bacon wage rules as contained in the specifications, the Contractor shall pay the higher of the two rates.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

(Dec. 23.)

Constitution Museum, open 10 a.m. - 4 p.m. Inside are exhibits about the history of "Old Ironsides" from 1794 to the present, including miniatures, cross sections, biographies of captains and items from onboard. Admission: adults, \$2; seniors, \$1.50; children, \$1, with group rates available. Located in the Charlestown Navy Yard, 426-1812.

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Chemical/Waste
Oil Removals at Various Schools.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44J, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Chemical/Waste Oil Removals at Various Schools," at an estimated cost of \$33,000.

SCOPE OF WORK: Furnish all labor and materials for removal of chemical/waste oil at various schools and perform all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, December 26, 1991, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Friday, January 10, 1992, at which time and place respective bids opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in hazardous waste removal, up to a dollar amount and up to an aggregate limit, and with an update statement DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

**ROBERT R. ROY, Director,
Facilities Management.**

(Dec. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

Invitation for Sealed Bids for Supplying and Delivering Library Microfilm/Fiche Reader - Printer.

The Trustees of the Public Library of the City of Boston, a corporation, duly organized and existing under the laws of the Commonwealth of Massachusetts (see St. 1878, c. 114), hereinafter referred to as the Trustees, invites sealed bids for supplying, delivering, and installing microfilm/fiche reader/printer.

Invitation for Bids may be obtained at the Boston Public Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts 02116, commencing at 12 o'clock noon (Boston Time), on Monday, December 23, 1991. Invitation for bids shall be available until the time of the Bid opening.

Every sealed bid shall be submitted on forms issued by the Trustees, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously no later than, Thursday, January 16, 1992, at 12 o'clock noon (Boston Time) at the office of the Trustees, Boston Public Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts 02116, at which hour and place they will be publicly opened, read aloud, and may be inspected.

The attention of all bidders is directed to the provisions of the Invitation for Bids and Contract Documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the Trustees of the Public Library of the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the bid filed with the Trustees. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

A performance bond of a surety company authorized to do business in the Commonwealth of Massachusetts, satisfactory to the Trustees, and written in the full amount of the contract will be required of the successful bidder.

The award of any contract shall be subject to the approval of the Board of Trustees in charge of the Library Department of the City of Boston.

The maximum time for bid acceptance by the Trustees after the opening of bids shall be ninety (90) days.

The attention of all bidders is specifically directed to the equal opportunity section of the bid specifications and contract and the obligations of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

The Trustees reserve the right to reject any or all bids, or any item or items thereof.

This contract is subject to the approval of the Board of Trustees in charge of the Library Department of the City of Boston.

**THE BOARD OF TRUSTEES
IN CHARGE OF THE LIBRARY DEPARTMENT
OF THE CITY OF BOSTON,**

**By KEVIN T. FITZPATRICK,
Assistant to the Director
for Business & Publishing Services.**

(Dec. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

Invitation for Sealed Bids for Supplying and Delivering Library Borrowers' Cards.

The Trustees of the Public Library of the City of Boston, a corporation, duly organized and existing under the laws of the Commonwealth of Massachusetts (see St. 1878, c. 114), hereinafter referred to as the Trustees, invites sealed bids for supplying and delivering Borrowers' Cards.

Invitation for Bids may be obtained at the Boston Public Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts 02116, commencing at 12 o'clock noon (Boston Time), on Monday, December 23, 1991. Invitation for bids shall be available until the time of the Bid opening.

Every sealed bid shall be submitted on forms issued by the Trustees, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously no later than, Wednesday, January 15, 1992, at 12 o'clock noon (Boston Time) at the office of the Trustees, Boston Public Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts 02116, at which hour and place they will be publicly opened, read aloud, and may be inspected.

The attention of all bidders is directed to the provisions of the Invitation for Bids and Contract Documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the Trustees of the Public Library of the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the bid filed with the Trustees. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

A performance bond of a surety company authorized to do business in the Commonwealth of Massachusetts, satisfactory to the Trustees, and written in the full amount of the contract will be required of the successful bidder.

The award of any contract shall be subject to the approval of the Board of Trustees in charge of the Library Department of the City of Boston.

The maximum time for bid acceptance by the Trustees after the opening of bids shall be ninety (90) days.

The attention of all bidders is specifically directed to the equal opportunity section of the bid specifications and contract and the obligations of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

The Trustees reserve the right to reject any or all bids, or any item or items thereof.

This contract is subject to the approval of the Board of Trustees in charge of the Library Department of the City of Boston.

**THE BOARD OF TRUSTEES
IN CHARGE OF THE LIBRARY DEPARTMENT
OF THE CITY OF BOSTON,**

**By KEVIN T. FITZPATRICK,
Assistant to the Director
for Business & Publishing Services.**

(Dec. 23.)

**ADVERTISEMENT
THE BOSTON WATER
AND SEWER COMMISSION**

**425 Summer Street
Boston, MA 02210-1700**

**JOHN F. SCALCIONE
MANAGER OF PROCUREMENT
JOHN F. FLYNN
PURCHASING MANAGER**

**INVITATIONS FOR PROPOSALS
RFP #92 201 002/
ANNUAL REPORT PREPARATION.**

The Boston Water and Sewer Commission (BWSC), by its Executive Director, invites proposals from qualified firms to assist in the preparation of an annual report, to summarize and document the activities and accomplishments of the Commission.

Such annual reports will include, but is not limited to the following:

- Presentation of the Commission's audited financial statements
- An overview of the Commission's recent operations and activities
- A summarization of the Commission's work and achievements over the past year
- A summarization of the Commission's plans for the future

Interested firms may obtain a copy of the complete Specifications for proposals from the Contract Administrator.

Interested firms should submit eight (8) proposal copies to perform such work no later than 4:00 p.m., December 31, 1991. Address all proposals to Boston Water and Sewer Commission, 425 Summer Street, Boston, MA 02210, Attention: Richard W. Hyde, Contract Administrator.

All proposals should meet the following requirements:

- Must not exceed 10 pages in length (excluding exhibits)
- Must indicate a minimum of three references for whom similar reports were performed in the past
- Must include as an exhibit a recent example of an annual report prepared by the firm; preferably for a municipality or utility
- Proposal must indicate price for each category listed on the Specifications and a total price for all the work required. This final price must represent a not-to-exceed amount of \$25,000, inclusive of all out-of-pocket costs such as courier fees, photo lab fees, etc.

The Executive Director reserves the right to reject any and all bids, or any item or items of the bid, and to waive technical defects which are not of a substantive nature if the Commissioners should determine that it is in the best interest of the Commission to do so.

Any technical questions should be submitted in writing to Mr. Ronald Catena, Director of Public Affairs, Boston Water and Sewer Commission, 425 Summer Street, Boston, MA 02210.

The Boston Water and Sewer Commission is an Equal Opportunity employer. Women and minority owned businesses are encouraged to apply.

(Dec. 23.)

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

HEALTH AND HOSPITALS DEPARTMENT

Counselors Salary

C-82-92

June 20, 1991

Dear Mr. Mayor:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to the Pine Street Inn, Inc., located at 444 Harrison Avenue, Boston, Massachusetts 02118 to provide salary support to counselors at Pine Street Inn, Inc. This contract is exempt from the provisions of G.L. c. 30B and is awarded under the authority of the City Charter.

This contract will provide funds which will be used to augment counselors salaries for the Detoxification Unit located at the Pine Street Inn. The counselors to be provided by the Pine Street Inn, Inc. are particularly qualified, both in experience and training. The Pine Street Inn provides valuable and needed services to the homeless people in the City.

Compensation under this contract shall not exceed five thousand dollars (\$5,000.00) which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 1, 1991 through June 30, 1992.

Because of the special nature of the services to be procured, I believe that public advertising would serve no useful purpose.

Very truly yours,

Judith Kurland,
Commissioner.

Health Care Services

C1-92

July 1, 1991

Dear Mr. Mayor:

I respectfully request your Honor's permission to enter into an agreement between the City of Boston and Bowdoin Street Health Center, Inc., a non-profit entity, located at 200 Bowdoin Street, Dorchester, Massachusetts 02125, to award a grant to the health center to support its provision of primary health care services.

Under the terms of the agreement, Bowdoin Street Health Center, Inc. will provide community health services which include basic primary care as well as special programs for Infant Mortality, Substance Abuse and HIV treatment.

Bowdoin Street Health Center, Inc. is uniquely qualified to do this work as part of Boston's network of neighborhood health centers. The Department of Health and Hospitals has had a contract with Bowdoin Street Health Center, Inc. for the past twenty years, during which time Bowdoin Street Health Center, Inc. has demonstrated its ability to have a significant impact on the health of the people in Boston's neighborhoods.

I am requesting your permission to dispense with public advertising in awarding this grant, the public purpose of which is to support and

stimulate health care services. This contract is exempt from the provisions of G.L. c. 30B and is awarded under the authority of the City Charter.

Compensation under this contract shall not exceed sixty-five thousand seven hundred fifty dollars (\$65,750.00) which I have determined to be reasonable for the work performed. The term of this contract shall be July 1, 1991 through June 30, 1992.

This award is being processed late because the documents were not received from the vendor until July 1, 1991.

Very truly yours,

Judith Kurland,
Commissioner.

Information System

C95-92

July 12, 1991

Dear Mr. Mayor:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a sole source procurement contract to Micro-Medex, Inc. a corporation, located at 60 Grant Street, Denver, Colorado 80203 for furnishing access to their Poison Index Referencing Information System.

Under the terms of the contract, Micro-Medex, Inc. will provide Boston City Hospital with a personal computer and their software package which contains a comprehensive cross referenced poison index. The software is upgraded quarterly and Micro-Medex is responsible for maintaining the equipment. The service is used on a daily basis in Emergency Services as a valuable direct patient care tool.

I have determined after reasonable investigation that Micro-Medex, Inc. is the only practicable source for this service and I have made a written determination of that fact on May 15, 1991 by letter to the City Auditor attached.

Compensation under this contract shall not exceed nine thousand one hundred sixty-three dollars (\$9,163.00), which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 1, 1991 through June 30, 1992.

Because of the sole source of the services to be procured, I believe that public advertising would serve no useful purpose.

Documents were mailed to the vendor and were not returned until June 28, 1991, therefore this award is being processed late.

Very truly yours,

Judith Kurland,
Commissioner.

Radiation Monitoring

C123-92

July 12, 1991

Dear Mr. Mayor:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Tech/Ops Landauer, Inc., located at 2 Science Road, Glenwood, Illinois 60425 for radiation monitoring services.

Under this contract Tech/Ops Landauer, Inc., will provide monthly radiation monitoring services, including film badges and radiation reports, for more than 200 employees subject to radiation exposure. State and federal law require exposure data on all individuals exposed to ionizing radiation.

I have determined after reasonable investigation that Tech/Ops Landauer, Inc. is the only practicable source for this service and have made a written determination of that fact on June 10, 1991 by letter to the City Auditor, attached.

Compensation under this contract shall not exceed four thousand dollars (\$4,000.00), which I have determined to be reasonable for the work to be performed.

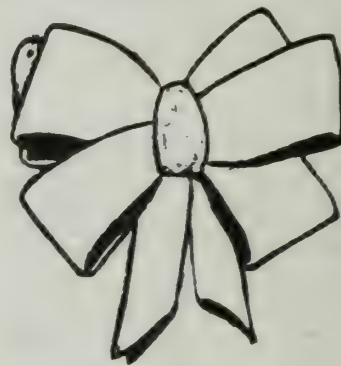
The term of this contract shall be July 1, 1991 through June 30, 1992.

Because of the sole source nature of the services to be performed, I believe that public advertising would serve no useful purpose.

This award is being processed late because documents were not received from the vendor until July 10, 1991.

Very truly yours,

Judith Kurland,
Commissioner.



Welcome Home . . .

ADVERTISEMENT CITY OF BOSTON/COUNTY OF SUFFOLK

TRANSPORTATION DEPARTMENT

TO: Prospective Bidders the Performance of the Maintenance and Repair Service of Concurrent Computer Corporation Equipment and Hardware
FROM: City of Boston
Transportation Department
DATE: December 10, 1991
RE: Acceptance of Completed Bid Documents

Please be advised that the City of Boston Transportation Department hereby extends the time for acceptance of the bid documents related to the Performance of the Maintenance and Repair Service of Concurrent Computer Corporation Equipment and Hardware, from December 10, 1991 to 12 o'clock noon on Monday, December 23, 1991.

Thank you for your attention to this matter. Please contact Jerry Carchedi at 725-4693 if you have any questions in this regard.

(Dec. 23.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

Invitation for Bids for Modernization of Electrical Systems at the Philbrick School, 40 Philbrick Street, Roslindale, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Modernization of Electrical Systems at the Philbrick School," at an estimated cost of \$89,000.

SCOPE OF WORK: Furnish all labor and materials for modernization of electrical systems and perform all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, December 26, 1991, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Friday, January 10, 1992, at which time and place respective bids opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in electrical systems, up to a dollar amount and up to an aggregate limit, and with an update statement DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

**ROBERT R. ROY, Director,
Facilities Management.**

(Dec. 23.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

TRANSPORTATION DEPARTMENT

Invitation for Bids for the Performance of the Maintenance and Repair Service of Concurrent Computer Corporation Equipment and Hardware.

The City of Boston, acting by and through its Transportation Department (City), invites sealed bids for the performance of the work generally described above and in the Invitation For Bid Documents (Documents). The Documents shall be available at the Boston Transportation Department, Room 721, City Hall, Boston, Massachusetts 02201, from Monday, November 25, 1991, through Friday, December 6, 1991.

Completed Documents must be submitted in the form of one signed original containing all sections and pages of the Documents, no later than 12 o'clock noon on Tuesday, December 10, 1991, to the Boston Transportation Department, Room 721, City Hall, Boston, Massachusetts. The Documents shall be opened at that time. Envelopes containing the Documents should be labelled "DOCUMENTS FOR PROVISION OF REPAIR AND MAINTENANCE SERVICES OF CONCURRENT COMPUTER CORPORATION HARDWARE". The Documents must be accompanied by a bid deposit in the form of a certified check drawn on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, in the amount of one hundred dollars (\$100).

A duplicate copy of the Documents must be filed with the City Auditor, Room M-4, Boston City Hall, Boston, Massachusetts 02201, no later than the time allowed for filing the original Documents.

A performance bond of a surety company authorized to do business in Massachusetts and satisfactory to the City, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, authorized to do business in Massachusetts and satisfactory to the City, payable to the City of Boston, shall be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check, shall be one thousand dollars (\$1,000).

The contract awarded pursuant to this Invitation for Bids shall be for a term of approximately one (1) year and six (6) months, commencing on or about January 1, 1992, and ending on June 30, 1993.

The City reserves the right to accept or reject any or all bids or any part or parts thereof; to waive any defects, informalities and minor irregularities; and to award the contract as the City deems to be in its best interest. The maximum time for bids acceptance by the City is ninety (90) days after the above-mentioned date specified for receipt of bids.

**RICHARD A. DIMINO,
Commissioner.**

(Dec. 23.)



United Way

**MASSACHUSETTS WATER
RESOURCES AUTHORITY**

INVITATION TO BID

The Massachusetts Water Resources Authority is seeking bids for the following:

WRA-717 Addendum to the Authority Wide Office Products Contract — 12/30/91 — 10:00 a.m.

THE BID DATE WAS CHANGED FROM 12/17/91 AT 9:00 a.m.

RFQ/P Industrial Source Reduction Program — 1/17/92 — 11:00 a.m.

Sealed bids will be received at the offices of the Massachusetts Water Resources Authority, Charlestown Navy Yard, Document Distribution Office, 100 First Avenue, First Floor, Boston, Massachusetts 02129, up to the time and date listed above at which time they will be publicly opened and read.

Bid documents and specifications may be obtained at the above address or by calling the Document Distribution Office, 242-6000, x2575.

The Authority reserves the right to reject any and all bids, to omit an item or items or to accept any proposal deemed best for the Authority.
(Dec. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designers.

The Parks and Recreation Department, acting through the Commissioner, is requesting designer services, including site analysis, design development plans, construction documents, cost estimates, and construction observation for:

Renovation of Humboldt and Walnut Avenue Play Areas, Franklin Park, Boston.

The design team will be selected from the qualifications submitted as stated in the Request for Qualifications (RFQ). All designer services and products shall be completed for the project named above as described in the RFQ, which also states the designer fees. Total project cost for design and construction is approximately \$405,000. Applicant team with relevant experience must include a registered landscape architect or engineer in the Commonwealth of Massachusetts. The Request for Qualifications must be picked up at the office of the Chief Engineer, Parks and Recreation Department, 1010 Massachusetts Avenue (third floor), Roxbury, MA 02118. RFQs are available now and submittals must be returned no later than 5 p.m., January 10, 1992. For further information, please call Frances Beatty, Landscape Architect for Historic Parks, at (617) 725-4505, x6510 and refer to this advertisement.

**CITY OF BOSTON
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.**

(Dec. 23, 30.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for High Rise Code Upgrade — Ambulatory Care Center, Project No. 5667, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44J, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "High Rise Code Upgrade — Ambulatory Care Center."

SCOPE OF WORK includes Installation of new sprinkler system and fire alarm system including miscellaneous demolition, cutting and patching and ceiling replacement.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the 6th floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on January 13, 1992, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address, before twelve o'clock noon on January 27, 1992 at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

Bidders are hereby notified they must be certified by DCPO in Fire Protection.

Bidders will be required to attend a prebid walk through before bidding this project. Walk throughs will be held twice, January 7, 1992 at 10:00 a.m., and January 9, 1992 at 10:00 a.m. Contractors to meet at the Power Plant, 750 Albany Street, Boston, MA previous to walk through.

All prospective general bidders will be required to verify in writing, and to submit with their form for General Bid, acknowledgment that they have attended the aforementioned pre-bid conference and are familiar with the existing conditions of the site.

**FILED SUBBID REQUIRED
SUBTRADE**

Gypsum Drywall and Veneer Plaster
Acoustical Ceilings
Painting
Electrical

PLANS AND SPECIFICATIONS will be available on or about December 23, 1991, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid de-

posits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is directed to the Compliance Contract Supplement section of the specifications and the obligation of the contractor and its subcontractors to take affirmative action in connection with employment practices in the performance of this contract. The contractor and its subcontractors shall maintain the following ratios of workforce manhours in each trade: Minority: 25 percent of total manhours; Female: 10 percent of total manhours; Boston Residents: 50 percent of total manhours. Further, the bidder must give, in accordance with said provisions of the Compliance Contract Supplement section of the specifications, satisfactory assurance that at least 30 percent of its bid price shall be expended on Minority Business Enterprises and 5 percent on Women Business Enterprises. Bidders are hereby notified that this project is subject to M.G.L. c. 149, s. 27 and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.
(Dec. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Demolition of 35 Leroy Street, Dorchester, Project No. A0065A, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44J, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Demolition of 35 Leroy Street".

SCOPE OF WORK includes demolition and removal of building, installation of wood posts on front lot line.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the 6th floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on January 8, 1992, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summa-

rizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

Bidders are hereby notified they must be certified by DCPO in Demolition.

There will be site viewing at the site on January 3, 1992 at 10:00 a.m.

SPECIFICATIONS will be available on or about December 23, 1991, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

Bidders are hereby notified that this project is subject to M.G.L. c. 149, s. 27 and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

In case of discrepancy between the prevailing wages and the Davis Bacon wage rules as contained in the specifications, the Contractor shall pay the higher of the two rates.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.
(Dec. 23.)

**MASSACHUSETTS WATER
RESOURCES AUTHORITY**

INVITATION TO BID

The Massachusetts Water Resources Authority is seeking bids for the following:

WRA-723 Printing of 5M, 7.5M or 10M MWRA FY91 Annual Reports — 1/3/92 — 11:00 a.m.

WRA-724 Annual Chain Requirements for the Sedimentation Tanks at Nut Island (Approximately 8,546 feet - various lengths) — 1/7/92 — 11:00 a.m.

Sealed bids will be received at the offices of the Massachusetts Water Resources Authority, Charlestown Navy Yard, Document Distribution Office, 100 First Avenue, First Floor, Boston, Massachusetts 02129, up to the time and date listed above at which time they will be publicly opened and read.

Bid documents and specifications may be obtained at the above address or by calling the Document Distribution Office, 242-6000, x2575.

The Authority reserves the right to reject any and all bids, to omit an item or items or to accept any proposal deemed best for the Authority.
(Dec. 23.)

It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.

**ADVERTISEMENT
THE BOSTON WATER
AND SEWER COMMISSION**

**425 Summer Street
Boston, MA 02210-1700**

**JOHN F. SCALCIONE
MANAGER OF PROCUREMENT
JOHN F. FLYNN
PURCHASING MANAGER**

Invitation for Proposals, RFP #92 207 003.

The Boston Water and Sewer Commission (BWSC), by its Executive Director invites sealed proposals from qualified firms for temporary services in office support positions such as: clerical, reception, typing, secretarial, word processing, and data entry.

Such services shall also include:

- Rates for services
- Classification for temporary pool available
- Screening/testing procedure
- Permanent placement fees
- Conversion or take-over policy

Interested firms should submit four (4) copies of their proposals to perform such services no later than 4:00 p.m., December 31, 1991. Address all proposals, prior to the deadline to Boston Water and Sewer Commission, 425 Summer Street, Boston, MA 02210, Attention: Richard W. Hyde, Contract Administrator.

All proposals should meet the following requirements:

- Must not exceed 10 pages in length
- Must indicate a minimum of five references to whom similar services were performed in the past
- Must be able to provide requested services for an amount not to exceed \$30,000
- Must be flexible enough to provide services immediately

The Executive Director reserves the right to reject any and all bids, or any item or items of the bid, and to waive technical defects which are not of a substantive nature if the Commissioners should determine that it is in the best interest of the Commission to do so.

The Boston Water and Sewer Commission is an Equal Opportunity Employer (EEO) Affirmative Action (AA) employer. Women and minority owned businesses are encouraged to apply.

(Dec. 16, 23.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT
617-725-4554**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids

which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on December 9, 1991. Invitations for bids shall be available until the time of the bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on the date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 189 — AMMUNITION to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Tuesday, December 31, 1991. (Commodity Code: 680-04; Buyer No. 5.)

Bid No. 190 — BADGES AND BADGE HOLDERS to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Tuesday, December 31, 1991. (Commodity Code: 080-99; Buyer No. 4.)

Bid No. 191 — SPECIALIZED VIDEO FILM to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Monday, December 30, 1991. (Commodity Code: 840-70; Buyer No. 7.)

(Dec. 9, 16, 23.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Purchase of Scanner Forms to be Read on NCS OpScan 21 Model 100 for the Office of Information Systems.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, December 16, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Scanner Forms to be Read on NCS OpScan 21 Model 100 for the Office of Information Systems, Boston Public Schools, Bid Date: Tuesday, January 7, 1992" and shall be filed simultaneously no later than Tuesday, January 7, 1992 at

twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, January 7, 1992, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Dec. 16, 23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting November 26, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Jean Markis, approximately 2,400 square feet of land located at 8 Washburn Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PAUL D. ROCHE,
General Counsel.**

(Dec. 16, 23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on December 5, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Harry DaSilva, approximately 1,550 square feet of land located at 2 Woodcliff St., in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PAUL D. ROCHE,
General Counsel.**
(Dec. 16, 23.)

**ADVERTISEMENT
CITY OF BOSTON**

**BOSTON POLICE DEPARTMENT/
MANAGEMENT INFORMATION SYSTEMS**

**Invitation for Bids for the Purchase, Installation,
Service and Maintenance of Proprietary Tele-
phone Equipment and Digital to Analog
Converters, Single Line Telephone Sets,
Voice and Data Cabling at the Boston Police
Headquarters, 154 Berkeley St., Boston,
MA 02116.**

Invitation for Bids for the purchase and installation of specified telephone equipment and cabling for the Boston Police Department Headquarters, 154 Berkeley St., Boston, MA 02116 will be available at the Management Information Systems Division, Boston City Hall, Room 703, 1 City Hall Square, Boston, MA 02201, at the office of Allan K. Stern, Director. This document will be obtainable for three weeks starting December 23, 1991 to January 10, 1992, between the hours of 9:00 a.m. to 5:00 p.m. Monday through Friday, except on City of Boston holidays.

The City of Boston desires to purchase, install, service and maintain for three years from the date of contract execution Northern Telecom proprietary sets (P-Phones) and digital to analog converters, single line sets, voice and data cabling for the Boston Police Department Headquarters, 154 Berkeley St., Boston, MA 02116. The phones must be Northern Telecom proprietary sets manufactured to ensure compatibility with a Northern Telecom DMS-100 central office and the New England Telephone Intellipath Centrex technology. The successful vendor will be a turn-key vendor for this installation. This phone system must be installed and fully functional at the end of the work day on February 14, 1992. Service, such as moves, adds, and changes will also be included in the bid specifications for the length of the contract. Detailed systems specifications are included in the Invitation for Bids document.

A bidders conference and tour is scheduled for January 3, 1992 at the Boston Police Department Headquarters, 154 Berkeley St., Boston, MA 02116. The bidders conference will meet in the first floor lobby at 9:00 a.m. ALL PROSPECTIVE BIDDERS MUST ATTEND this conference or they will be considered non-responsive.

Each bidder must submit three copies of the bid response. Each copy of the bid shall be signed and should be delivered in a sealed envelope plainly marked "Bids for the Purchase and Installation of Proprietary Telecommunications Equipment-Bid Date January 10, 1992 at 3:00 p.m. The original copy accompanied by a bid deposit in the form of a certified check or bid bond payable to the City of Boston in the amount of ten thousand dollars (\$10,000.00), and a duplicate copy, which may be a photocopy, signed by the bidder must be delivered to Tom FitzGerald, Manager of Voice Services, Room 703, City Hall, Boston, MA 02201. The third copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. All copies must be received before the time stated above for the opening of bids.

A performance bond will also be required of the successful bidder. The performance bond submitted with the executed contract shall be of a surety company authorized to do business in Massachusetts and satisfactory in form to the awarding authority as security to guarantee the faithful performance of the contract. The penal sum of such bond

shall be 25 percent of the contract amount. The bond shall be essentially in the form of bond provided by the City and attached hereto. The bond shall include no limitation on time during which the City may bring suit for breach of conditions of the bond.

The successful bidder will be determined by combining the installation grand total price in the Pre-Cutover price sheet section of this invitation for bid and the total sum of an estimated amount of Moves, Adds, and Changes in the Post-Cutover price sheet section of this invitation for bid. Pre and Post Cutover pricing is explained in more detail in the invitation for bid. ALL VENDORS MUST NOTE THAT ALL PRICING QUOTED IN THE BID RESPONSE WILL REMAIN FIRM FOR THE TERM OF THE CONTRACT.

The Police Commissioner (the Official) reserves the right to reject any and all bids and to waive any minor informalities. A contract award will be made by the Official within 180 days of the date of the bid opening. The award of this contract is subject to the approval of the Police Commissioner and the City of Boston Telecommunications Office of the Management Information Systems Division. The City of Boston Management Information Systems Division is acting as agent for and consultant to the Boston Police Department with respect to this proposed installation. The Official shall cancel the contract if funds are not appropriated in any subsequent fiscal year. The term of this contract shall be for the period of three years.

For bid documents (available now), please contact Tom FitzGerald, Room 703, City Hall, or call 725-4783.

CITY OF BOSTON POLICE DEPARTMENT,
FRANCIS M. ROACHE,
Commissioner.

(Dec. 23, 30, Jan. 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 7, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Steven E. Osborn and Gloria K. Osborn, approximately 1,974 square feet of land with the building(s) thereon located at Adj. 18 Nelson St., in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PAUL D. ROCHE,
General Counsel.

(Dec. 23, 30.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 26, 1991, the Commission voted and

the Mayor subsequently approved their intent to sell to Opal P. Briggs and Harold A. Briggs, approximately 5,798 square feet of land with the building(s) thereon located at 45 Clarkwood Street in the North Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PAUL D. ROCHE,
General Counsel.

(Dec. 16, 23.)

**ADVERTISEMENT
THE BOSTON WATER
AND SEWER COMMISSION**

**425 Summer Street
Boston, MA 02210-1700**

**JOHN F. SCALCIONE
MANAGER OF PROCUREMENT
JOHN F. FLYNN
PURCHASING MANAGER**

Invitation for Proposals, RFP #92 207 002.

The Boston Water and Sewer Commission (BWSC), by its Executive Director invites sealed proposals from qualified firms for temporary services in administrative support positions such as: secretarial, word processing, lotus, data entry and accounting.

Such services shall also include:

- Rates for services
- Classification for temporary pool available
- Screening/testing procedure
- Permanent placement fees
- Conversion or take-over policy

Interested firms should submit four (4) copies of their proposals to perform such services no later than 4:00 p.m., December 31, 1991. Address all proposals, prior to the deadline to Boston Water and Sewer Commission, 425 Summer Street, Boston, MA 02210, Attention: Richard W. Hyde, Contract Administrator.

All proposals should meet the following requirements:

- Must not exceed 10 pages in length
- Must indicate a minimum of five references to whom similar services were performed in the past
- Must be able to provide requested services for an amount not to exceed \$30,000
- Must be flexible enough to provide services immediately

The Executive Director reserves the right to reject any and all bids, or any item or items of the bid, and to waive technical defects which are not of a substantive nature if the Commissioners should determine that it is in the best interest of the Commission to do so.

The Boston Water and Sewer Commission is an Equal Opportunity Employer (EEO) Affirmative Action (AA) employer. Women and minority owned businesses are encouraged to apply.

(Dec. 16, 23.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT
617-725-4554**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on December 16, 1991. Invitations for bids shall be available until the time of the bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on the date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

3id No. 192 — (READVERTISEMENT) LAWN MOWER PARTS to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Tuesday, December 31, 1991. (Commodity Code: 515-15; Buyer No. 1.)

3id No. 193 — TIME COMPUTER CLOCK to the SUFFOLK COUNTY SHERIFF/HOUSE OF CORRECTION — Bid Opening Date: Thursday, January 9, 1992. (Commodity Code: 195-68; Buyer No. 2.)

3id No. 194 — FACSIMILE MACHINES to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Thursday, January 9, 1992. (Commodity Code: 600-99; Buyer No. 2.)

3id No. 195 — (READVERTISEMENT) MARINE/DIVING EQUIPMENT AND SUPPLIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Tuesday, December 31, 1991. (Commodity Code: 120-99; Buyer No. 5.)

3id No. 196 — CALCIUM CHLORIDE/UREA PELLETS to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Tuesday, December 31, 1991. (Commodity Code: 775-45; Buyer No. 7.)

(Dec. 16, 23, 30.)

**ADVERTISEMENT
THE BOSTON WATER
AND SEWER COMMISSION**

**425 Summer Street
Boston, MA 02210-1700**

**JOHN F. SCALCIONE
MANAGER OF PROCUREMENT
JOHN F. FLYNN
PURCHASING MANAGER**

Invitation for Proposals, RFP #92 207 005.

The Boston Water and Sewer Commission (BWSC), by its Executive Director invites sealed proposals from qualified firms in the design of effective recruitment advertisement services for the Human Resources Division.

Such services shall also include, but are not limited to the following:

- Recruitment advertising presentation
- Creation of sample advertisements
- Development and design of layouts
- Copywriting, typesetting layouts and design of borders

Recommendations on how to obtain maximum exposure for each advertisement at minimum cost

Interested firms should submit four (4) copies of their proposals to perform such services no later than 4:00 p.m., December 31, 1991. Address all proposals, prior to the deadline to Boston Water and Sewer Commission, 425 Summer Street, Boston, MA 02210, Attention: Richard W. Hyde, Contract Administrator.

All proposals should meet the following requirements:

- Must not exceed 10 pages in length (excluding exhibits)
- Must indicate a minimum of five references to whom similar services were performed in the past
- Must be able to provide requested services for an amount not to exceed \$30,000
- Must be flexible enough to provide services within a turn-around time of 24 hours

The Executive Director reserves the right to reject any and all bids, or any item or items of the bid, and to waive technical defects which are not of a substantive nature if the Commissioners should determine that it is in the best interest of the Commission to do so.

The Boston Water and Sewer Commission is an Equal Opportunity Employer (EEO) Affirmative Action (AA) employer. Women and minority owned businesses are encouraged to apply.

(Dec. 16, 23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 26, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Henry and Eleanor Marcucella, husband and wife, and John Carey, approximately 1,070 square feet of land with the building(s) thereon located at Lot 3A Bardwell Street, in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PAUL D. ROCHE,
General Counsel.**

(Dec. 16, 23.)

**ADVERTISEMENT
THE BOSTON WATER
AND SEWER COMMISSION**

**425 Summer Street
Boston, MA 02210-1700**

**JOHN F. SCALCIONE
MANAGER OF PROCUREMENT
JOHN F. FLYNN
PURCHASING MANAGER**

Invitation for Proposals, RFP #92 207 004.

The Boston Water and Sewer Commission (BWSC), by its Executive Director invites sealed proposals from qualified providers of Employee Assistance Programs.

Such services shall also include, but are not limited to the following:

- Quality counseling and referral
- Demanding standard of performance
- Excellent on-going, well monitored quality assurance program
- Thorough case follow-up
- Training and program promotion

Interested firms should submit six (6) copies of their proposals to perform such services no later than 4:00 p.m., December 31, 1991. Address all proposals, prior to the deadline to Boston Water and Sewer Commission, 425 Summer Street, Boston, MA 02210, Attention: Richard W. Hyde, Contract Administrator. Complete Request for Proposal (RFP) may be obtained from: Richard Hyde at 330-9400, Ext. 484.

Technical questions should be directed to Sheila Ralston, Director of Human Resources at the above address.

All proposals should meet the following requirements:

- Must not exceed 15 pages in length (excluding exhibits)
- Must indicate a minimum of three references of organizations to whom similar services were performed in the past
- Must be able to provide requested services for an amount not to exceed \$50,000
- Must be able to provide requested services for three (3) years February 1, 1992, through December 31, 1994

The Executive Director reserves the right to reject any and all bids, or any item or items of the bid, and to waive technical defects which are not of a substantive nature if the Commissioners should determine that it is in the best interest of the Commission to do so.

The Boston Water and Sewer Commission is an Equal Opportunity Employer (EEO) Affirmative Action (AA) employer. Women and minority owned businesses are encouraged to apply.

(Dec. 16, 23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 26, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Charles and Michelle McAffe, husband and wife, and George W. Howell and Arthenia A. Copeland, husband and wife, approximately 1,800 square feet of land with the building(s) thereon located at 3 Jess Street in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PAUL D. ROCHE,
General Counsel.

(Dec. 16, 23.)

**READVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Readvertisement to Provide Evaluation of
Chapter 1 Programs.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, December 16, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Readvertisement to Provide Evaluation of Chapter 1 Programs, Boston Public Schools, Bid Date: Thursday, January 9, 1992" and shall be filed simultaneously no later than Thursday, January 9, 1992 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

Sealed bids shall be publicly opened by the Official on Thursday, January 9, 1992, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,
Business Manager of the School Committee.
(Dec. 16, 23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on December 5, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Dorchester Bay Economic Development Corporation, approximately 104,000 square feet of land located at

Address	Parcel Number
4X Alexander Street	1086
5-7 Alexander Street	1064
6 Alexander Street	1085
8 Alexander Street	1084
10 Alexander Street	1083
12 Alexander Street	1082
14 Alexander Street	1081
16 Alexander Street	1080
18 Alexander Street	1079
20 Alexander Street	1078
22 Alexander Street	1077
30 Alexander Street	1141
32 Alexander Street	1140
36 Alexander Street	1139
40-42 Alexander Street	1138
44-46 Alexander Street	1137
48-50 Alexander Street	1136
52-54 Alexander Street	1135
56-58 Alexander Street	1134
70 Alexander Street	1128
76 Alexander Street	1126
80 Alexander Street	1125
81-83 Alexander Street	1164
93 Alexander Street	1168
97 Alexander Street	1171
adj. 97 Alexander Street	1170
99 Alexander Street	1172
101 Alexander Street	1173
58 Magnolia Street	1088
76 Magnolia Street	1162
78 Magnolia Street	1161
80 Magnolia Street	1160
82 Magnolia Street	1159
85 Magnolia Street	1027
Half Moon Street	1025
11 Oleander Street	1163
35 Alexander Street	1103
37 Alexander Street	1104
39 Alexander Street	1105
72 Alexander Street	1127

in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
PAUL ROCHE,
General Counsel.

(Dec. 16-23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 26, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Enda Ellis, approximately 2,406 square feet of land located at 40 Circuit Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PAUL D. ROCHE,
General Counsel.
(Dec. 16, 23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 26, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Amanda V. Houston and Abdallah & Ameenah Ahad, husband and wife, approximately 1,800 square feet of land with the building(s) thereon located at 24A Wakullah Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PAUL D. ROCHE,
General Counsel.
(Dec. 16, 23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on December 5, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to John E. Cleckley, approximately 4,885 square feet of land located adjacent to 15 Bowdoin Ave. in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PAUL D. ROCHE,
General Counsel.
(Dec. 16, 23.)

You're the *Lifeblood* of the City!



The City of Boston

Blood Donor Center at City Hall

Open Thursdays, 8:00 a.m. to 3:00 p.m.
Room 115

For more information, Call Gerry Wyse, R.N.
725-4983

**KEEP
BOSTON
MOVING . . .
SAFELY!**

BUCKLE UP YOUR BABY!

IT'S the LAW!

Children twelve years of age & under must be fastened in a safety belt
or child car seat when riding in a motor vehicle.

EMPLOYEE CAR SEAT LOANER PROGRAM

Infant & Toddler Car Seats Available For Short Term Loan
to City of Boston Employees

For more information, call

Geraldine Wyse, R.N.
Boston City Hall
725-4983



BULLETIN! BULLETIN! BULLETIN!

BCH'S BLOOD DONOR PROGRAM NEEDS YOU!

STOP!! READ THIS!!

- * HAVE YOU DONATED BLOOD RECENTLY?
- * DO YOU KNOW TO WHICH FACILITY YOUR BLOOD WAS SOLD?
- * WOULD YOU LIKE TO KNOW WHERE YOUR DONATION GOES?

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City of Boston



Raymond L. Flynn, Mayor

**City of Boston
Department of Health and Hospitals**



Judith Kurland, Commissioner

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Affirmative Action
Roscoe Morris, *Director*, Room 612, 725-3360
Budget and Program Evaluation
Barbara Gottschalk, *Director*, Room 812,
725-3870

Cable

Thomas Cohan, *Executive Director*, 43 Hawkins
St, 725-4700, Ext. 460

Health Insurance

Irene Carrington, *Director*, Room 267, 725-4570

Labor Relations

Cynthia Denton, *Supervisor*, Room 624, 725-4525

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Allan Stern, *Director*, Room 703, 725-4783

Minority and Women Business Enterprise
Joseph Washington, *Director*, Room 808,
725-4084

Personnel Management

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Allyson R. Haley, *Workers' Compensation Agent*,
Room 817, 725-3193

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Readville, MA 02136, 364-8679

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ART COMMISSION

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725-4264

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Contract Office, 4186

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CITY PHOTOGRAPHER

———, Room 110, 725-4780

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Avenue, 725-4920

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725-3834

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Southampton Street, 725-3550

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Virginia Accerra, *Purchasing Director*

HUMAN RIGHTS COMMISSION

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"Central Operators" 725-4000

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Massachusetts Avenue, 442-0046

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725-3817

State

Francis Doyle, *State Liaison*, Room 960, 725-4616

City Council

Robert Finneran, *Council Liaison*, Room 960,
725-4473

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Joseph Mulligan, *Corporation Counsel*, Room 615,
725-4017

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Leo McNiff, *Director*, Room 621, 725-4035

LIBRARY

Arthur Curley, *Director*, 666 Boylston Street,
536-5400

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207, 725-4699

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John Connolly, *Development Advisor*, Room 608,
725-3278
———, *Human Services Advisor*, Room 603,
725-4559
Bob Consalvo, *Staff Director*, 5th Floor, 725-3158
John Riordan, *Neighborhood Services*, Room
709A, 725-3485
John Meunier, *Gay and Lesbian Liaison*, Room
709A, 725-3485

MAYOR'S 24 HOUR SERVICE

Geraldine Cuddyer, *Director*, 725-4500

NURSE

Geraldine Wyse, Room 115, 725-4983

PARKS AND RECREATION

Lawrence Dwyer, *Commissioner*, 1010
Massachusetts Avenue, 725-4989

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Street, 247-4500

POLICY OFFICE

Neil Sullivan, *Director*, 5th Floor, 725-4476

PRESS OFFICE

Arthur Jones, *Press Secretary*, Room 603,
725-4461

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———, *Director*, 26 Court Street, 725-4352

PUBLIC WORKS

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725-4900

REAL PROPERTY

Frank Jones, *Commissioner*, Room 811, 725-4100

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Judith McCarthy, *Registrar*, Room 213, 725-4175

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Paul Tierney, *Register of Deeds*, Pemberton
Square, 725-8575

Security

Ed Wallace, *Head of Security*, Pemberton Square,
725-4444

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RETIREMENT BOARD

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Ted Landsmark, *Director*

TRANSPORTATION

Richard Dimino, *Commissioner*, Room 721,
725-4488

TREASURY

Lee Jackson, *Collector-Treasurer*, Room M-5,
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Street, 330-9400

WEIGHTS AND MEASURES

John Lynch, 1010 Massachusetts Avenue,
442-3154

WOMEN'S COMMISSION

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Issues*, 725-4427

VETERANS' SERVICES

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Street, 725-3039

CITY RECORD

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CITY OF BOSTON

Proceedings of City Council

Wednesday, April 24, 1991.

Regular meeting of the City Council held in the Council Chamber, City Hall, at 1 p.m., President IANNELLA in the chair, and all the members present.

INVOCATION

The Reverend William Francis, St. Paul's Church, Dorchester, delivered the invocation, and the meeting was opened with the pledge of allegiance to the flag.

ANNUAL APPROPRIATION AND TAX ORDERS
FOR FY92 (DOCKET NO. 0572)

The following was received:

City of Boston
Office of the Mayor

April 10, 1991.

To the City Council.

Dear Councillors:

I transmit herewith my proposed Fiscal Year 1992 operating budget for the City of Boston and the County of Suffolk. This budget is noteworthy in the following respects:

- The proposed budget marks the seventh consecutive year in a row of a balanced City budget;
- The proposed budget reflects the first decrease in City spending since the Proposition 2-1/2 impacted budgets of the early 1980s;
- The proposed budget protects essential neighborhood services as much as possible and gives high priority to public safety, education, youth, critical health care, and emergency shelter expenditures; and,
- The proposed budget, while harmful to City services, capitalizes on the opportunity to make appropriate organizational changes and to institute improvements in services.

The decrease in City spending is a direct reflection of misplaced state and federal priorities. It is also, unfortunately, an aspect of the weak Massachusetts economy which is not only harming families and communities but governmental budgets as well. Of particular note, however, is the escalating abandonment by the Commonwealth of Massachusetts of its cities and towns as expressed in the form of an active and adequately funded local aid program. The partnership of the state with its 351 cities and towns is clearly at an end, as the state continues to off-load the effects of its fiscal mismanagement onto the backs of cities and towns. In sum, the retreat of state government in support of cities and towns, along with the impact of the recession, lowers projected City spending by 2.5% when compared to the current year appropriation.

Since my first budget submission in FY85, Boston has managed its financial affairs in a responsible manner. Indeed, since FY89 my budget proposals have reflected a determination to insure that City spending matched available resources. For most City departments the proposed budget will be the third year in a row of budget cuts. In terms of both dollars and staffing the City is living within its means. From FY85 until FY92 City budget increases have averaged 4.3% per year, less than the rate of inflation over the same period. In constant dollars, the proposed spending plan for FY92 is less than actual spending in FY85. Staffing for all City departments (other than the School Department) is less than it was when I took office. Indeed, a recent Special Report issued by the Boston Municipal Research Bureau noted:

"For the second consecutive year, the City of Boston reduced its total work force, reflecting the City's limited revenue growth, primarily due to cuts in state aid . . . The total number of city and county positions, excluding schools, on the payroll as of January 1, 1991 was 34 less than when Mayor Flynn began office." *BMRB Special Report*, March 21, 1991, p. 1.

Our commitment to sound finance has also been the reason for five bond rating increases for the City of Boston over the past seven years. These fiscal achievements are matched by the improvements in City services over the same period. Fiscal stability and credibility are the cornerstones to sustained improvements in programs and services.

Times, however, have gotten a lot tougher.

In order to keep my commitment to a balanced City budget, difficult — and in a number of cases painful — cuts must be made. Overall, the proposed FY92 budget reduces current departmental appropriations by \$59 million. In terms of departments providing direct City services the average cut will be 5.0%; for administrative support departments the average reduction will be 21.7%. Only one City service department, the Emergency Shelter Commission, is slated for a budget increase for FY92. All other City agencies will be cut, most for the third year in a row. Should the Governor and the State Legislature restore the cuts in local aid, however, our first priority will be to work toward restoring the budgets of those departments providing direct City services.

Some specific examples of budget reductions are as follows:

• Departments Providing City Services	
Police Department	-1.7%
Fire Department	-3.0%
School Department	-3.9%
Library Department	-9.2%
Public Works Department	-11.4%
Inspectional Services Dept.	-19.8%
Parks Department	-19.9%
Office of Business & Cultural Development	-31.4%
• Departments Providing Administrative Support	
Treasury Division	-12.6%
Assessing Department	-15.3%
Purchasing Division/ASD	-19.7%
Law Department	-24.1%
Office of Budget & Program Evaluation/ASD	-24.3%
Printing Department/ASD	-28.6%
Mayor's Policy Office	-31.8%
Retirement Board	-43.9%

Included in this budget is a proposed appropriation for the Boston School Department of \$374 million.

With this addition of \$4.5 million in state Equal Education Opportunity Grant money and federal impact funds, the school system will have \$378.5 million in direct operating funds available to it for FY92. When available grant funds are used, total school spending for the next fiscal year will exceed \$432.5 million or an average of \$7,600 per student. In the City's capital budget, I have allocated an additional \$165 million for school building improvements. While the proposed budget for FY92 represents a slight decrease in funding for the School Department, the decline is just 1/10 of 1 percent compared to FY90 expenditures. If additional local aid funds become available I will recommend and increase in the proposed budget for the School Department based upon a fair, proportioned distribution of those dollars to the school system and other priority City services. It is imperative, however, that the School Committee commit itself to a fiscally responsible spending plan for FY92, and not continue their past practice of knowingly overspending their appropriation.

This budget is premised, though, on the fact that the Commonwealth will cut local aid to the City of Boston for the third year in a row. The proposed cut for FY92 is particularly harmful in that it disproportionately penalizes the City of Boston. Of the announced local aid cut of \$110 million, Boston's share of the cut was \$28 million or fully one quarter of the cuts proposed for all cities and towns, although Boston represents just 10% of the state's population. As Boston and most other cities and towns are fiscally dependent upon the local aid revenue sharing program, we are left with but one option — the reduction of department budgets and the gradual disassembling of critical services. The state's disinvestment in its Capital City is more puzzling in the sense that it is not in the Commonwealth's financial interest to harm the City that has served as the state's principal tax revenue resource. According to the Boston Redevelopment Authority, 23% of goods and services produced in the Commonwealth are due to economic activity within the City of Boston.

The proposed budget, though, does present the opportunity for organizational improvement and the saving of dollars. Some of the more significant changes are:

- Consolidating Long Island Hospital with Mattapan Hospital, a move which will improve patient care;
- Consolidating the Environment Department with the Parks Department, a change which will enhance the City's ability to place additional resources into its environmental programs;
- Consolidating the City's Cable Communications Office with the City's Management Information Systems Office, a change which will place all communication technology within one agency;
- A proposal to consolidate the City's two licensing boards, ending an anachronism which need not exist today; and,
- Terminating funding for the City Listing Board, an obsolete state mandate which, if the Commonwealth finds useful, it can fund.

Overall, the abolishment and consolidation of various City agencies will save over \$1 million for FY92.

Also, of particular importance in terms of the City environment and with a view toward long term savings, the budget funds the first Citywide recycling

effort. Through FY91, the Department of Public Works had successfully managed several pilot recycling efforts. Based upon the lessons learned from these smaller programs, the city will begin a major recycling effort aimed at collecting and recycling of newspaper. While some concerns over the short term viability of the programs exist, and while it is hoped that the Commonwealth will do its part in helping to create sustainable markets for recycled newspapers, the City will begin its program in the belief that it is a smart environmental approach for the remainder of this century and the next, and will ultimately save the taxpayers money.

FY92 will be a year of challenge, but it can also be a year of opportunity. While it is patently unfair and terrible public policy to continue to cut local aid, we will not complain about our fate. While we will fight to keep the Commonwealth to its commitment to return our tax dollars back to local government, we are prepared — indeed, we are determined — to maintain a credible and balanced budget. Faith in government is based on a belief that those of us elected to serve the people are accountable and committed to spending tax dollars wisely and well. In this, my eighth budget since first being elected Mayor, I keep that pledge to the people of the City of Boston.

I respectfully submit this budget to the City Council, and look forward to discussing it with you.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

APPROPRIATION AND TAX ORDER FOR THE FISCAL YEAR COMMENCING JULY 1, 1991 AND ENDING JUNE 30, 1992

ORDERED:

I. That to meet current expenses of the City of Boston and the County of Suffolk, in the fiscal year commencing July 1, 1991 and ending June 30, 1992, the respective sums of money specified in the schedules hereinafter set out, be, and the same hereby are, appropriated for expenditure under the direction of the respective boards and officers severally specified, for the several specific purposes hereinafter designated and, except for transfers lawfully made, for such purposes only — said appropriations, to the extent they are for the maintenance and operation of parking meters, and the regulation of parking and other activities incident thereto (which is hereby determined to be \$8,000,000), being made out of the income from parking meters and, to the extent they are for other purposes, being made out of the proceeds from the sale of tax title possessions and receipts from tax title redemptions, in addition to the total real and personal property taxes of prior years collected from July 1, 1990 up to and including March 31, 1991, as certified by the City Auditor under Section 23 of Chapter 59 of the General Laws, and out of available funds on hand (which is hereby determined to be TEN MILLION NINE HUNDRED SIX THOUSAND SIX HUNDRED TWENTY DOLLARS (\$10,906,620) as certified by the Director of Accounts under said Section 23, and the balance of said appropriations to be raised by taxation pursuant to said Section 23: —

CITY DEPARTMENTS

ACCOUNT	DEPARTMENT	PERSONAL SERVICES	CONTRACTUAL SERVICES	SUPPLIES AND MATERIALS	CURRENT CHARGES AND OBLIGATIONS	EQUIPMENT	SPECIAL APPROPRIATION	STRUCTURES AND IMPROVEMENTS	LAND AND NON STRUCT IMPROV TO LAND	TOTAL
011-140-0000	Administrative Services Department	9,443,880	1,189,650	260,150	63,047,336	69,850	110,000			74,120,976
011-135-0136	Assessing Department	3,994,000	427,400	64,500	407,100	7,000				4,900,000
011-131-0131	Auditing Department	1,294,525	73,300	11,200	6,700	1,275				1,387,000
011-400-0400	Boards and Commissions	697,144	64,873	15,650	7,800	2,000				787,467
011-415-0415	Business and Cultural Development, Office of	265,334	209,100	6,000	3,600		239,000			723,034
011-416-0416	Capital Planning, Office of	269,935	12,345	4,000	1,255	265				287,800
011-161-0161	City Clerk Department	461,710	57,510	17,555		2,225				539,000
011-112-0112	City Council	2,153,820	155,880	61,300	32,800	2,300				2,406,100
011-114-0114	Consumer Affairs and Licensing, Office of	211,075	10,430	7,300						228,805
011-387-0387	Elderly, Commission on Affairs of	1,580,356	175,005	91,000	55,585	2,850				1,901,846
011-121-0000	Election Department	1,791,003	247,267	57,700	26,180					2,125,000
011-333-0333	Execution of Courts						5,000,000			5,000,000
011-403-0403	Fair Housing Commission	194,289	26,750	7,555	8,324					226,918
011-193-0193	Finance Commission	123,458	5,092	550	1,000					130,100
011-221-0221	Fire Department	79,057,000	2,208,000	1,830,000	795,000	160,000				84,050,000
011-610-0600	Health and Hospitals Dept.	108,313,340	46,509,340	13,197,190	3,567,730	203,840	12,286,570			184,078,010
011-261-0260	Inspectional Services Dept.	7,545,410	597,360	81,300	235,900	4,000				8,464,000
011-151-0151	Law Department	2,083,440	1,034,220	28,700	40,640					3,187,000
011-110-0110	Library Department	12,648,837	2,457,039	2,328,420	355,704					17,779,000
011-252-0252	Licensing Board	247,316	8,684	6,575	3,225	500				265,300
011-111-0111	Mayor, Office Expenses	743,459	59,940	10,000	9,000		1,260,000			822,379
011-139-0139	Medicare Payments									1,260,000
011-412-0412	Neighborhood Services, Office of	814,890	43,680	17,600	3,330					879,500
011-300-0301	Parks and Recreation Department	6,306,977	1,766,600	322,191	429,032	35,200	400,000		100,000	9,390,000
011-374-0374	Pensions and Annuities/City						8,700,000			8,700,000
011-211-0211	Police Department	111,543,873	4,235,232	4,563,254	3,032,228	2,058,413				125,433,000
011-402-0402	Policy Office	350,346	29,154	6,500	4,000					370,000
011-411-0411	Press Office	139,000	6,800							145,800
011-188-0000	Public Facilities Department	5,419,638	1,383,494	241,580	299,588	700				7,345,000
011-188-0000	PTV/Community Schools	6,099,374	1,596,196	91,000	224,230					8,739,000
011-311-0311	Public Works Department	14,340,300	40,357,150	1,083,550	818,000	1,000	728,200	300,000		56,990,000
011-189-0000	Real Property Department	2,967,418	2,659,982	178,500	9,100					5,815,000
011-163-0163	Registry Division, City Clerk Department	591,000	19,450	8,600	1,950	300				621,300
011-384-0384	Rent Equity Board	779,441	30,387	20,500	520					830,848
011-192-0192	Retirement Board	1,052,645	16,500	2,970	5,000	2,500				1,079,615
011-331-0331	Snow Removal						2,250,000			2,250,000

CITY DEPARTMENTS

ACCOUNT	DEPARTMENT	PERSONAL SERVICES	CONTRACTUAL SERVICES	SUPPLIES AND MATERIALS	CURRENT CHARGES AND OBLIGATIONS	EQUIPMENT	SPECIAL APPROPRIATION	STRUCTURES AND IMPROVEMENTS	LAND AND NON STRUCT IMPROV TO LAND	TOTAL
011-251 0250	Transportation Department	13,203,782	8,101,209	1,280,782	942,227	102,000				23,630,000
011-137 0700	Treasury Department	1,748,729	138,664	500,347	27,690	1,650	1,000			2,418,080
011-199 0199	Unemployment Compensation	50,000								50,000
011-740 0000	Veterans Services Department	723,505	122,740	6,600	1,706,255		1,850,000			2,559,100
011-341 0342	Workers Compensation Fund		500,000				2,500,000			1,850,000
011-448 0448	Youth Fund									3,000,000
	GRAND TOTAL/CITY	399,250,249	116,536,423	26,410,619	76,108,059	2,657,868	35,324,770	300,000	100,000	656,687,988

COUNTY DEPARTMENTS

ACCOUNT	DEPARTMENT	PERSONAL SERVICES	CONTRACTUAL SERVICES	SUPPLIES AND MATERIALS	CURRENT CHARGES AND OBLIGATIONS	EQUIPMENT	SPECIAL APPROPRIATION	STRUCTURES AND IMPROVEMENTS	LAND AND NON STRUCT IMPROV TO LAND	TOTAL
001-140 0000	Administrative Services Dept	222,400			2,000,000					2,222,400
014-139 0139	Medicare Payments	10,885,004	3,523,693	1,615,260	121,543	54,500	190,000			190,000
011-748 0913	Penal Department									16,200,000
014-749 1375	Pensions and Annuities - County						700,000			700,000
014-745 0165	Registry of Deeds	1,077,450	79,350	38,200	1,000					1,195,000
014-747 0811	Suffolk County Jail	10,704,631	2,407,445	1,495,670	155,754	61,500	400,000			14,655,000
011-341 0342	Workers Compensation Fund									2,000,000
	GRAND TOTAL/COUNTY	22,889,485	6,010,488	3,149,130	2,278,297	116,000	1,290,000			35,733,400

FURTHER ORDERED:

II. That to meet so much of the expenses of maintaining, improving and embellishing in the fiscal period commencing July 1, 1991 and ending June 30, 1992, cemeteries owned by the City of Boston, or in its charge, as is not met by the income of deposits for perpetual care on hand December 31, 1990, the respective sum of money specified in the subjoined schedule be, and the same hereby is, appropriated out of the fund set up under Chapter 13 of the Acts of 1961 — the same to be expended under the direction of the Commissioner of Parks and Recreation:

015-400-3321

CEMETERY DIVISION

PARKS AND RECREATION DEPARTMENT

1. Personal Services	\$1,027,919
2. Contractual Services	64,000
3. Supplies and Materials	59,200
4. Current Charges and Obligations	76,000
5. Equipment	15,300
6. Other	57,581
TOTAL	\$1,300,000

Coun. MENINO moved that Docket No. 0532, the annual appropriation order as submitted to the City Council on April 10, 1991, and Docket No. 0572, the annual appropriation order as submitted to the City Council on April 24, 1991, both be rejected without prejudice.

The motion was carried; the orders were rejected without prejudice.

ORDER AUTHORIZING MAYOR TO SUBMIT TO HUD STATEMENT OF COMMUNITY DEVELOPMENT OBJECTIVES FOR YEAR XVII CDBG FUNDS OF \$19,192,000 AND APPLY FOR FY91 RENTAL REHABILITATION PROGRAM FUNDS OF \$556,000 (DOCKET NO. 0573)

The following was received:

City of Boston
Office of the Mayor

April 19, 1991

To the City Council.

Dear Councillors:

I transmit herewith for your approval an order authorizing the City of Boston to submit to the U.S. Department of Housing and Urban Development (HUD) under the Housing and Community Development Act of 1974 (P.L. 93-383, as amended) the City of Boston Statement of Community Development Objectives for the Year XVII Community Development Block Grant funds in an amount not to exceed Nineteen Million, One Hundred and Ninety-two Thousand Dollars (\$19,192,000) and to apply to HUD under Section 17 of the Housing and Community Development Act of 1937 (P.L. 93-383, as amended) for Fiscal Year 1991 Rental Rehabilitation Program funds in an amount not to exceed Five Hundred and Fifty-six Thousand Dollars (\$556,000) as appropriated under the fiscal year 1991 HUD — Independent Agencies Appropriation Act (P.L. 101-507).

I urge your Honorable Body to pass this order as soon as possible so that the City of Boston may submit and apply for the funds expeditiously.

Sincerely,

Raymond L. Flynn,
Mayor.

Whereas, The Housing and Community Development Act of 1974, as amended, and Section 17 of the Housing and Community Development Act of 1937, as amended, contain provisions authorizing the U.S. Department of Housing and Urban Development (HUD) to make grants to units of general local government under the Community Development Block Grant (CDBG) Program and the Rental Rehabilitation Program, respectively; and

Whereas, Funds in the amount of \$3.2 billion have been appropriated for the CDBG program through the fiscal year 1991 Department of Housing and Urban Development Program — Independent Agencies Appropriations Act (P.L. 101-507) for community development activities directed toward neighborhood revitalization, economic development, and improved facilities and services; and

Whereas, Funds in the amount of \$556,000 have been appropriated for the Rental Rehab program through the fiscal year 1991 Department of Housing and Urban Development — Independent Agencies Appropriations Act (P.L. 101-507) for rental housing rehabilitation, including correcting substandard conditions and making essential improvements; and

Whereas, The City of Boston is entitled under the provisions of the Appropriations Act to submit to HUD a statement of community development objectives for a Community Development Block Grant not to exceed \$19,192,000; and

Whereas, The City of Boston is entitled under the provisions of the Appropriations Act to submit to HUD for a Rental Rehab grant not to exceed \$556,000; and

Whereas, The Public Facilities Department will administer the proposed CDBG and Rental Rehab funds; now, therefore, be it

Ordered, That the Mayor, acting on behalf of the City of Boston, be, and hereby is, authorized to submit to the U.S. Department of Housing and Urban Development under the Housing and Community Development Act of 1974 (P.L. 93-383, as amended) the City of Boston Statement of Community Development Objectives for Year XVII Community Development Block Grant funds in an amount not to exceed Nineteen Million One Hundred and Ninety-two Hundred Thousand Dollars (\$19,192,000) and, in connection therewith, to execute and deliver such documents as may be required by the federal government and to act as the official representative of the City of Boston in connection with the submission of said statement; and be it further

Ordered, That the Mayor, acting on behalf of the City of Boston, be, and hereby is, authorized to apply to the U.S. Department of Housing and Urban Development under Section 17 of the Housing and Community Development Act of 1937 (P.L. 93-383, as amended) for Fiscal Year 1991 Rental Rehabilitation Program funds in an amount not to exceed Five Hundred and Fifty-six Thousand Dollars (\$556,000) and, in connection therewith, to execute and deliver such documents as may be required by the federal government and to act as the official representative of the City of Boston in connection with said application.

Referred to the Committee on Post Audit and Oversight.

**CERTAIN INFORMATION UNDER SECTION 17F
RE INSPECTIONAL SERVICES DEPART-
MENT (DOCKET NO. 0574)**

The following was received:
City of Boston
Office of the Mayor
April 19, 1991

To the City Council.
Dear Councillors:

Relative to a Section 17F information request, passed by your Honorable Body on March 27, 1991, regarding Inspectional Services, please find the attached response.

Sincerely,
Raymond L. Flynn,
Mayor.

Inspectional Services Department

**BUILDING VIOLATIONS
40 and 42 Orchard Rd.**

Violation # 2151-90, 40 Orchard Rd., was written 6/14/90. This violation was sworn into court on 9/07/90 and closed on 12/26/90.

Violation # 2142-90, 42 Orchard Rd., was written 6/14/90. This violation was sworn into court on 11/07/90 and remains in court at present time.

Violation # V 2152-90, 42 Orchard Rd., was written 6/14/90. This violation was sworn into court on 9/07/90 and closed on 1/23/91.

Placed on file.

**CRIME STATISTICS FOR PERIOD 3/2/91 TO
3/8/91 (DOCKET NO. 0575)**

The following was received:
City of Boston
Office of the Mayor
April 19, 1991

To the City Council.
Dear Councillors:

I transmit herewith communication received from the Police Department pertaining to crime statistics for the period commencing March 2, 1991 and ending March 8, 1991.

Sincerely,
Raymond L. Flynn,
Mayor.

(Annexed hereto is the documentation referred to.)
Placed on file.

**CRIME STATISTICS FOR PERIOD 3/9/91 TO
3/15/91 (DOCKET NO. 0576)**

The following was received:
City of Boston
Office of the Mayor
April 19, 1991

To the City Council.
Dear Councillors:

I transmit herewith communication received from the Police Department pertaining to crime statistics for the period commencing March 9, 1991 and ending March 15, 1991.

Sincerely,
Raymond L. Flynn,
Mayor.

(Annexed hereto is the documentation referred to.)
Placed on file.

**CRIME STATISTICS FOR PERIOD 3/16/91 TO
3/22/91 (DOCKET NO. 0577)**

The following was received:
City of Boston
Office of the Mayor
April 19, 1991

To the City Council.
Dear Councillors:

I transmit herewith communication received from the Police Department pertaining to crime statistics for the period commencing March 16, 1991 and ending March 22, 1991.

Sincerely,
Raymond L. Flynn,
Mayor.

(Annexed hereto is the documentation referred to.)
Placed on file.

NOTICES FROM THE CITY CLERK

Notices were received from the City Clerk in accordance with Chapter 6 of the Ordinances for 1979 re actions taken by the Mayor with regard to the papers acted upon by the City Council at its meetings of March 27, 1991 (Docket No. 0578) and April 3, 1991 (Docket No. 0579).

Severally placed on file.

**NOTICE OF HEARINGS FROM
DEPARTMENT OF PUBLIC UTILITIES**

Notice was received from the Department of Public Utilities of hearing on May 6, 1991, re Spence Transportation, Inc. (Docket No. 0580).

Notice was received from the Department of Public Utilities of hearing on May 6, 1991, re Boston Edison Company and Harbor Electric Energy Company. (Docket No. 0581).

Notice was received from the Department of Public Utilities of hearing on May 13, 1991, re Boston Edison Company (Docket No. 0582).

Severally placed on file.

**COMMUNICATION FROM RENT EQUITY
BOARD (DOCKET NO. 0583)**

Communication was received from Constance J. Doty, Administrator, Rent Equity Board, transmitting a certified copy of Regulation 15, promulgated under Chapter 34 of the Ordinances of 1984, as amended.

Referred to Committee on Housing.

**COMMUNICATION FROM CITY AUDITOR
(DOCKET NO. 0584)**

Communication was received from Sally M. Degan, City Auditor, transmitting a list of the FY 1991 reallocations made by the Mayor prior to April 15, 1991 for the purpose of continuing operations.

Placed on file.

COMMUNICATION FROM BOSTON LANDMARKS COMMISSION RE DESIGNATION OF CERTAIN PROPERTY AS ARCHITECTURAL CONSERVATION DISTRICT (DOCKET NO. 0585)

Communication was received from the City Clerk transmitting a communication from the Boston Landmarks Commission for City Council action on the designation of 39 & 41 Princeton St., East Boston, as an Architectural Conservation District.

Referred to the Committee on the Environment and Public Works.

ABSENCE OF THE MAYOR (DOCKET NO. 0586)

Notice was received by the City Clerk from the Mayor of his absence from the City on April 21, 1991 to April 23, 1991.

Placed on file.

REPORT ON ORDER AUTHORIZING CITY TO APPLY FOR, ACCEPT, AND EXPEND CDAG OF \$1,000,000 FOR OLMSTED PLAZA PROJECT (DOCKET NO. 0523)

Coun. McCORMACK, on behalf of the Committee on Planning and Development, submitted the following:

Report on Docket No. 0523, message of the Mayor and order authorizing the City to apply for, accept, and expend a Community Development Action Grant (CDAG) of \$1,000,000 for the Olmsted Plaza Project (referred April 10) recommending passage of the order.

The report was accepted; **the order was passed.**

COMMITTEE ON POST AUDIT AND OVERSIGHT TO HOLD HEARING RE PERFORMANCE OF INSPECTIONAL SERVICES DEPARTMENT WORKERS (DOCKET NO. 0587)

The following was received:

Couns. BOLLING, IANNELLA, and SCONDRAS offered the following:

Whereas, The residents of the City of Boston expect and deserve to receive quality and timely service from the city's employees; and

Whereas, Recent articles by the *Boston Herald* suggest that employees of the Inspectional Services Department, particularly in the Housing Division, have failed to perform their duties in a proper manner; and

Whereas, Residents depend on Housing Inspectors to assist in improving often deplorable and dangerous living conditions; and

Whereas, The *Herald* articles reveal allegations that certain inspectors have been seen drinking alcohol during business hours and have completed falsified forms claiming to have been performing inspections when in fact they were not; and

Whereas, The *Herald* articles also speculate that certain inspectors have other full-time employment in addition to their city jobs; and

Whereas, It is important to examine these allegations closely and for the general public be allowed to offer any relevant information to this matter; therefore be it

Ordered, That the City Council's Committee on Post Audit and Oversight conduct a public hearing concerning the work performance of Inspectional Services Department workers; and be it further

Ordered, That the Inspectional Services Department's Commissioner, Executive Director and Housing Division head testify at said hearing.

Referred to the Committee on Post Audit and Oversight.

ORDER ACCEPTING PROVISIONS OF SECTION 90G 3/4 OF CHAPTER 32 OF G.L. (AS INSERTED BY CHAPTER 254 OF ACTS OF 1990) (DOCKET NO. 0588)

Coun. IANNELLA offered the following:

Ordered, That section 90G 3/4 of Chapter thirty-two of the General Laws (as inserted by Chapter 254 of the Acts of 1990,) be, and the same hereby is, accepted.

Passed under suspension of the rules.

ORDER THAT RULE 27 BE SUSPENDED FOR DURATION OF BUDGET HEARINGS (DOCKET No. 0589)

Coun. MENINO offered the following:

Whereas, The Committee on Ways and Means will be holding hearings on the operating budget for FY'92; and

Whereas, Rule 27 of the Rules of the City Council forbids the conduct of any committee meeting on the day of any regular meeting of the Council; and

Whereas, It will be necessary to schedule budget hearings on Wednesdays in order to accommodate the schedules of the many Councillors wishing to attend these hearings; now there, be it

Ordered, That Rule 27 be suspended for the duration of the budget hearings.

Passed under suspension of the rules.

CERTAIN INFORMATION UNDER SECTION 17F RE PRINTING-RELATED SERVICE CONTRACTS (CONTRACT NO. 0590)

Coun. KELLY offered the following:

Ordered, That, under the provisions of Section 17F of Chapter 452 of the Acts of 1948, as amended, and under any other applicable provision of law, His Honor, the Mayor, be, and hereby is, requested to obtain and deliver to the City Council, within one week of the receipt thereof, the following information:

The name and address of each contractor, the scope of work and the dollar amount of all printing and printing related services contracts (i.e. typesetting, graphic design, binding, etc.) for all city departments from the period of December 6, 1990 to the present.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE (DOCKET NO. 0591)

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, April 24, 1991 the following-named person be, and hereby is, ap-

pointed to the position set against his name until Wednesday, July 24, 1991:

Eugene P. McCarthy, secretary, \$500.00 per week, full time, 35 hours.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE (DOCKET NO. 0592)

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, April 24, 1991 the following-named person be, and hereby is, appointed to the position set against his name until Wednesday, July 24, 1991:

James F. Mahoney, secretary, \$500.00 per week, full time, 35 hours.

Passed under suspension of the rules.

CERTAIN INFORMATION UNDER SECTION 17F RE STATUS OF ORDER FOR YOUTH SERVICES COMMISSION TO PREPARE REPORT RE YOUTH POPULATION AND OTHER TRENDS (DOCKET NO. 0593)

Coun. BOLLING offered the following:

Ordered, That, under the provisions of Section 17F of Chapter 452 of the Acts of 1948, as amended, and under any other applicable provision of law, His Honor, the Mayor, be, and hereby is, requested to obtain and deliver to the City Council, within one week of the receipt hereof, the following information:

What is the status of the Order (passed by the City Council on June 13, 1990 and approved by the Mayor on July 2, 1990) for the Youth Services Commission to prepare a comprehensive report including a demographic profile of the city's youth population, a youth needs assessment, economic projections, employment requirements and other significant trends? At what stage of completion is the report and when will it be presented to the Mayor and City Council?

Passed under suspension of the rules.

SPECIAL COMMITTEE ON YOUTH SERVICES TO HOLD HEARING RE STATUS OF YOUTH COMMISSION REPORT AND ALSO HOLD HEARINGS TO TAKE TESTIMONY FROM RESIDENTS IN EACH COUNCIL DISTRICT ABOUT NEEDS OF YOUTH IN THEIR NEIGHBORHOODS (DOCKET NO. 0594)

Coun. BOLLING offered the following:

Whereas, The City Council passed on June 13, 1990 and the Mayor approved on July 2, 1990 an Order for the Youth Services Commission to prepare a comprehensive report including a demographic profile of the city's youth population, a youth needs assessment, economic projections, employment requirements and other significant trends in the city; and

Whereas, The order mandated that the report be completed and presented to the Mayor and City Council 45 days after its passage; and

Whereas, The Youth Service Commission requested additional time to complete the report which was granted; and

Whereas: It is now some nine months after the approval of the order and the City Council has not received the report; and

Whereas, The City Council's Special Committee on Youth Services is charged with overseeing the Youth Services Commission: therefore be it

Ordered, That the Special Committee on Youth Services conduct a public hearing to determine the status of the Youth Commission report: and be it further

Ordered, That the Special Committee on Youth Services conduct public hearings in at least every City Council district to receive testimony from city residents about the needs of youths in their neighborhoods.

Referred to the Special Committee on Youth Services.

COMMITTEE ON PUBLIC SAFETY TO HOLD HEARING RE MAYOR ENGAGING SERVICES OF COMPETENT ORGANIZATION TO SYSTEMATICALLY AND THOROUGHLY REVIEW CERTAIN ALLEGATIONS ABOUT POLICE DEPARTMENT, CONDUCT PROGRAM AUDIT AND MAKE REPORT WITHIN 90 DAYS (DOCKET NO. 0595)

Coun. SCONDRAS offered the following:

Whereas, A series of *Boston Globe* articles stemming from a survey of 736 murder, robbery and armed robbery cases in Suffolk Superior Court reveals persistent problems with routine, detailed work that builds strong cases that stand up in court; and

Whereas, This series of articles raises questions about the efficiency of the Police Department, showing that, according to FBI statistics, Boston Police rank 28th out of 30 big city police forces in solving murders, 26th out of 30 large cities in solving major crimes, although Boston ranks sixth in terms of police per thousand people, and that even when murder arrests that Boston police say they did not report to the FBI are added to the analysis Boston rises to only a 56% rate for arrests in murder cases while the national average for large cities is nearly 70%; and

Whereas, This series has left in the minds of many serious doubts as to the effectiveness of our police department; and

Whereas, The press reports of the Mayor's decision to submit the *Globe* story to competent review is welcome but if limited to review of *Globe* stories vs. Police Department response would be inadequate to allay the concerns of many; and

Whereas, CBS local news investigated default warrants showing that, according to Bob Griffin, who was then the Assistant DA in Roxbury District Court, 25% of defendants have defaulted before; and

Whereas, Multiple defaults do not trigger special action by the Police; and

Whereas, 30% to 40% of the inmates of Charles Street Jail have default warrant records; and

Whereas, There are some 40,000 outstanding warrants in Boston; and

Whereas, There are some 30,000 no-show defendants on the loose according to the CBS report; and

Whereas, There are some 3,000 new warrants issued each month of which only half are actually served; and

Whereas, There is conflicting testimony about the pursuit of these defendants by the police; and

Whereas, In August of 1990 FINCOM released a study of police department staffing and deployment that raises serious questions about efficiency in the Police Department, in particular personnel management which, according to FINCOM, has failed to

maintain a comprehensive personnel system accurately identifying the assignment of every sworn police officer, failed to deal with the number of medically incapacitated officers, which averages more than 100, failed to maintain an attendance program, and assigned too many officers to work that can be performed by civilians; and

Whereas, A variety of organizations have come up to question the efficacy of the Department and even questioned the Department itself relative to the management of complaints about police behavior; and

Whereas, A survey taken among 114 people who reported hate motivated violence shows that 24% rated the police response as fair and 37% rated police performance as poor, an unacceptable finding; and

Whereas, The inability of Internal Affairs to successfully cope with complaints about police behavior has been recently documented in some detail; and

Whereas, These reports, articles, and investigations all reduce public confidence in the police department; and

Whereas, It is in the best interests of both the Police Department and the people of the city to have a fair and honest review of the Department on a programmatic level; Now Therefore Be It

Ordered, That the Committee on Public Safety hold a hearing on the following Orders requesting the attendance of those individuals and organizations who may be best able to advise the Council on the usefulness of a full and detailed program and management audit of the Boston Police Department, and, more specifically, Be It Further

Ordered, That the Mayor engage the services of a competent organization such as the Northeastern College of Criminal Justice or other such organization to undertake a systematic and thorough review of the allegations made about the Boston Police Department and to conduct a program audit of the Department and to make its findings public within 90 days to the City Council and Mayor; and Be It Further

Ordered, That the program audit be designed to answer at a minimum the following questions:

a. Are the allegations and concerns expressed by the *Boston Globe*, Channel 7, the FINCOM report, the Superior Officers Association, the NAACP, various community organizations accurate, and if so, are there improvements being undertaken of a substantive nature?

b. Are other cities such as Baltimore, Milwaukee, Cincinnati and Seattle undertaking police work differently, and if so, in what way and should we adopt those methods?

c. Are there any equipment, training or techniques requiring specialized laboratory work etc. which the department is lacking?

d. Are there any changes with regard to deployment, the use of details, the domain of police work and the breakout between enforcement entrusted to police vs. other enforcement activities which would be more cost effective than the present mode of operation?

e. Are there any legal constraints of any kind which inhibit the department from being able to become more efficient; if so what are they and what would be required to alter them?

f. Are there adequate, efficient and utilized information sharing between police and other city, state departments to maximize information for investigations?

g. Are there any issues regarding morale, attitude and/or prejudice which affects the effectiveness of the department or the morale of the department, and if

so how might they be addressed effectively?

Referred to the Committee on Public Safety.

COMMITTEE ON COMMERCE AND TRANSPORTATION TO HOLD HEARING RE CONCERNS ABOUT CENTRAL ARTERY/THIRD HARBOR TUNNEL PROJECT (DOCKET NO. 0596)

Couns. SCONDRAS and SALERNO offered the following:

Whereas, The Central Artery/Third Harbor Tunnel project and associated transportation changes will set the direction for transportation, land use, and environmental policies for the metropolitan Boston area well into the next century; and

Whereas, Needed public transportation improvements may be difficult to fund, and if they are not funded, may result in legal action which seriously delays the project; and

Whereas, The project's impact on public transportation, the remainder of the highway network, the secondary roadways in the metropolitan area, and Boston's street infrastructure should be analyzed; and

Whereas, The potential for increase in automobile traffic resulting from improvements to Logan Airport and the Central Artery/Third Harbor Tunnel project should be analyzed; and

Whereas, As currently designed, the project may foreclose the possibility of constructing a vital rail link between North and South Station, and thus prevent completion of a rail system running from Maine to Washington, D.C.; and

Whereas, The project will have a significant impact on land value and land uses; and

Whereas, The project will have a significant impact on Boston's homeowners, tenants, and small businesses; and

Whereas, The project will have a wide variety of environmental impacts, including air quality, noise levels, water table, endangered species, and parklands; and

Whereas, Estimates show a shortfall \$6.2 billion in funding for Central Artery depression related costs such as environmental impact mitigation and construction of connector roads, interchanges, and long span bridges; and

Whereas, The project's cost and the debt incurred will be a significant factor in any plans the Commonwealth may entertain for future roadway or transit improvements even if optimistic projections of funding are realized; and

Whereas, Alternative uses for monies set aside may be more reasonable and useful in terms of transportation and more in the public interest; and

Whereas, It has been alleged that monies have been withheld and allowed to accumulate in order to provide enough capital for the depression of the artery thereby depriving the city and state of jobs and of infrastructural improvements badly needed to the road and bridge system; and

Whereas, There is a need for serious public scrutiny of the project in adequate detail to determine the extent to which the project serves the people of the city and state; Now Therefore Be It

Ordered, The Committee on Transportation hold a public hearing to hear the concerns about the project and investigate the allegations regarding this project and issue a report detailing those concerns and findings to the City Council and the public as soon as it is feasible.

Referred to the Committee on Commerce and Transportation.

ORDER THAT TRANSPORTATION DEPARTMENT PLACE TRAFFIC LIGHT AT CERTAIN INTERSECTION IN JAMAICA PLAIN (DOCKET NO. 0597)

Coun. HENNIGAN CASEY offered the following:

Whereas, The intersection of Cornwall Street and Brookside Avenue in Jamaica Plain has been the site of many accidents over the years, many of which were very serious in nature; and

Whereas, A Stop Sign is in place on Cornwall Street but this signage is not adequate to insure safety at the intersection nor does it curb the speeding of cars traveling on Brookside Avenue; and

Whereas, Our Lady of Lourdes Grammar School is located one block from this intersection and many of its students must travel in this area to go to school and to return home; and

Whereas, Flaherty (Cornwall) Playground is located at this intersection and is a play area that is used quite heavily, not only by residents of the Brookside neighborhood but the N.I.C.E. Daycare; Now Therefore Be It

Ordered, That the Transportation Department place a traffic light at the intersection of Cornwall Street and Brookside Avenue in Jamaica Plain to assist in alleviating traffic accidents and speeding at this intersection.

Passed under suspension of the rules.

LATE FILED MATTERS

The Chair moved that the rules be suspended and that two late filed matters in the hands of the City Clerk be added to the Agenda.

The motion was carried.

The two matters were added to the Agenda to be individually considered.

COMMITTEE ON PUBLIC SAFETY TO HOLD HEARING RE IMPLEMENTATION OF SECTOR INTEGRITY AS DESIGNATED BY POLICE DEPARTMENT IN 1989 (DOCKET NO.)

Couns. SALERNO offered the following:

Whereas, The City Council's Committee on Public Safety held a public hearing, in May, 1989, regarding an ordinance calling for implementation of sector integrity by the Boston Police Department in sectors of the City where there was a high rate of violent and drug-related crime; by the Boston Police Department; and

Whereas, A series of meetings were held at police stations in Areas B, B3, and C, attended by concerned citizens who voiced their support for sector integrity; and

Whereas, Community leaders and agency directors spoke in favor of the implementation of sector integrity in heavily impacted crime areas; and

Whereas, After numerous meetings with representatives of the Boston Police Department an agreement was reached, announced on June 13, 1989, with the Boston Police Department to implement sector integrity in sectors including, but not limited to, Roxbury, North Dorchester, Mattapan, South Dorchester, and Hyde Square; and

Whereas, Recent proposals by the Administration called for the implementation of community police,

an approach similar to sector integrity, throughout the City of Boston; and

Whereas, Sector integrity is viewed by many law enforcement officials as an important tool in addressing the issues of illegal drug-use and violent crime and in involving the community in this effort; and

Whereas, The City of Boston is continuing to face rising levels of violent crime, as exemplified by the recent deaths of 11-year-old Charles Copney and 15-year-old Korey Grant; therefore be it

Ordered, That the Committee on Public Safety hold a public hearing on the implementation of sector integrity in sectors designated by the Boston Police in 1989 and on the implementation of the community police program throughout the City.

Referred to the Committee on Public Safety.

COMMITTEE ON PUBLIC SAFETY TO HOLD HEARINGS TO EXAMINE POLICIES AND PROCEDURES AT SUFFOLK COUNTY HOUSE OF CORRECTION (DOCKET NO.)

Coun. McCORMACK offered the following:

Whereas, The recent death of an inmate at the Suffolk County House of Correction has raised serious questions about procedures employed at the facility in the areas of medical care and medications, the use of force, emergency response and investigative response; therefore be it

Ordered, That the Boston City Council's Committee on Public Safety conduct public hearings to examine the policies and procedures employed at the Suffolk County House of Correction, specifically those policies and procedures used in response to agitated inmates who need to be subdued and governing the use of force in those circumstances, and be it further

Ordered, That the Committee on Public Safety also examine the policies of Deer Island personnel concerning the administration of medications, medical care and emergency treatment to inmates and the Penal Department's procedures for investigating allegations of abuse by guards and other personnel.

Referred to the Committee on Public Safety.

CONSENT AGENDA

The Chair moved adoption of a Consent Agenda in which the following-named Councillors offered resolution of a condolence or congratulatory nature as set forth after each Councillor's name:

Coun. Iannella: Ann Manfredonia (Docket No. 0598); Mrs. Ann Hennessey (Docket No. 0599); Agnes and William Kane (Docket No. 0600); Massachusetts Asian-American Forum (Docket No. 0601); Designating May 31, 1991, "New England Conservatory Youth Philharmonic Orchestra Day" (Docket No. 0602); Designating May 3 through May 5, 1991, "Maronite Days" (Docket No. 0603).

Councillors Hennigan Casey and Menino: Paul Ledbetter (Docket No. 0604).

Councillor O'Neil: Eric Moriello (Docket No. 0605); Tom and Sheila Cummings (Docket No. 0606); Detective Mario Potito (Docket No. 0607); Mary Joyce Walsh (Docket No. 0608); Jess Cain (Docket No. 0609).

Councillor Byrne: Designating April 24, 1991, "Randall J. Tobin Day" (Docket No. 0610).

Councillor Bolling: Deborah P. Jordan (Docket No. 0611).

Councillor Yancey: Joyce Holland (Docket No. 0612); New York City Mayor David N. Dinkins (Docket No. 0613); North Carolina United States Senate candidate Harvey Gantt (Docket No. 0614).

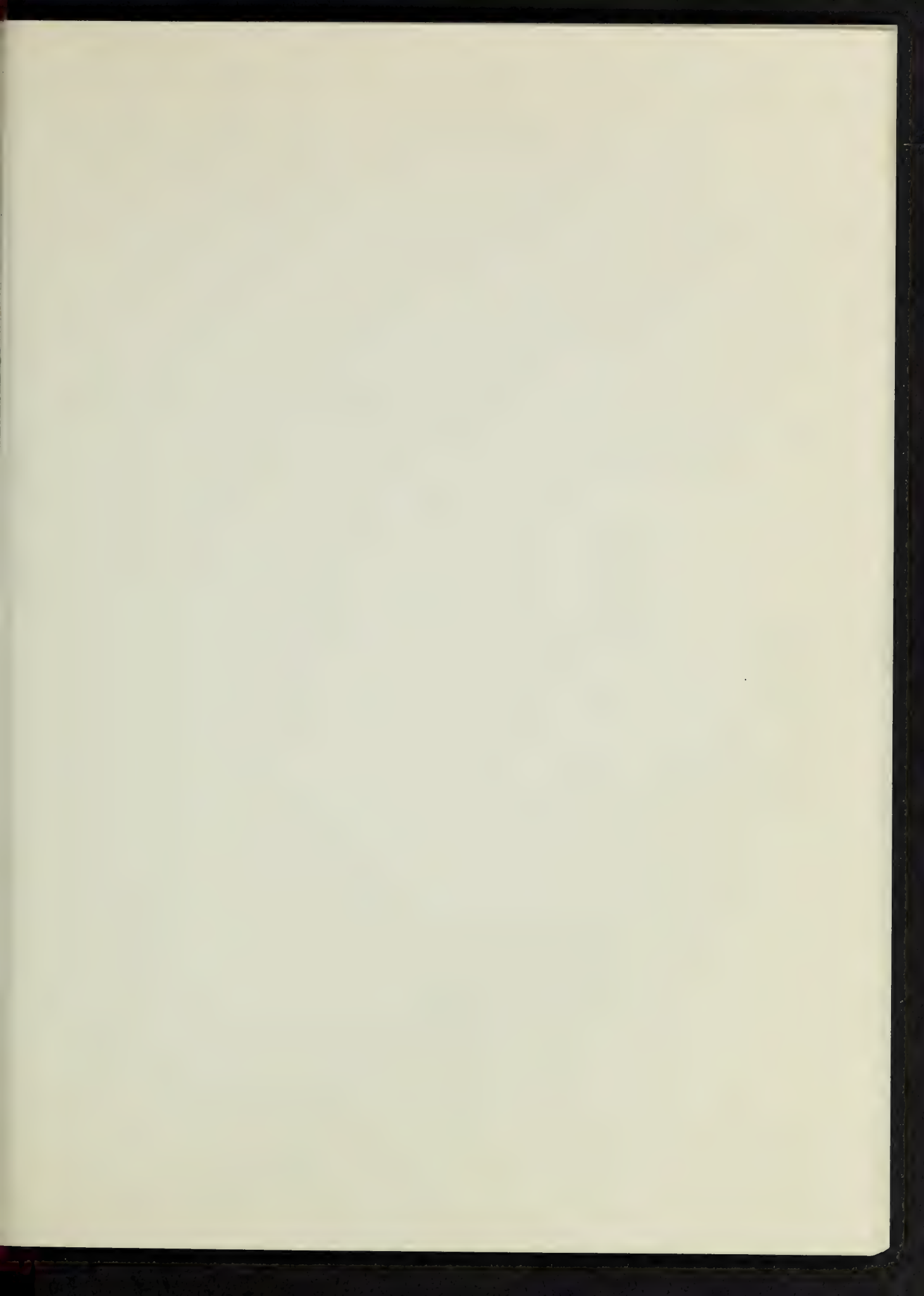
On motion of Councillor Iannella, Rule 11 was suspended in order to add the following matters to the Consent Agenda:

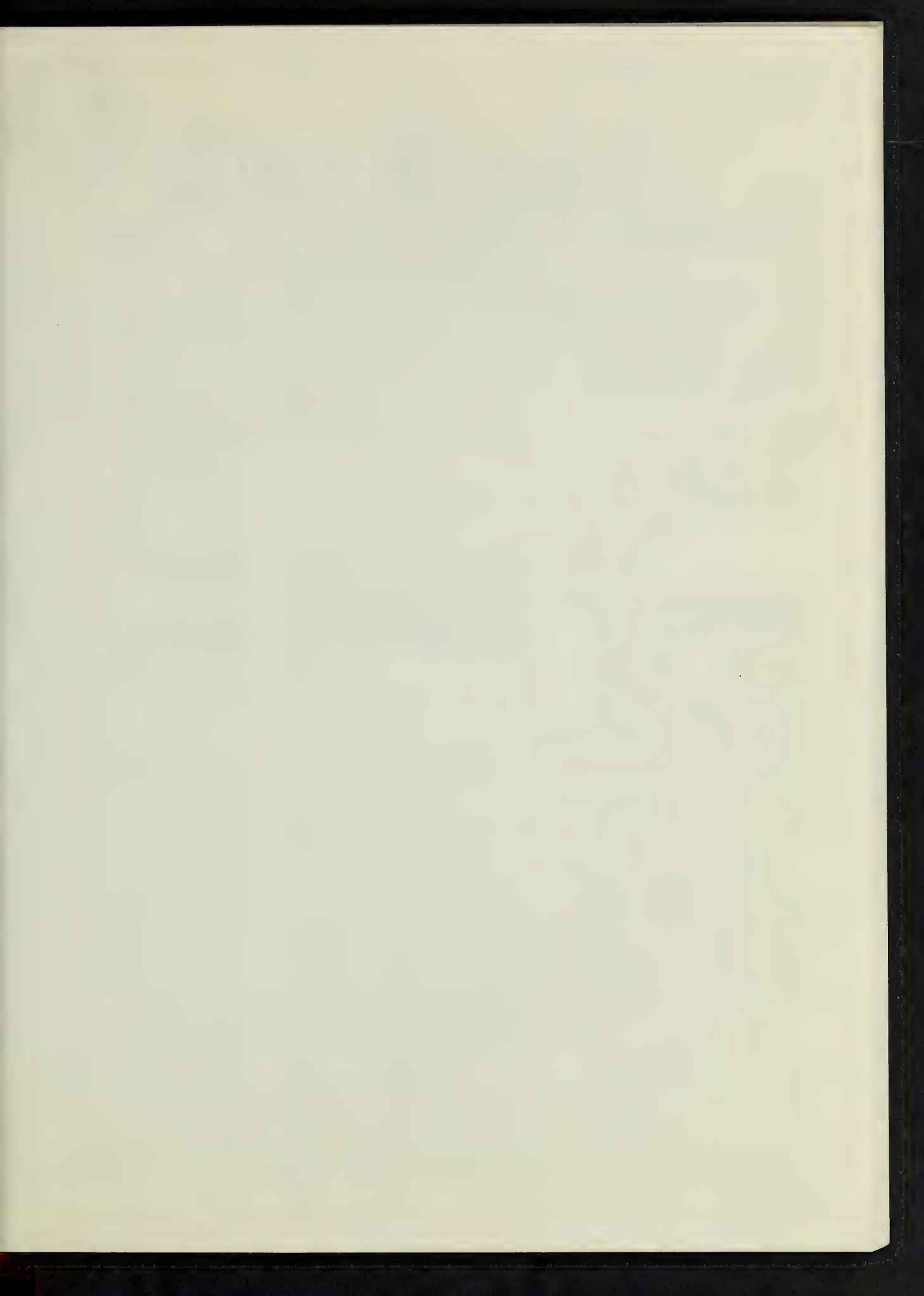
Councillor Yancey: Evelyn Sorrentini (Docket No. 0617); Tinti Deya (Docket No. 0618); Neftali Garcia (Docket No. 0619); Pancho Figueroa (Docket No. 0620); Ismael Davila (Docket No. 0621); Marcia Rivera (Docket No. 0622); Ilsia Montanez (Docket No. 0623).

The matters contained within the Consent Agenda were severally adopted.

Adjourned at 2:15 p.m., on motion of Councillor Scondras, to meet on Wednesday, May 1, 1991, at 2 p.m.

Note: All debate of City Council eliminated from proceedings in accordance with Chapter 447, Acts of 1947.





08 BOSTON, MA. 02205-9998 12/28/91 PM



RAYMOND L. FLYNN
MAYOR OF BOSTON

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CHRISTOPHER A. IANNELLA
PRESIDENT, CITY COUNCIL

VOL. 83

MONDAY, DECEMBER 16, 1991

NO. 51

City Record

CITY OFFERS 10 EASY STEPS TO A WARM, COST-EFFICIENT WINTER

Winter's cold has arrived, and it promises to get even colder before next spring. But the City of Boston has a few tips to keep warm — while saving energy — this winter season.

"As the days grow colder and money grows tighter, residents need to do all they can to cut their heating costs," said Mayor Raymond L. Flynn. "By following any or all of these tips, residents can stay comfortably warm all winter long without wasting money or energy."

"Hardworking families and senior citizens should never have to go without heat, and the City of Boston is doing all it can to help residents," said John Riordan, Director of the Mayor's Office of Neighborhood Services.

Russ Lopez, the city's energy specialist who works in Neighborhood Services, offers the following tips:

Open window shades during the day and shut them at night. Open shades let sunshine heat your house, while closed shades at night will keep heat in.

Caulk around windows. This is the most cost-effective energy conservation possible. For a few dollars of caulking, residents will see a significant savings in energy use. Caulking will reduce drafts, too.

Close off and turn down the heat in rooms when not in use.

Tell your landlord if you don't have enough heat or if your apartment is overheated. Rather than opening a window to cool things off or sitting in the cold, it sometimes works to simply tell your landlord the heat needs adjusting. They might not know.

One bright light is better than two dims ones. Higher watt lights are more energy efficient. Turn off the lights when you leave the room. It does *not* use more electricity to switch on lights than to keep them burning.

- Use energy efficient compact fluorescent lights. They use only 25 percent of the electricity of regular incandescent bulbs.

- Clean the coils behind your refrigerator. Dust reduces the efficiency of the condenser and makes the refrigerator work harder.

- If you are using glass bakeware, lower your oven temperature by 25 degrees.

- Use a humidifier. Moist air feels warmer than dry air.

- If possible, use programmable thermostats. They can turn on the heat right before you get up in the morning, turn it off as you leave for work and have your house warm for you at return. All without you having to remember to reset it.

Energy efficiency and making sure no one goes cold each winter are high priorities in Mayor Flynn's administration. Last winter, the Office of Neighborhood Services' 24-Hour Emergency Hotline received 1,314 "no heat" calls from residents. Of these, 1,019 resulted in immediate resolutions, with 200 citations being issued and an additional 95 calls resulting in direct contacts with utility companies on behalf of constituents.

In October, thousands of energy-efficient porchlights were distributed across the city in an effort to light up the neighborhoods for safety while cutting down on energy costs. The City of Boston itself is refitting

city-owned property with energy-efficient materials in an effort to save millions of dollars in utility costs. An ambitious program to bring energy-efficiency to thousands of homes and businesses is about to enter its second cycle.

For more information on energy efficiency efforts, call Russ Lopez at 725-3485. For reports of no heat, call the 24-Hour Hotline at 725-4500.

BOSTON HARBOR PROJECT PLANNERS CONSULT ON CLEANUP OF GANGES RIVER

A team of experts on wastewater pollution and the Boston Harbor cleanup, led by MWRA Executive Director Paul F. Levy, will travel to Varanasi, India, in January to participate in a conference on pollution of the Ganges River. The Ganges, which flows 1,557 miles from the Himalaya Mountains to the Bay of Bengal, has a significant role in Indian economic and religious life.

"The Ganges is an enormously important river that has been ravaged by pollution," Levy said. "We hope to share information we acquired during the Boston Harbor Project's early design and construction phases with the Indian government as it plans a permanent pollution control system for the Ganges River."

Levy will be joined on the trip by Larry Williamson, a Senior Design Manager with the Massachusetts Water Resources Authority; Donald R. F. Harleman, Ford Professor of Engineering at the Massachusetts Institute of Technology; Dominique N. Brocard, an Associate and hydraulics ex-

(Continued on next page)

Cleanup of Ganges . . .

(Continued from previous page)

pert with Metcalf & Eddy, Inc.; and Birger Schmidt, a geotechnical expert and Vice President of Parsons Brinckerhoff Quade and Douglas, Inc.

Levy and the other Boston Harbor Project experts were invited to participate in the seminar by The Friends of the Ganges, an organization located in San Francisco. Their traveling expenses are being paid by the United States Agency for International Development, a sponsor of the conference. While in India, they will be guests of the Indian government and the Sankat Mochan Foundation, which supports the pollution control effort. No MWRA funds will be spent on the trip.

"The Ganges River plays an essential role in the religious and cultural life of India," said Levy. "The members of our team will describe our efforts in planning complex pollution control abatement programs. Each of us will discuss aspects of the Boston Harbor Project that relate to potential design or construction problems likely to be encountered in India."

Varanasi and other cities that discharge into the Ganges have antiquated sewer systems. Frequent power outages affect pumping capacity. Varanasi, an Indian holy city, will be used as a case study in the conference, which will examine current strategies for pollution control and compare them to other possible solutions offered by international experts.

Levy describe major capital improvement projects being undertaken by the Authority to fulfill its mission of providing drinking water and sewer treatment for the metropolitan Boston area. Williamson will describe the management and development of the Boston Harbor Project. Professor Harleman will review available wastewater management and treatment technologies. Brocard will address hydraulic engineering, in particular the issue of gravity flow versus pumping options as it might apply to the Ganges River project.

Schmidt will present information on underground construction, including tunneling and pipelines.

The Boston Harbor Project team will be in India from January 14 to January 17.

CITY OF BOSTON CODE AND ORDINANCES BOOK

CITY CLERK

The City Clerk's office is now offering for sale the *City of Boston Code, Volume I Ordinances*, with supplements through 1990, at one hundred twenty-five dollars (\$125.00) per copy.

The new Code contains several new features designed to make it easier to use:

- A new numbering system provides chapters on a topical basis.
- Subsection headings have been inserted for clarity and ease.
- Each page has been numbered, and the numeration corresponds with the chapter designation. For example, Chapter V starts on page 501 and allows for 100 pages to be used in that chapter.
- Each chapter starts on a new page, on the right side of the Code to allow for supplementation and growth of the prior chapter.

Additional supplements will be provided at a reasonable price on an annual basis.

The updated Code should prove to be a valuable aid to attorneys practicing in Boston. Copies may be obtained at this office, Boston City Hall, Room 601, with a payment by check, payable to the City of Boston, in the amount of one hundred twenty-five dollars.

Sincerely,
PATRICK F. McDONOUGH,
City Clerk.

CITY RECORD USPS 114-640

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Advertising

A rate of \$8 per inch of 12 lines (set solid) has been established for such advertisements as under the law must be printed in the City Record. Advertising and other copy must, except in emergencies, be in hand at the City Record office by 5:00 p.m., Wednesday of each week to insure its publication in the following Monday's issue.

PLEASE NOTE: That the deadline of 5:00 p.m., Wednesday of each week is ten days in advance of publication.

ROXBURY AGAINST DRUGS GEARS UP FOR 1992

Roxbury Against Drugs (RAD) is in the final stages of analyzing the community's need for specific drug prevention and awareness programs and expects to enter 1992 up and running.

"We're on the go and ready to start the new year off with a fresh perspective on the community's feelings about substance abuse," said Paul Lewis, Boston Against Drugs' liaison to Roxbury and RAD.

RAD is in the final stages of compiling its "needs assessments," a questionnaire that went out to hundreds of Roxbury homes earlier this year in an effort to gauge the community's view on substance abuse. By December 27, a review of the questionnaires will be completed, allowing the RAD TEAM members to begin formulating a work plan to combat drugs in Roxbury.

"The whole purpose of Boston Against Drugs and its work with groups like Roxbury Against Drugs is to empower the community," said Boston Against Drugs Executive Director Howard Hughes. "By finding out what the community wants, we can tailor educational and prevention programs specifically for Roxbury."

RAD and Boston Against Drugs employs the TEAM method of operation — TEAM stands for "Through Empowerment And Mobilization" — to combat the demand for drugs. Through funding by the federal Office of Substance Abuse Prevention, RAD and Boston Against Drugs will use the results of the questionnaire to set up these programs.

With RAD's TEAM members in place, work on an action plan is expected to begin early next year.

RAD is made up of Roxbury residents, Roxbury service agency personnel and representatives from the business community, all working with Boston Against Drugs, which is housed in Mayor Raymond L. Flynn's Office of Neighborhood Services.

RAD TEAM members have elected officers and are working with their business partners, Digital Equipment

Corporation and Fleet Bank of New England, to move ahead in their efforts. Business representatives from Digital are Stephanie MonDesire and Bernadette Rucker. Fleet Bank's business representative is Mellissa MacDonnell.

While RAD has already attracted almost 25 members of the Roxbury community, additional members are welcome. RAD TEAM members include Vaughn Simkins of the Violence Prevention Project, Dannette Jones of the Madison Park Development Corporation, Lori Ethier of the Madison Park Community Center, Richard Ward of the Roxbury Boys and Girls Club, Rodney Dailey and Keith Meredith of Gang Peace, Teresa Soares and Eileen Kenner of the Dearborn Middle School, and Nathaniel Askie of F.I.R.S.T. Inc.

Also on the TEAM are Adalberto Teixeira of the Mayor's Office of Neighborhood Services, Alfreda Harris and Sheri Cope of the Shelburne Recreational Center, Kim Gaddy of the Boston Police Department Area B2, Ulrick Johnson of the Gang and Drug Prevention Program, Dave Squires of Project Direction, Peggy Kennedy of the Marksdale Garden Association, and Yvonne King of the Dimock Community Health Center.

RAD TEAM also includes Nedra Williams of the Roxbury Comprehensive Community Health Center, Francis Francis NKrumah of the Roxbury YMCA, Craig McMullen of the Twelfth Baptist Church, Alvin Robinson of the Elliot Church, Luis Velez of Roxbury Youth Works, Renaldo Martinez of La Alianza Hispana, Hillary Tyler of the Urban League, and Yvette Thomas of the Big Brother Association of Boston.

"I'm very pleased at the progress being made by the Roxbury Against Drugs TEAM," said Hughes. "Together, we can go a long way in stamping out the hopelessness that leads to substance abuse."

For information on joining Roxbury Against Drugs and how you can help, please contact Paul Lewis at 725-3283. The next meeting of RAD is planned

for January 7, 1992, at 5:30 p.m. at Digital Equipment Corporation, 20 Hampden Street, Roxbury. All are welcome.

**CITY OF BOSTON
OFFICE OF THE MAYOR
CITY HALL**

Raymond L. Flynn announced today that bids were received December 5, 1991, for REPAIRS TO DECKING OF THE ALFORD STREET BRIDGE at an estimated cost of \$366,000.00.
CHARLESTOWN

Repairs to Surface Decking of the Alford Street Bridge over the Mystic River.

This project is part of Mayor Flynn's five-year capital improvement plan, "Rebuilding Boston" a \$986 million investment plan for the City of Boston. This plan, prepared by the Office of Capital Planning, represents the Mayor's commitment to rebuilding, upgrading and renovating schools and public libraries, parks and open spaces, police and fire stations, roadways and sidewalks, and public safety equipment.

**ALCOHOL IMPAIRED
DRIVING FACT SHEET**

The numbers tell the story. Drinking is a factor in approximately half of all fatal motor vehicle crashes. Even blood alcohol concentrations (BAC) of .05 — well below the .10 legal standard for intoxication in most states — affect driver response times, vision and judgment.

The Severity of the Problem

- The odds indicate about 2 in every 5 Americans will be involved in an alcohol-related crash at some time in their lives.
- From 1982 through 1990, over 210,000 people died in alcohol-related traffic crashes. That is an average of one alcohol-related fatality every 22 minutes.
- One out of every 3 people killed in alcohol-related crashes is not the

drinking driver or pedestrian. These people are the victims of a drinking driver.

- For every age between 5 and 32, traffic crashes are the greatest single cause of death. More than half of these fatalities are alcohol related.
- Drinking is a factor in 17 percent of serious injury crashes and in 4 percent of all property damage crashes.

**Drinking and Driving Statistics
From a Single Year — 1990**

- Almost 50 percent of the year's 44,529 traffic fatalities died in alcohol-related crashes.
- Thirty-eight percent of all the drivers who were fatally injured in 1990 were driving while intoxicated.
- In 1990, drinking was a factor in approximately 19,660 fatal crashes, 228,000 injury crashes, and 220,000 property damage crashes.
- In 1991, from January through October, there were 2,354 drunk driving arrests made in Boston's neighborhoods.

KEEP BOSTON MOVING . . . SAFELY

**XEROX HOLDS FOURTEENTH
ANNUAL DINNER**

On Saturday, November 11, 1991, Xerox Corporation with the assistance of the Xerox Community Involvement Program sponsored its Fourteenth Annual Seniors Dinner Dance at Out Lady of Cedars of Lebanon Hall in Jamaica Plain.

The Commission on Affairs of The Elderly assisted in the staffing of the event helping to serve over 400 Seniors from all Boston's neighborhoods. A wonderful meal was prepared by Josephs Caterers and Montilio's Bakery supplied a beautiful cake.

Ms. Karen Adams from Xerox, coordinated the event said, "the staff of Xerox in the Greater Boston area enjoys the satisfaction of helping people at this event." Many of the staff had their young children in attendance making for a real sense of "Family".

(Continued on next page)



The City is very fortunate to have a concerned business like the Xerox Corporation to sponsor events as this one.

If you would like more information on events and sponsorship, please contact Diane Watson, Commissioner of The Commission on Affairs of the Elderly.

SHAKESPEARE'S FOLIOS IN RARE BOOKS EXHIBIT AT BPL

*Exhibit Marks 375th
Anniversary of Shakespeare's Death*

Shakespeare's First Folio, one of the most valuable and important books in the English language, will be on display in the Rare Books and Manuscripts Department of the Boston Public Library in Copley Square through the month of January.

The exhibit, "Shakespeare: Splendid Editions," commemorates the 375th anniversary of the death of William Shakespeare in 1616 and is mounted from the Boston Public Library's Thomas Pennant Barton Collection.

The First Folio of Shakespeare (1623) was not only the first folio volume published in England devoted exclusively to plays, but more importantly, it was the first collected edition of Shakespeare's complete works. It is one of the most valuable and important books in the English language — second only to the "Bay Psalm Book" (the first book printed in the English Colonies) and in literary importance is second only to the King James version of the Bible.

The Barton collection, which is one of the cornerstones of the Rare Books and Manuscripts Department, was acquired by the library at a cost of \$34,000 in 1873 from the widow of Thomas Barton, the earliest American collector of Shakespeareana. With more than 16,000 volumes, the Barton Library boasts four Folios as well as 45 early quarto editions of Shakespeare's works — all of which predate 1700. Also in the Library is the original sub-



Commissioner Diane Watson of the Boston Elderly Commission said "It is a wonderful event that is solely sponsored by Xerox financially and in these hard economic times their continued support to Boston's Seniors is a booster to our effort to provide social and recreational opportunities which decrease isolation and loneliness of our Seniors.

The guests enjoyed music by Johnny Rampino filling the dance

floor with polkas, line dancing, chachas, waltzes and other fancy foot work.

In total, there were fifty-five staff from Xerox and the City of Boston serving the Seniors from across the City.

Mr. Jim McCarthy, former Assistant Commissioner of the Boston Elderly Commission, honored all those in attendance with a song or two.

scription list to the Boydell Shakespeare which includes the signatures of George III and Queen Charlotte, manuscripts in the hand of David Garrick (famed 18th century British actor), and an early version of the music to Macbeth, attributed to Richard Leveridge (18th century singer, composer, and song writer).

In addition to some fine facsimile editions of the famous First Folio, Barton gathered together the rare, the unusual, and the beautiful collections/editions of the great Bard, some of which are included in this exhibition. They include:

- The first American edition (8 volumes) of the Works of Shakespeare — 1785-1786, published in Philadelphia by Bioren & Madan and represented in a fine red morocco, gilt-decorated binding by turn of the century Philadelphia bookbinder Thomas Condie.
- A unique edition (1826) edited by Sir Walter Scott (volumes 2 through 4) which began publication in Edinburgh in 1825 in collaboration with printer A. Constable, but not completed when Scott and Constable went bankrupt. The only surviving copies of the completed volumes are in the Barton Collection.

Illustrated editions by Rockwell Kent, Edmund Dulac, Arthur Rackham, Salvador Dali, and Walter Crane have since been added to the collection and are included in the exhibit, which runs through the month of January in the Rare Books and Manuscripts Department on the third floor of the Research Library. It is free and open to the public Monday through Friday from 9:00 a.m. to 5:00 p.m.

EXHIBITIONS AT THE MUSEUM OF FINE ARTS, BOSTON

JANUARY 1992

Romantic and Fantastic Landscapes

July 13, 1991 - July 5, 1992

This exhibition will feature 25 eighteenth- and nineteenth-century



Mayor Raymond L. Flynn dedicates a new billboard designed to raise awareness about homelessness in the city. "If you were homeless you'd be home now," the billboard reads. Situated in Park Square, the billboard is a joint effort of the city and the Massachusetts Coalition for the Homeless and Ackerley Communications. The dedication took place on December 2.

landscape paintings from the Museum's permanent collection. A selection of works on display will depict the idyllic scenes of nature, such as Pierre Valeneienne's "Landscape with Bathers." Other works depict nature as forceful and violent, such as Joseph Mallord William Turner's "Fall of the Rhine At Schaffhausen." The works on view will range in artistic focus and composition, and will represent Danish, Russian, French, and American artists.

Yankee Brass Band Instruments
June 10, 1991 - January 5, 1992

This exhibition features important examples of brass instruments made in the New England area during the nineteenth century. Two of E. G. Wright's E-flat keyed bugles will be among several recent museum acquisitions shown. Other instruments on display include cornets by Isaac Fiske and a rare early American tuba by Thomas D. Paine.

Miracles and Mysteries

September 17, 1991 - March 1, 1992

The tapestry gallery reopens with this show which consists of ten European tapestry weavings from the per-

manent collection that focus on Old or New Testament themes.

CONCERTS JANUARY 1992

**Daniel Stepner, violin,
and John Gibbons, fortepiano**
Romantics of Two Centuries — Sonatas of Mozart and Mendelssohn for violin and fortepiano

Sunday, January 12, at 3 p.m.
Remis Auditorium

Baroque Music for Recorder and Harpsichord:

**Marion Verbruggen, recorder,
and John Gibbons, harpsichord**
“(Verbruggen’s) recorder virtuosity simply exhausts the available superlatives in a critic’s vocabulary” *Chicago Tribune*

Thursday, January 30, 8 p.m.
Remis Auditorium

TICKETS: \$15, general admission; \$12, Museum members, seniors, students. To charge tickets in advance to VISA or MasterCard, call 267-9300 x306. To order tickets by mail, send request, check payable to the Museum of Fine Arts, and a stamped self-addressed envelope to *Public Programs*, Museum of Fine Arts, Boston, MA 02115. The box office opens at 2 p.m.

Concerts are wheelchair-accessible.

GALLERY TALKS JANUARY 1992

Gallery talks are free with Museum admission. Meet at the Information Center just prior to the talk. All talks are wheelchair accessible. For more information, call 267-9300 x300.

Sat., Jan. 4, at 11:30 a.m. — Introductory Tour of the Galleries in Spanish

Sat. Jan. 4, at 12 noon — Burial at Bersheh: A Middle Kingdom Egyptian Tomb; Barbara T. Martin

Sun. Jan. 5, at 2 p.m. — European Art from the Time of Columbus; Miriam Braverman

Wed., Jan. 8, at 6 p.m. — Modern Artists and Mythology; David Ehrenpreis

Thurs., Jan. 9, at 11 a.m. — 18th Century European Porcelain; Jeffrey Munger

Thurs., Jan. 9, at 7 p.m. — Matisse, Picasso, and Impressionist Masters from the Cone Collection; Gilian Wohlauer

Sat., Jan. 11, at 12 noon — European Paintings in the Coolidge Collection; Jeffrey Fontana

Wed., Jan. 15, at 6 p.m. — The Gift of Maxim Karolik; Gilian Wohlauer

Thurs., Jan. 16, at 11 a.m. — The Art of Drawing; John Chvostak

Thurs., Jan. 16, at 7 p.m. — Fra Bartolommeo: Master Draughtsman of the High Renaissance; Shelley Langdale

Sat., Jan. 18, at 12 noon — Sculpture of Ancient Greece; Barbara T. Martin

Sun., Jan. 19, at 2 p.m. — European Paintings in the Coolidge Collection; Jeffrey Fontana

Wed., Jan. 22, at 6 p.m. — Images of the Buddha; Cherie Wendelken

Thurs., Jan. 23, at 11 a.m. — 18th-Century Boston Furniture, Silver, and Paintings; Rachel Monfredo

Thurs., Jan. 23, at 7 p.m. — Beuys and Warhol: The Artist as Shaman and Star; Margaret Burche-neal

Sat., Jan. 25, at 12 noon — Images of the Buddha; Cherie Wendelken

Sun., Jan. 26, at 2 p.m. — 19th Century Landscape Painting; Rachel Perry Rubinson

Wed., Jan. 29, at 6 p.m. — 19th-Century Landscape Painting; Rachel Perry Rubinson

Thurs., Jan. 30, at 11 a.m. — 17th-Century New England; Jeannine Falino

FIRE DEPARTMENT ORDERS

November 25, 1991.

General Order No. 54

I. FIRE ALARM OPERATOR THOMAS CALLAHAN SPECIAL SERVICES DIVISION

It is with deep regret that the Fire Commissioner announces the death of Fire Alarm Operator Thomas Callahan, Special Services Division, on November 8, 1991. Fire Alarm Operator Callahan was appointed to the department May 24, 1989.

The funeral was held from the Alfred D. Thomas Funeral Home, 326 Granite Avenue, Milton, at 0900 hours, Monday, November 11, 1991, followed by a Funeral Mass in Mission Church, 1545 Tremont Street, Roxbury, at 1000 hours.

The Fire Commissioner made the customary detail to act as funeral escort and members from the Special Services Division, Divisions 1 and 2, Headquarters, Fire Prevention, Personnel, Training, Maintenance and Research Divisions and the Rifle Honor Guard attended the services.

II. RETIREMENTS

The retirements of the following-named members, in accordance with the provisions of Section 5, C. 32, G.L., will become effective 1700 hours, November 30, 1991:

Fire Lieutenant George H. Rushton, Engine Company 48.

Fire Fighter (1st Marine Engr. Diesel) Arthur G. Raineri, Marine Unit.

Fire Lieutenant Rushton was appointed to the department October 2, 1957 and promoted to Fire Lieutenant December 17, 1969. Fire Fighter Raineri was appointed September 4, 1963 and appointed 1st Marine Engineer Diesel on February 3, 1988.

Both of these members leave the department with the best wishes of their associates.

III. PROMOTION TO FIRE LIEUTENANT

The following-named member has been promoted to Fire Lieutenant and transferred to the Personnel Division, effective 0800 hours, December 4, 1991:

Fire Fighter Richard D. Mingoelli, Engine Company 37.

IV. TRANSFERS

The transfers of the following-named members will become effective 0800 hours, December 1, 1991:

Fire Lieutenant John Stapleton, from Personnel Division to Engine Company 2.

Fire Lieutenant Gerard T. Fontana, from Ladder Company 26 to Engine Company 17.

Fire Lieutenant Kevin J. Clifford, from Engine Company 53 to Engine Company 49.

Fire Lieutenant Ronald J. O'Brien, from Ladder Company 19 to Personnel Medical.

Fire Fighter Stephen P. McCarthy, from Ladder Company 25 to Ladder Company 11.

Fire Fighter Richard B. Gordon, from Engine Company 30 to Ladder Company 25.

Fire Fighter Ricardo Anderson, from Ladder Company 21 to Ladder Company 10.

Fire Fighter Leo Brown, from Ladder Company 10 to Tower Company.

Fire Fighter Kenneth A. Jones, from Engine Company 37 to Ladder Company 16.

Fire Fighter James C. Feeney, from Ladder Company 4 to Ladder Company 7.

Fire Fighter Stephen G. Kennedy, from Engine Company 28, to Engine Company 17.

Fire Fighter Donald J. Rosemond, from Personnel Medical to Ladder Company 19.
Fire Fighter James J. Carter, Jr., from Engine Company 3 to Personnel Medical.
Fire Fighter Edward K. Fitzgerald, from Engine Company 53 to Personnel Medical.
Fire Fighter Preston McNeil, from Engine Company 42 to Personnel Medical.

V. CHANGE IN DESIGNATION OF FIRE ALARM BOX

Effective 1800 hours, November 26, 1991, company commanders shall change the description of the following numbered fire alarm box to read as follows:

14-7276, Suffolk County House of Correction, Buildings 4 and 5 (Enter S. Bay Ave. and Topeka Street.)

VI. FIRE ALARM BOX ESTABLISHED

The following-numbered fire alarm box will be established effective 1800 hours, November 26, 1991. Company commanders shall insert the running card with this order in its proper sequence.

14-236, Retail Stores, 1631 through 1639 Tremont Street.

VII. SPECIAL RESPONSE

Box 16-1534 has been designated as a special response box. Company commanders shall make the required changes on the running cards.

VIII. HIGH COMMENDATION

On November 11, 1991, Incident No. 38516 at 301 Huntington Avenue, box 16-1566 was transmitted for several fires within Symphony Hall. Upon arrival, Ladder Company 15 was informed by security that they believed the suspected arsonist was still in the building.

During a search of the building Fire Fighter Neil J. Martin of Ladder Company 15 saw a suspicious person in the auditorium stage area. While in pursuit the suspect attacked him with a flag pole swinging it wildly. Fire Fighter Martin, while ducking, dodging and trying to defend himself, overcame the suspect, disarmed him of his weapon, wrestled him to the floor and held him down until Boston Police placed him under arrest. Five fires were subsequently extinguished.

Because he performed this act at great personal risk, without regard for his own safety, reflecting credit upon himself and the Boston Fire Department, the Fire Commissioner is pleased to highly commend Fire Fighter Neil J. Martin of Ladder Company 15 and refers his case to the Board of Merit for further consideration.

IX. COMMENDATION

The Fire Commissioner is pleased to commend Fire Fighter David Crespo, Engine Company 14, for assisting Engine Company 22 in hooking up and stretching lines at Box 1671 for a building fire at 72 W. Newton Street on November 12, 1991, while off duty, and makes this commendation a part of his personnel folder.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY JAIL

November 27, 1991.

Mr. Felix Arroyo,
Director of Personnel Management.

Dear Sir:

On September 4, 1991, Mr. Michael Drury was appointed to the position of Third Class Stationary Engineer, Grade SF-13-(1) at the Suffolk County Sheriff's Department. He has evidenced



Mayor Raymond L. Flynn signs the agreement that will bring the Genzyme biotech corporation to Allston Landing. The City of Boston was in heated competition with several other cities across the country to lure the company to the city, and finally won Genzyme's promise earlier this month. Genzyme is seen as the spark that will bring a new era of biotech growth and job creation to the cities in the 1990s and beyond.

prior credible service which is hereby submitted for consideration under the provision of Rule 15(F) of the Suffolk County Compensation Plan.

Mr. Michael Drury — Appointed to the Suffolk County Sheriff's Department September 4, 1991 as a Third Class Stationary Engineer. Mr. Drury has had prior employment experience as a Boiler Operator with the Patriot Paper Company for 1 year, a Boiler Operator with New England Baptist Hospital for 1 year; a Boiler Operator/Laundry Mechanic with Blue Ribbon Laundry for 1 year, and as a Third Class Boiler Technician with the U.S. Navy for 6 years. He is also a graduate of the Petersen School of Steam Engineering.

In view of his prior service and qualifications, it is requested that his first and second year increments be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective November 27, 1991.

Sincerely,
ROBERT C. RUFO,
Sheriff, Suffolk County.

EXTRAORDINARY STEP-RATE ADVANCE UNDER COMPENSATION PLAN FOR EMPLOYEES OF SUFFOLK COUNTY

SUFFOLK COUNTY JAIL

November 27, 1991.

Mr. Felix Arroyo,
Director of Personnel Management.

Dear Sir:

On November 26, 1984, Mr. Peter Messinger was appointed to the position of Third Class Sta-

tionary Engineer at the Suffolk County Sheriff's Department. He has evidenced prior credible service which is hereby submitted for consideration under the provision of Rule 15(F) of the Suffolk County Compensation Plan.

Mr. Peter Messinger — Appointed to the Suffolk County Sheriff's Department November 26, 1984 as a Third Class Stationary Engineer. Mr. Messinger has had prior employment experience as a Skilled Laborer with Able General Contractor for 2 years, a Second Class Fireman with Ingraham Company for 2 years, and a Laborer with Caldar Welding for 1 year. Mr. Messinger is also a graduate of the Petersen School of Steam Engineering.

In view of his prior service and qualifications, it is requested that his third and fourth year increments be determined under the provisions of Rule 15(F) of the Suffolk County Compensation Plan, effective November 27, 1991.

Sincerely,
ROBERT C. RUFO,
Sheriff, Suffolk County.



**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT
617-725-4554**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on December 23, 1991. Invitations for bids shall be available until the time of the bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on the date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 197 — (READVERTISEMENT) 60" ROTARY DECK MOWER to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Wednesday, January 8, 1992. (Commodity Code: 515-99; Buyer No. 1.)

Bid No. 198 — OPEN SIDED JACKETS to the BOSTON CITY HOSPITAL — Bid Opening Date: Wednesday, January 15, 1992. (Commodity Code: 615-41; Buyer No. 4.)

(Dec. 23, 30, 1991; Jan. 6, 1992.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Demolition of 71 Walnut Avenue, Roxbury, Project No. A0066A, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities,

sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44J, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Demolition of 71 Walnut Avenue."

SCOPE OF WORK includes demolition and removal of building, installation of wood posts on lot line.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the 6th floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on January 8, 1992, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

Bidders are hereby notified they must be certified by DCPO in Demolition.

There will be site viewing at the site on December 31, 1991 at 10:00 a.m.

SPECIFICATIONS will be available on or about December 23, 1991, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

Bidders are hereby notified that this project is subject to M.G.L. c. 149, s. 27 and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

In case of discrepancy between the prevailing wages and the Davis Bacon wage rules as contained in the specifications, the Contractor shall pay the higher of the two rates.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so. (Dec. 23.)

Constitution Museum, open 10 a.m. - 4 p.m. Inside are exhibits about the history of "Old Ironsides" from 1794 to the present, including miniatures, cross sections, biographies of captains and items from onboard. Admission: adults, \$2; seniors, \$1.50; children, \$1, with group rates available. Located in the Charlestown Navy Yard, 426-1812.

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

**Department of Planning and Engineering,
26 Court Street, Boston, Mass.**

**Invitation for Bids for Chemical/Waste
Oil Removals at Various Schools.**

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44J, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Chemical/Waste Oil Removals at Various Schools," at an estimated cost of \$33,000.

SCOPE OF WORK: Furnish all labor and materials for removal of chemical/waste oil at various schools and perform all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, December 26, 1991, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Friday, January 10, 1992, at which time and place respective bids opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in hazardous waste removal, up to a dollar amount and up to an aggregate limit, and with an update statement DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

**ROBERT R. ROY, Director,
Facilities Management.**

(Dec. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

Invitation for Sealed Bids for Supplying and Delivering Library Microfilm/Fiche Reader - Printer.

The Trustees of the Public Library of the City of Boston, a corporation, duly organized and existing under the laws of the Commonwealth of Massachusetts (see St. 1878, c. 114), hereinafter referred to as the Trustees, invites sealed bids for supplying, delivering, and installing microfilm/fiche reader/printer.

Invitation for Bids may be obtained at the Boston Public Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts 02116, commencing at 12 o'clock noon (Boston Time), on Monday, December 23, 1991. Invitation for bids shall be available until the time of the Bid opening.

Every sealed bid shall be submitted on forms issued by the Trustees, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously no later than, Thursday, January 16, 1992, at 12 o'clock noon (Boston Time) at the office of the Trustees, Boston Public Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts 02116, at which hour and place they will be publicly opened, read aloud, and may be inspected.

The attention of all bidders is directed to the provisions of the Invitation for Bids and Contract Documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the Trustees of the Public Library of the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the bid filed with the Trustees. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

A performance bond of a surety company authorized to do business in the Commonwealth of Massachusetts, satisfactory to the Trustees, and written in the full amount of the contract will be required of the successful bidder.

The award of any contract shall be subject to the approval of the Board of Trustees in charge of the Library Department of the City of Boston.

The maximum time for bid acceptance by the Trustees after the opening of bids shall be ninety (90) days.

The attention of all bidders is specifically directed to the equal opportunity section of the bid specifications and contract and the obligations of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

The Trustees reserve the right to reject any or all bids, or any item or items thereof.

This contract is subject to the approval of the Board of Trustees in charge of the Library Department of the City of Boston.

**THE BOARD OF TRUSTEES
IN CHARGE OF THE LIBRARY DEPARTMENT
OF THE CITY OF BOSTON,
By KEVIN T. FITZPATRICK,
Assistant to the Director
for Business & Publishing Services.**

(Dec. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

LIBRARY DEPARTMENT

Invitation for Sealed Bids for Supplying and Delivering Library Borrowers' Cards.

The Trustees of the Public Library of the City of Boston, a corporation, duly organized and existing under the laws of the Commonwealth of Massachusetts (see St. 1878, c. 114), hereinafter referred to as the Trustees, invites sealed bids for supplying and delivering Borrowers' Cards.

Invitation for Bids may be obtained at the Boston Public Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts 02116, commencing at 12 o'clock noon (Boston Time), on Monday, December 23, 1991. Invitation for bids shall be available until the time of the Bid opening.

Every sealed bid shall be submitted on forms issued by the Trustees, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously no later than, Wednesday, January 15, 1992, at 12 o'clock noon (Boston Time) at the office of the Trustees, Boston Public Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts 02116, at which hour and place they will be publicly opened, read aloud, and may be inspected.

The attention of all bidders is directed to the provisions of the Invitation for Bids and Contract Documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the Trustees of the Public Library of the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the bid filed with the Trustees. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

A performance bond of a surety company authorized to do business in the Commonwealth of Massachusetts, satisfactory to the Trustees, and written in the full amount of the contract will be required of the successful bidder.

The award of any contract shall be subject to the approval of the Board of Trustees in charge of the Library Department of the City of Boston.

The maximum time for bid acceptance by the Trustees after the opening of bids shall be ninety (90) days.

The attention of all bidders is specifically directed to the equal opportunity section of the bid specifications and contract and the obligations of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

The Trustees reserve the right to reject any or all bids, or any item or items thereof.

This contract is subject to the approval of the Board of Trustees in charge of the Library Department of the City of Boston.

**THE BOARD OF TRUSTEES
IN CHARGE OF THE LIBRARY DEPARTMENT
OF THE CITY OF BOSTON,
By KEVIN T. FITZPATRICK,
Assistant to the Director
for Business & Publishing Services.**

(Dec. 23.)

**ADVERTISEMENT
THE BOSTON WATER
AND SEWER COMMISSION**

425 Summer Street
Boston, MA 02210-1700

**JOHN F. SCALCIONE
MANAGER OF PROCUREMENT
JOHN F. FLYNN
PURCHASING MANAGER**

**INVITATIONS FOR PROPOSALS
RFP #92 201 002/
ANNUAL REPORT PREPARATION.**

The Boston Water and Sewer Commission (BWSC), by its Executive Director, invites proposals from qualified firms to assist in the preparation of an annual report, to summarize and document the activities and accomplishments of the Commission.

Such annual reports will include, but is not limited to the following:

- a. Presentation of the Commission's audited financial statements
- b. An overview of the Commission's recent operations and activities
- c. A summarization of the Commission's work and achievements over the past year
- d. A summarization of the Commission's plans for the future

Interested firms may obtain a copy of the complete Specifications for proposals from the Contract Administrator.

Interested firms should submit eight (8) proposal copies to perform such work no later than 4:00 p.m., December 31, 1991. Address all proposals to Boston Water and Sewer Commission, 425 Summer Street, Boston, MA 02210, Attention: Richard W. Hyde, Contract Administrator.

All proposals should meet the following requirements:

- Must not exceed 10 pages in length (excluding exhibits)
- Must indicate a minimum of three references for whom similar reports were performed in the past
- Must include as an exhibit a recent example of an annual report prepared by the firm; preferably for a municipality or utility
- Proposal must indicate price for each category listed on the Specifications and a total price for all the work required. This final price must represent a not-to-exceed amount of \$25,000, inclusive of all out-of-pocket costs such as courier fees, photo lab fees, etc.

The Executive Director reserves the right to reject any and all bids, or any item or items of the bid, and to waive technical defects which are not of a substantive nature if the Commissioners should determine that it is in the best interest of the Commission to do so.

Any technical questions should be submitted in writing to Mr. Ronald Catena, Director of Public Affairs, Boston Water and Sewer Commission, 425 Summer Street, Boston, MA 02210.

The Boston Water and Sewer Commission is an Equal Opportunity employer. Women and minority owned businesses are encouraged to apply.

(Dec. 23.)

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

HEALTH AND HOSPITALS DEPARTMENT

Counselors Salary

C-82-92

June 20, 1991

Dear Mr. Mayor:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to the Pine Street Inn, Inc., located at 444 Harrison Avenue, Boston, Massachusetts 02118 to provide salary support to counselors at Pine Street Inn, Inc. This contract is exempt from the provisions of G.L. c. 30B and is awarded under the authority of the City Charter.

This contract will provide funds which will be used to augment counselors salaries for the Detoxification Unit located at the Pine Street Inn. The counselors to be provided by the Pine Street Inn, Inc. are particularly qualified, both in experience and training. The Pine Street Inn provides valuable and needed services to the homeless people in the City.

Compensation under this contract shall not exceed five thousand dollars (\$5,000.00) which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 1, 1991 through June 30, 1992.

Because of the special nature of the services to be procured, I believe that public advertising would serve no useful purpose.

Very truly yours,
Judith Kurland,
Commissioner.

Health Care Services

C1-92

July 1, 1991

Dear Mr. Mayor:

I respectfully request your Honor's permission to enter into an agreement between the City of Boston and Bowdoin Street Health Center, Inc., a non-profit entity, located at 200 Bowdoin Street, Dorchester, Massachusetts 02125, to award a grant to the health center to support its provision of primary health care services.

Under the terms of the agreement, Bowdoin Street Health Center, Inc. will provide community health services which include basic primary care as well as special programs for Infant Mortality, Substance Abuse and HIV treatment.

Bowdoin Street Health Center, Inc. is uniquely qualified to do this work as part of Boston's network of neighborhood health centers. The Department of Health and Hospitals has had a contract with Bowdoin Street Health Center, Inc. for the past twenty years, during which time Bowdoin Street Health Center, Inc. has demonstrated its ability to have a significant impact on the health of the people in Boston's neighborhoods.

I am requesting your permission to dispense with public advertising in awarding this grant, the public purpose of which is to support and

stimulate health care services. This contract is exempt from the provisions of G.L. c. 30B and is awarded under the authority of the City Charter.

Compensation under this contract shall not exceed sixty-five thousand seven hundred fifty dollars (\$65,750.00) which I have determined to be reasonable for the work performed. The term of this contract shall be July 1, 1991 through June 30, 1992.

This award is being processed late because the documents were not received from the vendor until July 1, 1991.

Very truly yours,
Judith Kurland,
Commissioner.

Information System

C95-92

July 12, 1991

Dear Mr. Mayor:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a sole source procurement contract to Micro-Medex, Inc. a corporation, located at 60 Grant Street, Denver, Colorado 80203 for furnishing access to their Poison Index Referencing Information System.

Under the terms of the contract, Micro-Medex, Inc. will provide Boston City Hospital with a personal computer and their software package which contains a comprehensive cross referenced poison index. The software is upgraded quarterly and Micro-Medex is responsible for maintaining the equipment. The service is used on a daily basis in Emergency Services as a valuable direct patient care tool.

I have determined after reasonable investigation that Micro-Medex, Inc. is the only practicable source for this service and I have made a written determination of that fact on May 15, 1991 by letter to the City Auditor attached.

Compensation under this contract shall not exceed nine thousand one hundred sixty-three dollars (\$9,163.00), which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 1, 1991 through June 30, 1992.

Because of the sole source of the services to be procured, I believe that public advertising would serve no useful purpose.

Documents were mailed to the vendor and were not returned until June 28, 1991, therefore this award is being processed late.

• Very truly yours,
Judith Kurland,
Commissioner.

Radiation Monitoring

C123-92

July 12, 1991

Dear Mr. Mayor:

Pursuant to the authority delegated to me by the Board of Health and Hospitals, I respectfully request your Honor's permission to dispense with public advertising and award a contract to Tech/Ops Landauer, Inc., located at 2 Science Road, Glenwood, Illinois 60425 for radiation monitoring services.

Under this contract Tech/Ops Landauer, Inc., will provide monthly radiation monitoring services, including film badges and radiation reports, for more than 200 employees subject to radiation exposure. State and federal law require exposure data on all individuals exposed to ionizing radiation.

I have determined after reasonable investigation that Tech/Ops Landauer, Inc. is the only practicable source for this service and have made a written determination of that fact on June 10, 1991 by letter to the City Auditor, attached.

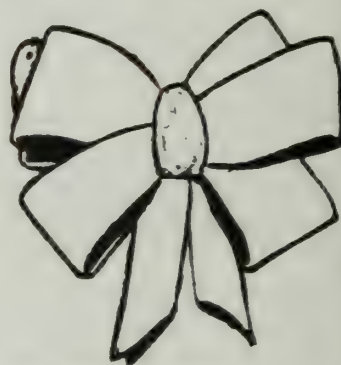
Compensation under this contract shall not exceed four thousand dollars (\$4,000.00), which I have determined to be reasonable for the work to be performed.

The term of this contract shall be July 1, 1991 through June 30, 1992.

Because of the sole source nature of the services to be performed, I believe that public advertising would serve no useful purpose.

This award is being processed late because documents were not received from the vendor until July 10, 1991.

Very truly yours,
Judith Kurland,
Commissioner.



Welcome Home . . .

ADVERTISEMENT CITY OF BOSTON/COUNTY OF SUFFOLK

TRANSPORTATION DEPARTMENT

TO: Prospective Bidders the Performance of the Maintenance and Repair Service of Concurrent Computer Corporation Equipment and Hardware

FROM: City of Boston Transportation Department

DATE: December 10, 1991

RE: Acceptance of Completed Bid Documents

Please be advised that the City of Boston Transportation Department hereby extends the time for acceptance of the bid documents related to the Performance of the Maintenance and Repair Service of Concurrent Computer Corporation Equipment and Hardware, from December 10, 1991 to 12 o'clock noon on Monday, December 23, 1991.

Thank you for your attention to this matter. Please contact Jerry Carchedi at 725-4693 if you have any questions in this regard.
(Dec. 23.)

**ADVERTISEMENT
THE SCHOOL COMMITTEE OF THE
CITY OF BOSTON**

Department of Planning and Engineering,
26 Court Street, Boston, Mass.

Invitation for Bids for Modernization of Electrical Systems at the Philbrick School, 40 Philbrick Street, Roslindale, Mass.

The School Committee of the City of Boston, acting by its Department of Planning and Engineering, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project, subject to all applicable provisions of law, including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44I, inclusive, of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled "Modernization of Electrical Systems at the Philbrick School," at an estimated cost of \$89,000.

SCOPE OF WORK: Furnish all labor and materials for modernization of electrical systems and perform all related work as specified.

PLANS AND SPECIFICATIONS will be available on or about Thursday, December 26, 1991, at the Department of Planning and Engineering to all interested parties for a deposit of \$10. Plans and specifications must be returned in good condition within thirty days after bid opening in order to have the \$10 returned. Bidders are hereby notified that bid deposits must be 5 percent of the bid and shall be in the form of a bid bond, certified check, treasurer's check, or cashier's check, payable to the City of Boston.

ALL GENERAL BIDS will be received before twelve o'clock noon on Friday, January 10, 1992, at which time and place respective bids opened and read aloud. General contractors must file with their bids a copy of a certificate from DCPO showing that they are eligible to bid on projects in electrical systems, up to a dollar amount and up to an aggregate limit, and with an update statement DCPO Form CQ3, summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits bid.

The attention of all bidders is specifically directed to the equal employment opportunity section of the specifications and the obligation of the contractor and all subcontractors to take affirmative action in connection with employment practices throughout the work. Pursuant to minority participation, the general contractor must complete the Minority Business Form in the specifications, giving assurance that at least 10 percent of his bid price shall be expended for minority business enterprise. The form must be signed by the Minority Business Enterprise and the general contractor within five (5) business days after the award of the contract.

A performance bond, and also a labor and materials or payment bond, of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority and each in the sum of 100 percent of the contract price, will be required of the successful bidder.

The Awarding Authority reserves the right to reject any or all bids and to accept the bid which it deems best for the interests of the City. The maximum time for bid acceptance by the City is 90 days after the receipt of bids.

ROBERT R. ROY, Director,
Facilities Management.

(Dec. 23.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

TRANSPORTATION DEPARTMENT

Invitation for Bids for the Performance of the Maintenance and Repair Service of Concurrent Computer Corporation Equipment and Hardware.

The City of Boston, acting by and through its Transportation Department (City), invites sealed bids for the performance of the work generally described above and in the Invitation For Bid Documents (Documents). The Documents shall be available at the Boston Transportation Department, Room 721, City Hall, Boston, Massachusetts 02201, from Monday, November 25, 1991, through Friday, December 6, 1991.

Completed Documents must be submitted in the form of one signed original containing all sections and pages of the Documents, no later than 12 o'clock noon on Tuesday, December 10, 1991, to the Boston Transportation Department, Room 721, City Hall, Boston, Massachusetts. The Documents shall be opened at that time. Envelopes containing the Documents should be labelled "DOCUMENTS FOR PROVISION OF REPAIR AND MAINTENANCE SERVICES OF CONCURRENT COMPUTER CORPORATION HARDWARE". The Documents must be accompanied by a bid deposit in the form of a certified check drawn on, or a treasurer's or cashier's check issued by a responsible bank or trust company, payable to the City of Boston, in the amount of one hundred dollars (\$100).

A duplicate copy of the Documents must be filed with the City Auditor, Room M-4, Boston City Hall, Boston, Massachusetts 02201, no later than the time allowed for filing the original Documents.

A performance bond of a surety company authorized to do business in Massachusetts and satisfactory to the City, or a certified check on, or a treasurer's or cashier's check issued by a responsible bank or trust company, authorized to do business in Massachusetts and satisfactory to the City, payable to the City of Boston, shall be required of the successful bidder as security to guarantee the faithful performance of the contract. The penal sum of such bond or amount of such check, shall be one thousand dollars (\$1,000).

The contract awarded pursuant to this Invitation for Bids shall be for a term of approximately one (1) year and six (6) months, commencing on or about January 1, 1992, and ending on June 30, 1993.

The City reserves the right to accept or reject any or all bids or any part or parts thereof; to waive any defects, informalities and minor irregularities; and to award the contract as the City deems to be in its best interest. The maximum time for bids acceptance by the City is ninety (90) days after the above-mentioned date specified for receipt of bids.

RICHARD A. DIMINO,
Commissioner.

(Dec. 23.)



United Way

**MASSACHUSETTS WATER
RESOURCES AUTHORITY**

INVITATION TO BID

The Massachusetts Water Resources Authority is seeking bids for the following:

WRA-717 Addendum to the Authority Wide Office Products Contract — 12/30/91 — 10:00 a.m.

THE BID DATE WAS CHANGED FROM 12/17/91 AT 9:00 a.m.

RFQ/P Industrial Source Reduction Program — 1/17/92 — 11:00 a.m.

Sealed bids will be received at the offices of the Massachusetts Water Resources Authority, Charlestown Navy Yard, Document Distribution Office, 100 First Avenue, First Floor, Boston, Massachusetts 02129, up to the time and date listed above at which time they will be publicly opened and read.

Bid documents and specifications may be obtained at the above address or by calling the Document Distribution Office, 242-6000, x2575.

The Authority reserves the right to reject any and all bids, to omit an item or items or to accept any proposal deemed best for the Authority.
(Dec. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designers.

The Parks and Recreation Department, acting through the Commissioner, is requesting designer services, including site analysis, design development plans, construction documents, cost estimates, and construction observation for:

Renovation of Humboldt and Walnut Avenue Play Areas, Franklin Park, Boston.

The design team will be selected from the qualifications submitted as stated in the Request for Qualifications (RFQ). All designer services and products shall be completed for the project named above as described in the RFQ, which also states the designer fees. Total project cost for design and construction is approximately \$405,000. Applicant team with relevant experience must include a registered landscape architect or engineer in the Commonwealth of Massachusetts. The Request for Qualifications must be picked up at the office of the Chief Engineer, Parks and Recreation Department, 1010 Massachusetts Avenue (third floor), Roxbury, MA 02118. RFQs are available now and submittals must be returned no later than 5 p.m., January 10, 1992. For further information, please call Frances Beatty, Landscape Architect for Historic Parks, at (617) 725-4505, x6510 and refer to this advertisement.

CITY OF BOSTON
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(Dec. 23, 30.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for High Rise Code Upgrade — Ambulatory Care Center, Project No. 5667, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44J, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "High Rise Code Upgrade — Ambulatory Care Center."

SCOPE OF WORK includes Installation of new sprinkler system and fire alarm system including miscellaneous demolition, cutting and patching and ceiling replacement.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the 6th floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on January 13, 1992, and ALL GENERAL BIDS shall be filed with the Awarding Authority at the above address, before twelve o'clock noon on January 27, 1992 at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summarizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

Bidders are hereby notified they must be certified by DCPO in Fire Protection.

Bidders will be required to attend a prebid walk through before bidding this project. Walk throughs will be held twice, January 7, 1992 at 10:00 a.m., and January 9, 1992 at 10:00 a.m. Contractors to meet at the Power Plant, 750 Albany Street, Boston, MA previous to walk through.

All prospective general bidders will be required to verify in writing, and to submit with their form for General Bid, acknowledgment that they have attended the aforementioned pre-bid conference and are familiar with the existing conditions of the site.

**FILED SUBSID REQUIRED
SUBTRADE**

Gypsum Drywall and Veneer Plaster
Acoustical Ceilings
Painting
Electrical

PLANS AND SPECIFICATIONS will be available on or about December 23, 1991, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid de-

posits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

The attention of all bidders is directed to the Compliance Contract Supplement section of the specifications and the obligation of the contractor and its subcontractors to take affirmative action in connection with employment practices in the performance of this contract. The contractor and its subcontractors shall maintain the following ratios of workforce manhours in each trade: Minority: 25 percent of total manhours; Female: 10 percent of total manhours; Boston Residents: 50 percent of total manhours. Further, the bidder must give, in accordance with said provisions of the Compliance Contract Supplement section of the specifications, satisfactory assurance that at least 30 percent of its bid price shall be expended on Minority Business Enterprises and 5 percent on Women Business Enterprises. Bidders are hereby notified that this project is subject to M.G.L. c. 149, s. 27 and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum of 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

(Dec. 23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

NOTICE TO CONTRACTORS

Invitation for Bids for Demolition of 35 Leroy Street, Dorchester, Project No. A0065A, C. 149 Projects.

The City of Boston, acting by its Public Facilities Commission, through its Director of Public Facilities, sixth floor, 26 Court Street, Boston, MA 02108, hereinafter referred to as the Awarding Authority, hereby invites sealed bids for the above-entitled project. Bids shall be on a form supplied by the Public Facilities Department, shall be clearly identified as a bid, and signed by the bidder. All bids for this project are subject to all applicable provisions of law including without limitation, sections 39F and 39K through 39P of chapter 30, and sections 29 and 44A to 44J, inclusive of chapter 149 of the General Laws, as amended, and in accordance with the terms and provisions of the contract documents entitled: "Demolition of 35 Leroy Street".

SCOPE OF WORK includes demolition and removal of building, installation of wood posts on front lot line.

TIME AND PLACE FOR FILING BIDS: ALL GENERAL BIDS shall be filed with the Awarding Authority at the 6th floor, 26 Court Street, Boston, MA 02108, before twelve o'clock noon on January 8, 1992, at which time and place respective bids will be opened forthwith and read aloud.

General bids will be valid only when accompanied by (1) a certificate of eligibility issued by DCPO, showing that the contractor has been approved to bid on projects the size and nature of that advertised; and (2) an updated statement summa-

rizing the contractor's record for the period between the latest DCPO certification and the date the contractor submits its bid.

Bidders are hereby notified they must be certified by DCPO in Demolition.

There will be site viewing at the site on January 3, 1992 at 10:00 a.m.

SPECIFICATIONS will be available on or about December 23, 1991, at the Public Facilities Department to all interested parties who present a \$25 certified check payable to the City of Boston for each set. Specifications must be returned in good condition within thirty days of the bid opening in order for the bidder to have the \$25 returned. Bidders are hereby notified that bid deposits must be 5 percent of his/her bid, and shall be in the form of a bid bond, or certified check, treasurer's check or cashier's check made payable to the City of Boston.

Bidders are hereby notified that this project is subject to M.G.L. c. 149, s. 27 and in accordance contractors must pay prevailing wages as set by the Commissioner of Labor and Industries.

In case of discrepancy between the prevailing wages and the Davis Bacon wage rules as contained in the specifications, the Contractor shall pay the higher of the two rates.

A performance bond and labor and materials payment bond of a surety company qualified to do business under the laws of the Commonwealth and satisfactory to the Awarding Authority, and in the sum 100 percent of the contract price will be required of the successful bidder.

The Awarding Authority reserves the right to waive any informalities in or to reject any and all bids if it be in the public interest to do so.

(Dec. 23.)

**MASSACHUSETTS WATER
RESOURCES AUTHORITY**

INVITATION TO BID

The Massachusetts Water Resources Authority is seeking bids for the following:

WRA-723 Printing of 5M, 7.5M or 10M MWRA FY91 Annual Reports — 1/3/92 — 11:00 a.m.

WRA-724 Annual Chain Requirements for the Sedimentation Tanks at Nut Island (Approximately 8,546 feet - various lengths) — 1/7/92 — 11:00 a.m.

Sealed bids will be received at the offices of the Massachusetts Water Resources Authority, Charlestown Navy Yard, Document Distribution Office, 100 First Avenue, First Floor, Boston, Massachusetts 02129, up to the time and date listed above at which time they will be publicly opened and read.

Bid documents and specifications may be obtained at the above address or by calling the Document Distribution Office, 242-6000, x2575.

The Authority reserves the right to reject any and all bids, to omit an item or items or to accept any proposal deemed best for the Authority.

(Dec. 23.)

It is the policy of the City of Boston to award at least 15 percent of the City's contract dollars to minority-owned businesses and at least 5 percent to women-owned businesses.

**ADVERTISEMENT
THE BOSTON WATER
AND SEWER COMMISSION**

**425 Summer Street
Boston, MA 02210-1700**

**JOHN F. SCALCIONE
MANAGER OF PROCUREMENT
JOHN F. FLYNN
PURCHASING MANAGER**

Invitation for Proposals, RFP #92 207 003.

The Boston Water and Sewer Commission (BWSC), by its Executive Director invites sealed proposals from qualified firms for temporary services in office support positions such as; clerical, reception, typing, secretarial, word processing, and data entry.

Such services shall also include:

- Rates for services
- Classification for temporary pool available
- Screening/testing procedure
- Permanent placement fees
- Conversion or take-over policy

Interested firms should submit four (4) copies of their proposals to perform such services no later than 4:00 p.m., December 31, 1991. Address all proposals, prior to the deadline to Boston Water and Sewer Commission, 425 Summer Street, Boston, MA 02210, Attention: Richard W. Hyde, Contract Administrator.

All proposals should meet the following requirements:

- Must not exceed 10 pages in length
- Must indicate a minimum of five references to whom similar services were performed in the past
- Must be able to provide requested services for an amount not to exceed \$30,000
- Must be flexible enough to provide services immediately

The Executive Director reserves the right to reject any and all bids, or any item or items of the bid, and to waive technical defects which are not of a substantive nature if the Commissioners should determine that it is in the best interest of the Commission to do so.

The Boston Water and Sewer Commission is an Equal Opportunity Employer (EEO) Affirmative Action (AA) employer. Women and minority owned businesses are encouraged to apply.
(Dec. 16, 23.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT
617-725-4554**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids

which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on December 9, 1991. Invitations for bids shall be available until the time of the bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on the date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 189 — AMMUNITION to the BOSTON POLICE DEPARTMENT — Bid Opening Date: Tuesday, December 31, 1991. (Commodity Code: 680-04; Buyer No. 5.)

Bid No. 190 — BADGES AND BADGE HOLDERS to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Tuesday, December 31, 1991. (Commodity Code: 080-99; Buyer No. 4.)

Bid No. 191 — SPECIALIZED VIDEO FILM to the SUFFOLK COUNTY SHERIFF'S DEPARTMENT — Bid Opening Date: Monday, December 30, 1991. (Commodity Code: 840-70; Buyer No. 7.)

(Dec. 9, 16, 23.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Purchase of Scanner Forms to be Read on
NCS OpScan 21 Model 100 for the Office of
Information Systems.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, December 16, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Purchase of Scanner Forms to be Read on NCS OpScan 21 Model 100 for the Office of Information Systems, Boston Public Schools, Bid Date: Tuesday, January 7, 1992" and shall be filed simultaneously no later than Tuesday, January 7, 1992 at

twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

Sealed bids shall be publicly opened by the Official on Tuesday, January 7, 1992, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

**LEO J. BURKE,
Business Manager of the School Committee.
(Dec. 16, 23.)**

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting November 26, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Jean Marklis, approximately 2,400 square feet of land located at 8 Washburn Street, in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PAUL D. ROCHE,
General Counsel.
(Dec. 16, 23.)**

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on December 5, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Harry DaSilva, approximately 1,550 square feet of land located at 2 Woodcliff St., in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PAUL D. ROCHE,
General Counsel.
(Dec. 16, 23.)**

**ADVERTISEMENT
CITY OF BOSTON**

**BOSTON POLICE DEPARTMENT/
MANAGEMENT INFORMATION SYSTEMS**

**Invitation for Bids for the Purchase, Installation,
Service and Maintenance of Proprietary Tele-
phone Equipment and Digital to Analog
Converters, Single Line Telephone Sets,
Voice and Data Cabling at the Boston Police
Headquarters, 154 Berkeley St., Boston,
MA 02116.**

Invitation for Bids for the purchase and installation of specified telephone equipment and cabling for the Boston Police Department Headquarters, 154 Berkeley St., Boston, MA 02116 will be available at the Management Information Systems Division, Boston City Hall, Room 703, 1 City Hall Square, Boston, MA 02201, at the office of Allan K. Stern, Director. This document will be obtainable for three weeks starting December 23, 1991 to January 10, 1992, between the hours of 9:00 a.m. to 5:00 p.m. Monday through Friday, except on City of Boston holidays.

The City of Boston desires to purchase, install, service and maintain for three years from the date of contract execution Northern Telecom proprietary sets (P-Phones) and digital to analog converters, single line sets, voice and data cabling for the Boston Police Department Headquarters, 154 Berkeley St., Boston, MA 02116. The phones must be Northern Telecom proprietary sets manufactured to ensure compatibility with a Northern Telecom DMS-100 central office and the New England Telephone Intellipath Centrex technology. The successful vendor will be a turn-key vendor for this installation. This phone system must be installed and fully functional at the end of the work day on February 14, 1992. Service, such as moves, adds, and changes will also be included in the bid specifications for the length of the contract. Detailed systems specifications are included in the Invitation for Bids document.

A bidders conference and tour is scheduled for January 3, 1992 at the Boston Police Department Headquarters, 154 Berkeley St., Boston, MA 02116. The bidders conference will meet in the first floor lobby at 9:00 a.m. ALL PROSPECTIVE BIDDERS MUST ATTEND this conference or they will be considered non-responsive.

Each bidder must submit three copies of the bid response. Each copy of the bid shall be signed and should be delivered in a sealed envelope plainly marked "Bids for the Purchase and Installation of Proprietary Telecommunications Equipment-Bid Date January 10, 1992 at 3:00 p.m. The original copy accompanied by a bid deposit in the form of a certified check or bid bond payable to the City of Boston in the amount of ten thousand dollars (\$10,000.00), and a duplicate copy, which may be a photocopy, signed by the bidder must be delivered to Tom FitzGerald, Manager of Voice Services, Room 703, City Hall, Boston, MA 02201. The third copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. All copies must be received before the time stated above for the opening of bids.

A performance bond will also be required of the successful bidder. The performance bond submitted with the executed contract shall be of a surety company authorized to do business in Massachusetts and satisfactory in form to the awarding authority as security to guarantee the faithful performance of the contract. The penal sum of such bond

shall be 25 percent of the contract amount. The bond shall be essentially in the form of bond provided by the City and attached hereto. The bond shall include no limitation on time during which the City may bring suit for breach of conditions of the bond.

The successful bidder will be determined by combining the installation grand total price in the Pre-Cutover price sheet section of this invitation for bid and the total sum of an estimated amount of Moves, Adds, and Changes in the Post-Cutover price sheet section of this invitation for bid. Pre and Post Cutover pricing is explained in more detail in the invitation for bid. ALL VENDORS MUST NOTE THAT ALL PRICING QUOTED IN THE BID RESPONSE WILL REMAIN FIRM FOR THE TERM OF THE CONTRACT.

The Police Commissioner (the Official) reserves the right to reject any and all bids and to waive any minor informalities. A contract award will be made by the Official within 180 days of the date of the bid opening. The award of this contract is subject to the approval of the Police Commissioner and the City of Boston Telecommunications Office of the Management Information Systems Division. The City of Boston Management Information Systems Division is acting as agent for and consultant to the Boston Police Department with respect to this proposed installation. The Official shall cancel the contract if funds are not appropriated in any subsequent fiscal year. The term of this contract shall be for the period of three years.

For bid documents (available now), please contact Tom FitzGerald, Room 703, City Hall, or call 725-4783.

CITY OF BOSTON POLICE DEPARTMENT,
FRANCIS M. ROACHE,
Commissioner.

(Dec. 23, 30, Jan. 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 7, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Steven E. Osborn and Gloria K. Osborn, approximately 1,974 square feet of land with the building(s) thereon located at Adj. 18 Nelson St., in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PAUL D. ROCHE,
General Counsel.

(Dec. 23, 30.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 26, 1991, the Commission voted and

the Mayor subsequently approved their intent to sell to Opal P. Briggs and Harold A. Briggs, approximately 5,798 square feet of land with the building(s) thereon located at 45 Clarkwood Street in the North Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PAUL D. ROCHE,
General Counsel.
(Dec. 16, 23.)

**ADVERTISEMENT
THE BOSTON WATER
AND SEWER COMMISSION**

**425 Summer Street
Boston, MA 02210-1700**

**JOHN F. SCALCIONE
MANAGER OF PROCUREMENT
JOHN F. FLYNN
PURCHASING MANAGER**

Invitation for Proposals, RFP #92 207 002.

The Boston Water and Sewer Commission (BWSC), by its Executive Director invites sealed proposals from qualified firms for temporary services in administrative support positions such as secretarial, word processing, lotus, data entry and accounting.

Such services shall also include:

- Rates for services
- Classification for temporary pool available
- Screening/testing procedure
- Permanent placement fees
- Conversion or take-over policy

Interested firms should submit four (4) copies of their proposals to perform such services no later than 4:00 p.m., December 31, 1991. Address a proposals, prior to the deadline to Boston Water and Sewer Commission, 425 Summer Street, Boston, MA 02210, Attention: Richard W. Hyde Contract Administrator.

All proposals should meet the following requirements:

- Must not exceed 10 pages in length
- Must indicate a minimum of five references to whom similar services were performed in the past
- Must be able to provide requested services for an amount not to exceed \$30,000
- Must be flexible enough to provide services immediately

The Executive Director reserves the right to reject any and all bids, or any item or items of the bid and to waive technical defects which are not of substantive nature if the Commissioners should determine that it is in the best interest of the Commission to do so.

The Boston Water and Sewer Commission is an Equal Opportunity Employer (EEO) Affirmative Action (AA) employer. Women and minority owned businesses are encouraged to apply.
(Dec. 16, 23.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT
617-725-4554**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on December 16, 1991. Invitations for bids shall be available until the time of the bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on the date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 192 — (READVERTISEMENT) LAWN MOWER PARTS to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Tuesday, December 31, 1991. (Commodity Code: 515-15; Buyer No. 1.)

Bid No. 193 — TIME COMPUTER CLOCK to the SUFFOLK COUNTY SHERIFF/HOUSE OF CORRECTION — Bid Opening Date: Thursday, January 9, 1992. (Commodity Code: 195-68; Buyer No. 2.)

Bid No. 194 — FACSIMILE MACHINES to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Thursday, January 9, 1992. (Commodity Code: 600-99; Buyer No. 2.)

Bid No. 195 — (READVERTISEMENT) MARINE/DIVING EQUIPMENT AND SUPPLIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Tuesday, December 31, 1991. (Commodity Code: 120-99; Buyer No. 5.)

Bid No. 196 — CALCIUM CHLORIDE/UREA PELLETS to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Tuesday, December 31, 1991. (Commodity Code: 775-45; Buyer No. 7.)

(Dec. 16, 23, 30.)

**ADVERTISEMENT
THE BOSTON WATER
AND SEWER COMMISSION**

**425 Summer Street
Boston, MA 02210-1700**

**JOHN F. SCALCIONE
MANAGER OF PROCUREMENT
JOHN F. FLYNN
PURCHASING MANAGER**

Invitation for Proposals, RFP #92 207 005.

The Boston Water and Sewer Commission (BWSC), by its Executive Director invites sealed proposals from qualified firms in the design of effective recruitment advertisement services for the Human Resources Division.

Such services shall also include, but are not limited to the following:

- Recruitment advertising presentation
- Creation of sample advertisements
- Development and design of layouts
- Copywriting, typesetting layouts and design of borders

• Recommendations on how to obtain maximum exposure for each advertisement at minimum cost

Interested firms should submit four (4) copies of their proposals to perform such services no later than 4:00 p.m., December 31, 1991. Address all proposals, prior to the deadline to Boston Water and Sewer Commission, 425 Summer Street, Boston, MA 02210, Attention: Richard W. Hyde, Contract Administrator.

All proposals should meet the following requirements:

- Must not exceed 10 pages in length (excluding exhibits)
- Must indicate a minimum of five references to whom similar services were performed in the past
- Must be able to provide requested services for an amount not to exceed \$30,000
- Must be flexible enough to provide services within a turn-around time of 24 hours

The Executive Director reserves the right to reject any and all bids, or any item or items of the bid, and to waive technical defects which are not of a substantive nature if the Commissioners should determine that it is in the best interest of the Commission to do so.

The Boston Water and Sewer Commission is an Equal Opportunity Employer (EEO) Affirmative Action (AA) employer. Women and minority owned businesses are encouraged to apply.

(Dec. 16, 23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 26, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Henry and Eleanor Marcucella, husband and wife, and John Carey, approximately 1,070 square feet of land with the building(s) thereon located at Lot 3A Bardwell Street, in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

**CITY OF BOSTON,
PAUL D. ROCHE,
General Counsel.**

(Dec. 16, 23.)

**ADVERTISEMENT
THE BOSTON WATER
AND SEWER COMMISSION**

**425 Summer Street
Boston, MA 02210-1700**

**JOHN F. SCALCIONE
MANAGER OF PROCUREMENT
JOHN F. FLYNN
PURCHASING MANAGER**

Invitation for Proposals, RFP #92 207 004.

The Boston Water and Sewer Commission (BWSC), by its Executive Director invites sealed proposals from qualified providers of Employee Assistance Programs.

Such services shall also include, but are not limited to the following:

- Quality counseling and referral
- Demanding standard of performance
- Excellent on-going, well monitored quality assurance program
- Thorough case follow-up
- Training and program promotion

Interested firms should submit six (6) copies of their proposals to perform such services no later than 4:00 p.m., December 31, 1991. Address all proposals, prior to the deadline to Boston Water and Sewer Commission, 425 Summer Street, Boston, MA 02210, Attention: Richard W. Hyde, Contract Administrator. Complete Request for Proposal (RFP) may be obtained from: Richard Hyde at 330-9400, Ext. 484.

Technical questions should be directed to Sheila Ralston, Director of Human Resources at the above address.

All proposals should meet the following requirements:

- Must not exceed 15 pages in length (excluding exhibits)
- Must indicate a minimum of three references of organizations to whom similar services were performed in the past
- Must be able to provide requested services for an amount not to exceed \$50,000
- Must be able to provide requested services for three (3) years February 1, 1992, through December 31, 1994

The Executive Director reserves the right to reject any and all bids, or any item or items of the bid, and to waive technical defects which are not of a substantive nature if the Commissioners should determine that it is in the best interest of the Commission to do so.

The Boston Water and Sewer Commission is an Equal Opportunity Employer (EEO) Affirmative Action (AA) employer. Women and minority owned businesses are encouraged to apply.

(Dec. 16, 23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 26, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Charles and Michelle McAfee, husband and wife, and George W. Howell and Arthenia A. Copeland, husband and wife, approximately 1,800 square feet of land with the building(s) thereon located at 3 Jess Street in the Jamaica Plain district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PAUL D. ROCHE,
General Counsel.

(Dec. 16, 23.)

**READVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

**Invitation for Sealed Bids for the Procurement
of the Following Services and/or Supplies:
Readvertisement to Provide Evaluation of
Chapter 1 Programs.**

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, December 16, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid must be plainly marked "Bids for Readvertisement to Provide Evaluation of Chapter 1 Programs, Boston Public Schools, Bid Date: Thursday, January 9, 1992" and shall be filed simultaneously no later than Thursday, January 9, 1992 at twelve o'clock noon (Boston time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

Sealed bids shall be publicly opened by the Official on Thursday, January 9, 1992, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

LEO J. BURKE,

Business Manager of the School Committee.
(Dec. 16, 23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on December 5, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Dorchester Bay Economic Development Corporation, approximately 104,000 square feet of land located at

Address	Parcel Number
4X Alexander Street	1086
5-7 Alexander Street	1064
6 Alexander Street	1085
8 Alexander Street	1084
10 Alexander Street	1083
12 Alexander Street	1082
14 Alexander Street	1081
16 Alexander Street	1080
18 Alexander Street	1079
20 Alexander Street	1078
22 Alexander Street	1077
30 Alexander Street	1141
32 Alexander Street	1140
36 Alexander Street	1139
40-42 Alexander Street	1138
44-46 Alexander Street	1137
48-50 Alexander Street	1136
52-54 Alexander Street	1135
56-58 Alexander Street	1134
70 Alexander Street	1128
76 Alexander Street	1126
80 Alexander Street	1125
81-83 Alexander Street	1164
93 Alexander Street	1168
97 Alexander Street	1171
adj. 97 Alexander Street	1170
99 Alexander Street	1172
101 Alexander Street	1173
58 Magnolia Street	1088
76 Magnolia Street	1162
78 Magnolia Street	1161
80 Magnolia Street	1160
82 Magnolia Street	1159
85 Magnolia Street	1027
Half Moon Street	1025
11 Oleander Street	1163
35 Alexander Street	1103
37 Alexander Street	1104
39 Alexander Street	1105
72 Alexander Street	1127

in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PUBLIC FACILITIES DEPARTMENT,
PAUL ROCHE,
General Counsel.

(Dec. 16-23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 26, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Enda Ellis, approximately 2,406 square feet of land located at 40 Circuit Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PAUL D. ROCHE,
General Counsel.
(Dec. 16, 23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 26, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Amanda V. Houston and Abdallah & Ameenah Ahad, husband and wife, approximately 1,800 square feet of land with the building(s) thereon located at 24A Wakullah Street, in the Roxbury district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PAUL D. ROCHE,
General Counsel.
(Dec. 16, 23.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on December 5, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to John E. Cleckley, approximately 4,885 square feet of land located adjacent to 15 Bowdoin Ave. in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PAUL D. ROCHE,
General Counsel.
(Dec. 16, 23.)

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The City of Boston

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Geraldine Wyse, R.N.
Boston City Hall
725-4983



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City of Boston



Raymond L. Flynn, Mayor

**City of Boston
Department of Health and Hospitals**



Judith Kurland, Commissioner

OFFICIAL DIRECTORY

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Thomas Snyder, *Director*, Room 603, 725-4479
Affirmative Action
Roscoe Morris, *Director*, Room 612, 725-3360
Budget and Program Evaluation
Barbara Gottschalk, *Director*, Room 812,
725-3870

Cable

Thomas Cohan, *Executive Director*, 43 Hawkins
St., 725-4700, Ext. 460

Health Insurance

Irene Carrington, *Director*, Room 267, 725-4570

Labor Relations

Cynthia Denton, *Supervisor*, Room 624, 725-4525

MIS

Allan Stern, *Director*, Room 703, 725-4783
Minority and Women Business Enterprise
Joseph Washington, *Director*, Room 808,
725-4084

Personnel Management

Felix Arroyo, *Director*, Room 612, 725-4698

Printing

William Hannon, *Superintendent*, 174 North
Street, 635-3700

Purchasing

Frank F. Chin, *Purchasing Agent*, Room 808,
725-4564

Workers' Compensation

Allyson R. Haley, *Workers' Compensation Agent*,
Room 817, 725-3193

ARCHIVES AND RECORD CENTER

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Readville, MA 02136, 364-8679

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Milagros Jones, *Director*, Room 113, 725-3609

ARTS AND HUMANITIES

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725-3245

ART COMMISSION

Mary Shannon, *Executive Secretary*, Room 803,
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ASSESSING

Ted Jankowski, *Commissioner*, Room 301,
725-4264

AUDITING

Sally Degan, *City Auditor*, Room M-4, 725-4671
Contract Office, 4186

BOARD OF APPEALS

Carol McDonough, *Executive Secretary*, Room
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451-1250

BOSTON REDEVELOPMENT AUTHORITY

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BUSINESS AND CULTURAL DEVELOPMENT

Rosemarie Sansone, *Director*, Room 806,
725-4447

CAPITAL PLANNING

Mary Nee, *Director*, Room 967, 725-3493

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Patrick McDonough, Room 601, 725-4600

CITY COUNCIL STAFF

Alice Hennessey, *Director*, 5th Floor, 725-3040

CITY PHOTOGRAPHER

———, Room 110, 725-4780

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William D. Stanton, *Managing Editor*, Room 808A,
725-4188

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725-4996

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William Doherty, *Director*, 1010 Massachusetts
Avenue, 725-4920

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725-3834

COPY CENTER

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206, 725-4325

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EDIC

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Southampton Street, 725-3550

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Virginia Accerra, *Purchasing Director*

HUMAN RIGHTS COMMISSION

Ann Sanders, *Executive Director*, 725-3562

INFORMATION

"Central Operators" 725-4000

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Massachusetts Avenue, 442-0046

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Federal

Howard Leibowitz, *Federal Liaison*, Room 960,
725-3817

State

Francis Doyle, *State Liaison*, Room 960, 725-4616

City Council

Robert Finneran, *Council Liaison*, Room 960,
725-4473

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Joseph Mulligan, *Corporation Counsel*, Room 615,
725-4017

Tax Title Division

Leo McNiff, *Director*, Room 621, 725-4035

LIBRARY

Arthur Curley, *Director*, 666 Boylston Street,
536-5400

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John Connolly, *Development Advisor*, Room 608,
725-3278
———, *Human Services Advisor*, Room 603,
725-4559
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John Riordan, *Neighborhood Services*, Room
709A, 725-3485
John Meunier, *Gay and Lesbian Liaison*, Room
709A, 725-3485

MAYOR'S 24 HOUR SERVICE

Geraldine Cuddyer, *Director*, 725-4500

NURSE

Geraldine Wyse, Room 115, 725-4983

PARKS AND RECREATION

Lawrence Dwyer, *Commissioner*, 1010
Massachusetts Avenue, 725-4989

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Street, 247-4500

POLICY OFFICE

Neil Sullivan, *Director*, 5th Floor, 725-4476

PRESS OFFICE

Arthur Jones, *Press Secretary*, Room 603,
725-4461

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———, *Director*, 26 Court Street, 725-4352

PUBLIC WORKS

Joseph Casazza, *Commissioner*, Room 714,
725-4900

REAL PROPERTY

Frank Jones, *Commissioner*, Room 811, 725-4100

REGISTRY

Judith McCarthy, *Registrar*, Room 213, 725-4175

REGISTRY OF DEEDS

Paul Tierney, *Register of Deeds*, Pemberton
Square, 725-8575

Security

Ed Wallace, *Head of Security*, Pemberton Square,
725-4444

RENT EQUITY BOARD

Constance Doty, *Administrator*, Room 709,
725-3653

RETIREMENT BOARD

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SAFE NEIGHBORHOODS PROGRAM

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TRANSPORTATION

Richard Dimino, *Commissioner*, Room 721,
725-4488

TREASURY

Lee Jackson, *Collector-Treasurer*, Room M-5,
725-4138

WATER AND SEWER COMMISSION

Robert Ciolek, *Commissioner*, 425 Summer
Street, 330-9400

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John Lynch, 1010 Massachusetts Avenue,
442-3154

WOMEN'S COMMISSION

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Issues*, 725-4427

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CITY RECORD

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CITY OF BOSTON

Proceedings of City Council

Wednesday, April 24, 1991.

Regular meeting of the City Council held in the Council Chamber, City Hall, at 1 p.m., President IANNELLA in the chair, and all the members present.

INVOCATION

The Reverend William Francis, St. Paul's Church, Dorchester, delivered the invocation, and the meeting was opened with the pledge of allegiance to the flag.

ANNUAL APPROPRIATION AND TAX ORDERS
FOR FY92 (DOCKET NO. 0572)

The following was received:

City of Boston
Office of the Mayor

April 10, 1991.

To the City Council.

Dear Councillors:

I transmit herewith my proposed Fiscal Year 1992 operating budget for the City of Boston and the County of Suffolk. This budget is noteworthy in the following respects:

- The proposed budget marks the seventh consecutive year in a row of a balanced City budget;
- The proposed budget reflects the first decrease in City spending since the Proposition 2-1/2 impacted budgets of the early 1980s;
- The proposed budget protects essential neighborhood services as much as possible and gives high priority to public safety, education, youth, critical health care, and emergency shelter expenditures; and,
- The proposed budget, while harmful to City services, capitalizes on the opportunity to make appropriate organizational changes and to institute improvements in services.

The decrease in City spending is a direct reflection of misplaced state and federal priorities. It is also, unfortunately, an aspect of the weak Massachusetts economy which is not only harming families and communities but governmental budgets as well. Of particular note, however, is the escalating abandonment by the Commonwealth of Massachusetts of its cities and towns as expressed in the form of an active and adequately funded local aid program. The partnership of the state with its 351 cities and towns is clearly at an end, as the state continues to off-load the effects of its fiscal mismanagement onto the backs of cities and towns. In sum, the retreat of state government in support of cities and towns, along with the impact of the recession, lowers projected City spending by 2.5% when compared to the current year appropriation.

Since my first budget submission in FY85, Boston has managed its financial affairs in a responsible manner. Indeed, since FY89 my budget proposals have reflected a determination to insure that City spending matched available resources. For most City departments the proposed budget will be the third year in a row of budget cuts. In terms of both dollars and staffing the City is living within its means. From FY85 until FY92 City budget increases have averaged 4.3% per year, less than the rate of inflation over the same period. In constant dollars, the proposed spending plan for FY92 is less than actual spending in FY85. Staffing for all City departments (other than the School Department) is less than it was when I took office. Indeed, a recent Special Report issued by the Boston Municipal Research Bureau noted:

"For the second consecutive year, the City of Boston reduced its total work force, reflecting the City's limited revenue growth, primarily due to cuts in state aid . . . The total number of city and county positions, excluding schools, on the payroll as of January 1, 1991 was 34 less than when Mayor Flynn began office." *BMRB Special Report*, March 21, 1991, p. 1.

Our commitment to sound finance has also been the reason for five bond rating increases for the City of Boston over the past seven years. These fiscal achievements are matched by the improvements in City services over the same period. Fiscal stability and credibility are the cornerstones to sustained improvements in programs and services.

Times, however, have gotten a lot tougher.

In order to keep my commitment to a balanced City budget, difficult — and in a number of cases painful — cuts must be made. Overall, the proposed FY92 budget reduces current departmental appropriations by \$59 million. In terms of departments providing direct City services the average cut will be 5.0%; for administrative support departments the average reduction will be 21.7%. Only one City service department, the Emergency Shelter Commission, is slated for a budget increase for FY92. All other City agencies will be cut, most for the third year in a row. Should the Governor and the State Legislature restore the cuts in local aid, however, our first priority will be to work toward restoring the budgets of those departments providing direct City services.

Some specific examples of budget reductions are as follows:

- Departments Providing City Services

Police Department	-1.7%
Fire Department	-3.0%
School Department	-3.9%
Library Department	-9.2%
Public Works Department	-11.4%
Inspectional Services Dept.	-19.8%
Parks Department	-19.9%
Office of Business & Cultural Development	-31.4%
- Departments Providing Administrative Support

Treasury Division	-12.6%
Assessing Department	-15.3%
Purchasing Division/ASD	-19.7%
Law Department	-24.1%
Office of Budget & Program Evaluation/ASD	-24.3%
Printing Department/ASD	-28.6%
Mayor's Policy Office	-31.8%
Retirement Board	-43.9%

Included in this budget is a proposed appropriation for the Boston School Department of \$374 million.

With this addition of \$4.5 million in state Equal Education Opportunity Grant money and federal impact funds, the school system will have \$378.5 million in direct operating funds available to it for FY92. When available grant funds are used, total school spending for the next fiscal year will exceed \$432.5 million or an average of \$7,600 per student. In the City's capital budget, I have allocated an additional \$165 million for school building improvements. While the proposed budget for FY92 represents a slight decrease in funding for the School Department, the decline is just 1/10 of 1 percent compared to FY90 expenditures. If additional local aid funds become available I will recommend and increase in the proposed budget for the School Department based upon a fair, proportioned distribution of those dollars to the school system and other priority City services. It is imperative, however, that the School Committee commit itself to a fiscally responsible spending plan for FY92, and not continue their past practice of knowingly overspending their appropriation.

This budget is premised, though, on the fact that the Commonwealth will cut local aid to the City of Boston for the third year in a row. The proposed cut for FY92 is particularly harmful in that it disproportionately penalizes the City of Boston. Of the announced local aid cut of \$110 million, Boston's share of the cut was \$28 million or fully one quarter of the cuts proposed for all cities and towns, although Boston represents just 10% of the state's population. As Boston and most other cities and towns are fiscally dependent upon the local aid revenue sharing program, we are left with but one option — the reduction of department budgets and the gradual disassembling of critical services. The state's disinvestment in its Capital City is more puzzling in the sense that it is not in the Commonwealth's financial interest to harm the City that has served as the state's principal tax revenue resource. According to the Boston Redevelopment Authority, 23% of goods and services produced in the Commonwealth are due to economic activity within the City of Boston.

The proposed budget, though, does present the opportunity for organizational improvement and the saving of dollars. Some of the more significant changes are:

- Consolidating Long Island Hospital with Mattapan Hospital, a move which will improve patient care;
- Consolidating the Environment Department with the Parks Department, a change which will enhance the City's ability to place additional resources into its environmental programs;
- Consolidating the City's Cable Communications Office with the City's Management Information Systems Office, a change which will place all communication technology within one agency;
- A proposal to consolidate the City's two licensing boards, ending an anachronism which need not exist today; and,
- Terminating funding for the City Listing Board, an obsolete state mandate which, if the Commonwealth finds useful, it can fund.

Overall, the abolishment and consolidation of various City agencies will save over \$1 million for FY92.

Also, of particular importance in terms of the City environment and with a view toward long term savings, the budget funds the first Citywide recycling

effort. Through FY91, the Department of Public Works had successfully managed several pilot recycling efforts. Based upon the lessons learned from these smaller programs, the city will begin a major recycling effort aimed at collecting and recycling of newspaper. While some concerns over the short term viability of the programs exist, and while it is hoped that the Commonwealth will do its part in helping to create sustainable markets for recycled newspapers, the City will begin its program in the belief that it is a smart environmental approach for the remainder of this century and the next, and will ultimately save the taxpayers money.

FY92 will be a year of challenge, but it can also be a year of opportunity. While it is patently unfair and terrible public policy to continue to cut local aid, we will not complain about our fate. While we will fight to keep the Commonwealth to its commitment to return our tax dollars back to local government, we are prepared — indeed, we are determined — to maintain a credible and balanced budget. Faith in government is based on a belief that those of us elected to serve the people are accountable and committed to spending tax dollars wisely and well. In this, my eighth budget since first being elected Mayor, I keep that pledge to the people of the City of Boston.

I respectfully submit this budget to the City Council, and look forward to discussing it with you.

Sincerely,

Raymond L. Flynn,
Mayor of Boston.

APPROPRIATION AND TAX ORDER FOR THE FISCAL YEAR COMMENCING JULY 1, 1991 AND ENDING JUNE 30, 1992

ORDERED:

I. That to meet current expenses of the City of Boston and the County of Suffolk, in the fiscal year commencing July 1, 1991 and ending June 30, 1992, the respective sums of money specified in the schedules hereinafter set out, be, and the same hereby are, appropriated for expenditure under the direction of the respective boards and officers severally specified, for the several specific purposes hereinafter designated and, except for transfers lawfully made, for such purposes only — said appropriations, to the extent they are for the maintenance and operation of parking meters, and the regulation of parking and other activities incident thereto (which is hereby determined to be \$8,000,000), being made out of the income from parking meters and, to the extent they are for other purposes, being made out of the proceeds from the sale of tax title possessions and receipts from tax title redemptions, in addition to the total real and personal property taxes of prior years collected from July 1, 1990 up to and including March 31, 1991, as certified by the City Auditor under Section 23 of Chapter 59 of the General Laws, and out of available funds on hand (which is hereby determined to be TEN MILLION NINE HUNDRED SIX THOUSAND SIX HUNDRED TWENTY DOLLARS (\$10,906,620) as certified by the Director of Accounts under said Section 23, and the balance of said appropriations to be raised by taxation pursuant to said Section 23: —

CITY DEPARTMENTS

ACCOUNT	DEPARTMENT	PERSONAL SERVICES	CONTRACTUAL SERVICES	SUPPLIES AND MATERIALS	CURRENT CHARGES AND OBLIGATIONS	EQUIPMENT	SPECIAL APPROPRIATION	STRUCTURES AND IMPROVEMENTS	LAND AND NON-STRUCT IMPROV TO LAND	TOTAL
011-140-0000	Administrative Services Department	9,443,880	1,189,650	260,150	63,047,336	69,850	110,000			74,120,866
011-136-0136	Assessing Department	3,994,000	427,400	64,500	407,100	7,000				4,900,000
011-131-0131	Auditing Department	1,294,525	73,300	11,200	6,700	1,275				1,387,000
011-400-0400	Boards and Commissions	697,144	64,873	15,650	7,800	2,000				787,467
011-415-0415	Business and Cultural Development, Office of	265,334	209,100	6,000	3,600		239,000			723,034
011-416-0416	Capital Planning, Office of	269,935	12,345	4,000	1,255	265				287,800
011-161-0161	City Clerk Department	461,710	57,510	17,555		2,225				539,000
011-112-0112	City Council	2,153,820	155,880	61,300	32,800	2,300				2,406,100
011-114-0114	Consumer Affairs and Licensing, Office of	211,075	10,430	7,300						228,805
011-397-0387	Elderly, Commission on Affairs of	1,580,356	175,005	91,000	55,585					1,901,946
011-121-0000	Election Department	1,791,003	247,267	57,700	26,180	2,850	5,000,000			2,125,000
011-333-0333	Execution of Courts									5,000,000
011-403-0403	Fair Housing Commission	194,289	26,750	7,555	8,324					206,918
011-193-0193	Finance Commission	123,458	5,092	550	1,000					130,100
011-221-0221	Fire Department	79,057,000	2,208,000	1,830,000	795,000	160,000				84,050,000
011-010-0600	Health and Hospitals Dept.	108,313,340	46,509,340	13,197,190	3,567,730	203,840	12,296,570			184,078,010
011-261-0260	Inspectional Services Dept	7,545,410	597,360	81,300	235,930	4,000				8,464,000
011-151-0151	Law Department	2,083,440	1,034,220	28,700	40,640					3,187,000
011-110-0110	Library Department	12,648,837	2,457,039	2,328,420	355,704					17,790,000
011-252-0252	Licensing Board	247,316	8,684	6,575	3,225	500				205,300
011-111-0111	Mayor, Office Expenses	743,459	59,940	10,000	9,000		1,260,000			822,399
011-139-0139	Medicare Payments									1,260,000
011-412-0412	Neighborhood Services, Office of	814,890	43,680	17,600	3,330					879,500
011-300-0301	Parks and Recreation Department	6,306,977	1,766,600	322,191	429,032	35,200	400,000		100,000	9,360,000
011-374-0374	Pensions and Annuities/City						8,700,000			8,700,000
011-211-0211	Police Department	111,543,873	4,235,232	4,563,254	3,032,228	2,058,413				125,433,000
011-402-0402	Policy Office	350,346	29,154	6,500	4,000					390,000
011-411-0411	Press Office	139,000	6,800							145,800
011-198-0000	Public Facilities Department	5,419,638	1,383,494	241,580	299,588	700				7,345,000
011-198-0000	PTD/Community Schools	6,099,374	1,596,196	91,000	224,230					8,739,000
011-311-0311	Public Works Department	14,340,300	40,357,150	1,083,550	818,000	1,000	728,200			56,990,000
011-199-0000	Real Property Department	2,967,418	2,659,982	178,500	9,100			300,000		5,815,000
011-163-0163	Registry Division, City Clerk Department	591,000	19,450	8,600	1,950	300				621,300
011-394-0394	Rent Equity Board	779,441	30,387	20,500	520	2,500				830,848
011-192-0192	Retirement Board	1,052,645	16,500	2,970	5,000					1,079,615
011-331-0331	Snow Removal						2,250,000			2,250,000

CITY DEPARTMENTS

ACCOUNT	DEPARTMENT	PERSONAL SERVICES	CONTRACTUAL SERVICES	SUPPLIES AND MATERIALS	CURRENT CHARGES AND OBLIGATIONS	EQUIPMENT	SPECIAL APPROPRIATION	STRUCTURES AND IMPROVEMENTS	LAND AND NON-STRUCT IMPROV TO LAND	TOTAL
011-251-0250	Transportation Department	13,203,782	8,101,209	1,280,782	942,227	102,000				23,630,000
011-137-0000	Treasury Department	1,748,729	138,664	500,347	27,690	1,650	1,000			2,418,090
011-199-0199	Unemployment Compensation	50,000								50,000
011-740-0000	Veterans Services Department	723,505	122,740	6,600	1,706,255		1,850,000			2,559,100
011-341-0342	Workers Compensation Fund		500,000				2,500,000			1,850,000
011-448-0448	Youth Fund									3,000,000
	GRAND TOTAL/CITY	399,250,249	116,536,423	26,410,619	76,108,059	2,657,868	35,324,770	300,000	100,000	656,687,988

COUNTY DEPARTMENTS

ACCOUNT	DEPARTMENT	PERSONAL SERVICES	CONTRACTUAL SERVICES	SUPPLIES AND MATERIALS	CURRENT CHARGES AND OBLIGATIONS	EQUIPMENT	SPECIAL APPROPRIATION	STRUCTURES AND IMPROVEMENTS	LAND AND NON-STRUCT IMPROV TO LAND	TOTAL
001-140-0000	Administrative Services Dept	222,400			2,000,000					2,222,400
014-139-0139	Medicare Payments						190,000			190,000
011-748-0913	Penal Department	10,885,004	3,523,693	1,615,260	121,543	54,500				16,999,000
014-749-1375	Pensions and Annuities - County						700,000			700,000
014-745-0165	Registry of Deeds	1,077,450	79,350	38,200	1,000					1,195,000
014-747-0811	Suffolk County Jail	10,704,631	2,407,445	1,495,670	155,754	61,500	400,000			14,675,000
011-341-0342	Workers Compensation Fund									200,000
	GRAND TOTAL/COUNTY	22,889,485	6,010,488	3,149,130	2,278,297	116,000	1,290,000			35,733,400

FURTHER ORDERED:

II. That to meet so much of the expenses of maintaining, improving and embellishing in the fiscal period commencing July 1, 1991 and ending June 30, 1992, cemeteries owned by the City of Boston, or in its charge, as is not met by the income of deposits for perpetual care on hand December 31, 1990, the respective sum of money specified in the subjoined schedule be, and the same hereby is, appropriated out of the fund set up under Chapter 13 of the Acts of 1961 — the same to be expended under the direction of the Commissioner of Parks and Recreation:

015-400-3321

CEMETERY DIVISION

PARKS AND RECREATION DEPARTMENT

1. Personal Services	\$1,027,919
2. Contractual Services	64,000
3. Supplies and Materials	59,200
4. Current Charges and Obligations	76,000
5. Equipment	15,300
6. Other	57,581
TOTAL	\$1,300,000

Coun. MENINO moved that Docket No. 0532, the annual appropriation order as submitted to the City Council on April 10, 1991, and Docket No. 0572, the annual appropriation order as submitted to the City Council on April 24, 1991, both be rejected without prejudice.

The motion was carried; the orders were rejected without prejudice.

ORDER AUTHORIZING MAYOR TO SUBMIT TO HUD STATEMENT OF COMMUNITY DEVELOPMENT OBJECTIVES FOR YEAR XVII CDBG FUNDS OF \$19,192,000 AND APPLY FOR FY91 RENTAL REHABILITATION PROGRAM FUNDS OF \$556,000 (DOCKET NO. 0573)

The following was received:

City of Boston
Office of the Mayor

April 19, 1991

To the City Council.

Dear Councillors:

I transmit herewith for your approval an order authorizing the City of Boston to submit to the U.S. Department of Housing and Urban Development (HUD) under the Housing and Community Development Act of 1974 (P.L. 93-383, as amended) the City of Boston Statement of Community Development Objectives for the Year XVII Community Development Block Grant funds in an amount not to exceed Nineteen Million, One Hundred and Ninety-two Thousand Dollars (\$19,192,000) and to apply to HUD under Section 17 of the Housing and Community Development Act of 1937 (P.L. 93-383, as amended) for Fiscal Year 1991 Rental Rehabilitation Program funds in an amount not to exceed Five Hundred and Fifty-six Thousand Dollars (\$556,000) as appropriated under the fiscal year 1991 HUD — Independent Agencies Appropriation Act (P.L. 101-507).

I urge your Honorable Body to pass this order as soon as possible so that the City of Boston may submit and apply for the funds expeditiously.

Sincerely,

Raymond L. Flynn,
Mayor.

Whereas, The Housing and Community Development Act of 1974, as amended, and Section 17 of the Housing and Community Development Act of 1937, as amended, contain provisions authorizing the U.S. Department of Housing and Urban Development (HUD) to make grants to units of general local government under the Community Development Block Grant (CDBG) Program and the Rental Rehabilitation Program, respectively; and

Whereas, Funds in the amount of \$3.2 billion have been appropriated for the CDBG program through the fiscal year 1991 Department of Housing and Urban Development Program — Independent Agencies Appropriations Act (P.L. 101-507) for community development activities directed toward neighborhood revitalization, economic development, and improved facilities and services; and

Whereas, Funds in the amount of \$556,000 have been appropriated for the Rental Rehab program through the fiscal year 1991 Department of Housing and Urban Development — Independent Agencies Appropriations Act (P.L. 101-507) for rental housing rehabilitation, including correcting substandard conditions and making essential improvements; and

Whereas, The City of Boston is entitled under the provisions of the Appropriations Act to submit to HUD a statement of community development objectives for a Community Development Block Grant not to exceed \$19,192,000; and

Whereas, The City of Boston is entitled under the provisions of the Appropriations Act to submit to HUD for a Rental Rehab grant not to exceed \$556,000; and

Whereas, The Public Facilities Department will administer the proposed CDBG and Rental Rehab funds; now, therefore, be it

Ordered, That the Mayor, acting on behalf of the City of Boston, be, and hereby is, authorized to submit to the U.S. Department of Housing and Urban Development under the Housing and Community Development Act of 1974 (P.L. 93-383, as amended) the City of Boston Statement of Community Development Objectives for Year XVII Community Development Block Grant funds in an amount not to exceed Nineteen Million One Hundred and Ninety-two Thousand Dollars (\$19,192,000) and, in connection therewith, to execute and deliver such documents as may be required by the federal government and to act as the official representative of the City of Boston in connection with the submission of said statement; and be it further

Ordered, That the Mayor, acting on behalf of the City of Boston, be, and hereby is, authorized to apply to the U.S. Department of Housing and Urban Development under Section 17 of the Housing and Community Development Act of 1937 (P.L. 93-383, as amended) for Fiscal Year 1991 Rental Rehabilitation Program funds in an amount not to exceed Five Hundred and Fifty-six Thousand Dollars (\$556,000) and, in connection therewith, to execute and deliver such documents as may be required by the federal government and to act as the official representative of the City of Boston in connection with said application.

Referred to the Committee on Post Audit and Oversight.

CERTAIN INFORMATION UNDER SECTION 17F
RE INSPECTIONAL SERVICES DEPARTMENT
(DOCKET NO. 0574)

The following was received:

City of Boston
Office of the Mayor

April 19, 1991

To the City Council.

Dear Councillors:

Relative to a Section 17F information request, passed by your Honorable Body on March 27, 1991, regarding Inspectional Services, please find the attached response.

Sincerely,
Raymond L. Flynn,
Mayor.

Inspectional Services Department

BUILDING VIOLATIONS

40 and 42 Orchard Rd.

Violation # 2151-90, 40 Orchard Rd., was written 6/14/90. This violation was sworn into court on 9/07/90 and closed on 12/26/90.

Violation # 2142-90, 42 Orchard Rd., was written 6/14/90. This violation was sworn into court on 11/07/90 and remains in court at present time.

Violation # V 2152-90, 42 Orchard Rd., was written 6/14/90. This violation was sworn into court on 9/07/90 and closed on 1/23/91.

Placed on file.

CRIME STATISTICS FOR PERIOD 3/2/91 TO
3/8/91 (DOCKET NO. 0575)

The following was received:

City of Boston
Office of the Mayor

April 19, 1991

To the City Council.

Dear Councillors:

I transmit herewith communication received from the Police Department pertaining to crime statistics for the period commencing March 2, 1991 and ending March 8, 1991.

Sincerely,
Raymond L. Flynn,
Mayor.

(Annexed hereto is the documentation referred to.)
Placed on file.

CRIME STATISTICS FOR PERIOD 3/9/91 TO
3/15/91 (DOCKET NO. 0576)

The following was received:

City of Boston
Office of the Mayor

April 19, 1991

To the City Council.

Dear Councillors:

I transmit herewith communication received from the Police Department pertaining to crime statistics for the period commencing March 9, 1991 and ending March 15, 1991.

Sincerely,
Raymond L. Flynn,
Mayor.

(Annexed hereto is the documentation referred to.)
Placed on file.

CRIME STATISTICS FOR PERIOD 3/16/91 TO
3/22/91 (DOCKET NO. 0577)

The following was received:

City of Boston
Office of the Mayor

April 19, 1991

To the City Council.

Dear Councillors:

I transmit herewith communication received from the Police Department pertaining to crime statistics for the period commencing March 16, 1991 and ending March 22, 1991.

Sincerely,
Raymond L. Flynn,
Mayor.

(Annexed hereto is the documentation referred to.)
Placed on file.

NOTICES FROM THE CITY CLERK

Notices were received from the City Clerk in accordance with Chapter 6 of the Ordinances for 1979 re actions taken by the Mayor with regard to the papers acted upon by the City Council at its meetings of March 27, 1991 (Docket No. 0578) and April 3, 1991 (Docket No. 0579).

Severally placed on file.

NOTICE OF HEARINGS FROM
DEPARTMENT OF PUBLIC UTILITIES

Notice was received from the Department of Public Utilities of hearing on May 6, 1991, re Spence Transportation, Inc. (Docket No. 0580).

Notice was received from the Department of Public Utilities of hearing on May 6, 1991, re Boston Edison Company and Harbor Electric Energy Company. (Docket No. 0581).

Notice was received from the Department of Public Utilities of hearing on May 13, 1991, re Boston Edison Company (Docket No. 0582).

Severally placed on file.

COMMUNICATION FROM RENT EQUITY
BOARD (DOCKET NO. 0583)

Communication was received from Constance J. Doty, Administrator, Rent Equity Board, transmitting a certified copy of Regulation 15, promulgated under Chapter 34 of the Ordinances of 1984, as amended.

Referred to Committee on Housing.

COMMUNICATION FROM CITY AUDITOR
(DOCKET NO. 0584)

Communication was received from Sally M. Deagan, City Auditor, transmitting a list of the FY 1991 reallocations made by the Mayor prior to April 15, 1991 for the purpose of continuing operations.

Placed on file.

COMMUNICATION FROM BOSTON LANDMARKS COMMISSION RE DESIGNATION OF CERTAIN PROPERTY AS ARCHITECTURAL CONSERVATION DISTRICT (DOCKET NO. 0585)

Communication was received from the City Clerk transmitting a communication from the Boston Landmarks Commission for City Council action on the designation of 39 & 41 Princeton St., East Boston, as an Architectural Conservation District.

Referred to the Committee on the Environment and Public Works.

ABSENCE OF THE MAYOR (DOCKET NO. 0586)

Notice was received by the City Clerk from the Mayor of his absence from the City on April 21, 1991 to April 23, 1991.

Placed on file.

REPORT ON ORDER AUTHORIZING CITY TO APPLY FOR, ACCEPT, AND EXPEND CDAG OF \$1,000,000 FOR OLMSTED PLAZA PROJECT (DOCKET NO. 0523)

Coun. McCORMACK, on behalf of the Committee on Planning and Development, submitted the following:

Report on Docket No. 0523, message of the Mayor and order authorizing the City to apply for, accept, and expend a Community Development Action Grant (CDAG) of \$1,000,000 for the Olmsted Plaza Project (referred April 10) recommending passage of the order.

The report was accepted; **the order was passed.**

COMMITTEE ON POST AUDIT AND OVERSIGHT TO HOLD HEARING RE PERFORMANCE OF INSPECTIONAL SERVICES DEPARTMENT WORKERS (DOCKET NO. 0587)

The following was received:

Couns. BOLLING, IANNELLA, and SCONDRAS offered the following:

Whereas, The residents of the City of Boston expect and deserve to receive quality and timely service from the city's employees; and

Whereas, Recent articles by the *Boston Herald* suggest that employees of the Inspectional Services Department, particularly in the Housing Division, have failed to perform their duties in a proper manner; and

Whereas, Residents depend on Housing Inspectors to assist in improving often deplorable and dangerous living conditions; and

Whereas, The *Herald* articles reveal allegations that certain inspectors have been seen drinking alcohol during business hours and have completed falsified forms claiming to have been performing inspections when in fact they were not; and

Whereas, The *Herald* articles also speculate that certain inspectors have other full-time employment in addition to their city jobs; and

Whereas, It is important to examine these allegations closely and for the general public be allowed to offer any relevant information to this matter; therefore be it

Ordered, That the City Council's Committee on Post Audit and Oversight conduct a public hearing concerning the work performance of Inspectional Services Department workers; and be it further

Ordered, That the Inspectional Services Department's Commissioner, Executive Director and Housing Division head testify at said hearing.

Referred to the Committee on Post Audit and Oversight.

ORDER ACCEPTING PROVISIONS OF SECTION 90G 3/4 OF CHAPTER 32 OF G.L. (AS INSERTED BY CHAPTER 254 OF ACTS OF 1990) (DOCKET NO. 0588)

Coun. IANNELLA offered the following:

Ordered, That section 90G 3/4 of Chapter thirty-two of the General Laws (as inserted by Chapter 254 of the Acts of 1990,) be, and the same hereby is, accepted.

Passed under suspension of the rules.

ORDER THAT RULE 27 BE SUSPENDED FOR DURATION OF BUDGET HEARINGS (DOCKET No. 0589)

Coun. MENINO offered the following:

Whereas, The Committee on Ways and Means will be holding hearings on the operating budget for FY'92; and

Whereas, Rule 27 of the Rules of the City Council forbids the conduct of any committee meeting on the day of any regular meeting of the Council; and

Whereas, It will be necessary to schedule budget hearings on Wednesdays in order to accommodate the schedules of the many Councillors wishing to attend these hearings; now there, be it

Ordered, That Rule 27 be suspended for the duration of the budget hearings.

Passed under suspension of the rules.

CERTAIN INFORMATION UNDER SECTION 17F RE PRINTING-RELATED SERVICE CONTRACTS (CONTRACT NO. 0590)

Coun. KELLY offered the following:

Ordered, That, under the provisions of Section 17F of Chapter 452 of the Acts of 1948, as amended, and under any other applicable provision of law, His Honor, the Mayor, be, and hereby is, requested to obtain and deliver to the City Council, within one week of the receipt thereof, the following information:

The name and address of each contractor, the scope of work and the dollar amount of all printing and printing related services contracts (i.e. typesetting, graphic design, binding, etc.) for all city departments from the period of December 6, 1990 to the present.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE (DOCKET NO. 0591)

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, April 24, 1991 the following-named person be, and hereby is, ap-

pointed to the position set against his name until Wednesday, July 24, 1991:

Eugene P. McCarthy, secretary, \$500.00 per week, full time, 35 hours.

Passed under suspension of the rules.

APPOINTMENT OF TEMPORARY EMPLOYEE (DOCKET NO. 0592)

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, April 24, 1991 the following-named person be, and hereby is, appointed to the position set against his name until Wednesday, July 24, 1991:

James F. Mahoney, secretary, \$500.00 per week, full time, 35 hours.

Passed under suspension of the rules.

CERTAIN INFORMATION UNDER SECTION 17F RE STATUS OF ORDER FOR YOUTH SERVICES COMMISSION TO PREPARE REPORT RE YOUTH POPULATION AND OTHER TRENDS (DOCKET NO. 0593)

Coun. BOLLING offered the following:

Ordered, That, under the provisions of Section 17F of Chapter 452 of the Acts of 1948, as amended, and under any other applicable provision of law, His Honor, the Mayor, be, and hereby is, requested to obtain and deliver to the City Council, within one week of the receipt hereof, the following information:

What is the status of the Order (passed by the City Council on June 13, 1990 and approved by the Mayor on July 2, 1990) for the Youth Services Commission to prepare a comprehensive report including a demographic profile of the city's youth population, a youth needs assessment, economic projections, employment requirements and other significant trends? At what stage of completion is the report and when will it be presented to the Mayor and City Council?

Passed under suspension of the rules.

SPECIAL COMMITTEE ON YOUTH SERVICES TO HOLD HEARING RE STATUS OF YOUTH COMMISSION REPORT AND ALSO HOLD HEARINGS TO TAKE TESTIMONY FROM RESIDENTS IN EACH COUNCIL DISTRICT ABOUT NEEDS OF YOUTH IN THEIR NEIGHBORHOODS (DOCKET NO. 0594)

Coun. BOLLING offered the following:

Whereas, The City Council passed on June 13, 1990 and the Mayor approved on July 2, 1990 an Order for the Youth Services Commission to prepare a comprehensive report including a demographic profile of the city's youth population, a youth needs assessment, economic projections, employment requirements and other significant trends in the city; and

Whereas, The order mandated that the report be completed and presented to the Mayor and City Council 45 days after its passage; and

Whereas, The Youth Service Commission requested additional time to complete the report which was granted; and

Whereas: It is now some nine months after the approval of the order and the City Council has not received the report; and

Whereas, The City Council's Special Committee on Youth Services is charged with overseeing the Youth Services Commission; therefore be it

Ordered, That the Special Committee on Youth Services conduct a public hearing to determine the status of the Youth Commission report; and be it further

Ordered, That the Special Committee on Youth Services conduct public hearings in at least every City Council district to receive testimony from city residents about the needs of youths in their neighborhoods.

Referred to the Special Committee on Youth Services.

COMMITTEE ON PUBLIC SAFETY TO HOLD HEARING RE MAYOR ENGAGING SERVICES OF COMPETENT ORGANIZATION TO SYSTEMATICALLY AND THOROUGHLY REVIEW CERTAIN ALLEGATIONS ABOUT POLICE DEPARTMENT. CONDUCT PROGRAM AUDIT AND MAKE REPORT WITHIN 90 DAYS (DOCKET NO. 0595)

Coun. SCONDRAS offered the following:

Whereas, A series of *Boston Globe* articles stemming from a survey of 736 murder, robbery and armed robbery cases in Suffolk Superior Court reveals persistent problems with routine, detailed work that builds strong cases that stand up in court; and

Whereas, This series of articles raises questions about the efficiency of the Police Department, showing that, according to FBI statistics, Boston Police rank 28th out of 30 big city police forces in solving murders, 26th out of 30 large cities in solving major crimes, although Boston ranks sixth in terms of police per thousand people, and that even when murder arrests that Boston police say they did not report to the FBI are added to the analysis Boston rises to only a 56% rate for arrests in murder cases while the national average for large cities is nearly 70%; and

Whereas, This series has left in the minds of many serious doubts as to the effectiveness of our police department; and

Whereas, The press reports of the Mayor's decision to submit the *Globe* story to competent review is welcome but if limited to review of *Globe* stories vs. Police Department response would be inadequate to allay the concerns of many; and

Whereas, CBS local news investigated default warrants showing that, according to Bob Griffin, who was then the Assistant DA in Roxbury District Court, 25% of defendants have defaulted before; and

Whereas, Multiple defaults do not trigger special action by the Police; and

Whereas, 30% to 40% of the inmates of Charles Street Jail have default warrant records; and

Whereas, There are some 40,000 outstanding warrants in Boston; and

Whereas, There are some 30,000 no-show defendants on the loose according to the CBS report; and

Whereas, There are some 3,000 new warrants issued each month of which only half are actually served; and

Whereas, There is conflicting testimony about the pursuit of these defendants by the police; and

Whereas, In August of 1990 FINCOM released a study of police department staffing and deployment that raises serious questions about efficiency in the Police Department, in particular personnel management which, according to FINCOM, has failed to

maintain a comprehensive personnel system accurately identifying the assignment of every sworn police officer, failed to deal with the number of medically incapacitated officers, which averages more than 100, failed to maintain an attendance program, and assigned too many officers to work that can be performed by civilians; and

Whereas, A variety of organizations have come up to question the efficacy of the Department and even questioned the Department itself relative to the management of complaints about police behavior; and

Whereas, A survey taken among 114 people who reported hate motivated violence shows that 24% rated the police response as fair and 37% rated police performance as poor, an unacceptable finding; and

Whereas, The inability of Internal Affairs to successfully cope with complaints about police behavior has been recently documented in some detail; and

Whereas, These reports, articles, and investigations all reduce public confidence in the police department; and

Whereas, It is in the best interests of both the Police Department and the people of the city to have a fair and honest review of the Department on a programmatic level; Now Therefore Be It

Ordered, That the Committee on Public Safety hold a hearing on the following Orders requesting the attendance of those individuals and organizations who may be best able to advise the Council on the usefulness of a full and detailed program and management audit of the Boston Police Department, and, more specifically, Be It Further

Ordered, That the Mayor engage the services of a competent organization such as the Northeastern College of Criminal Justice or other such organization to undertake a systematic and thorough review of the allegations made about the Boston Police Department and to conduct a program audit of the Department and to make its findings public within 90 days to the City Council and Mayor; and Be It Further

Ordered, That the program audit be designed to answer at a minimum the following questions:

a. Are the allegations and concerns expressed by the *Boston Globe*, Channel 7, the FINCOM report, the Superior Officers Association, the NAACP, various community organizations accurate, and if so, are there improvements being undertaken of a substantive nature?

b. Are other cities such as Baltimore, Milwaukee, Cincinnati and Seattle undertaking police work differently, and if so, in what way and should we adopt those methods?

c. Are there any equipment, training or techniques requiring specialized laboratory work etc. which the department is lacking?

d. Are there any changes with regard to deployment, the use of details, the domain of police work and the breakout between enforcement entrusted to police vs. other enforcement activities which would be more cost effective than the present mode of operation?

e. Are there any legal constraints of any kind which inhibit the department from being able to become more efficient; if so what are they and what would be required to alter them?

f. Are there adequate, efficient and utilized information sharing between police and other city, state departments to maximize information for investigations?

g. Are there any issues regarding morale, attitude and/or prejudice which affects the effectiveness of the department or the morale of the department, and if

so how might they be addressed effectively?

Referred to the Committee on Public Safety.

COMMITTEE ON COMMERCE AND TRANSPORTATION TO HOLD HEARING RE CONCERNS ABOUT CENTRAL ARTERY/THIRD HARBOR TUNNEL PROJECT (DOCKET NO. 0596)

Couns. SCONDRAS and SALERNO offered the following:

Whereas, The Central Artery/Third Harbor Tunnel project and associated transportation changes will set the direction for transportation, land use, and environmental policies for the metropolitan Boston area well into the next century; and

Whereas, Needed public transportation improvements may be difficult to fund, and if they are not funded, may result in legal action which seriously delays the project; and

Whereas, The project's impact on public transportation, the remainder of the highway network, the secondary roadways in the metropolitan area, and Boston's street infrastructure should be analyzed; and

Whereas, The potential for increase in automobile traffic resulting from improvements to Logan Airport and the Central Artery/Third Harbor Tunnel project should be analyzed; and

Whereas, As currently designed, the project may foreclose the possibility of constructing a vital rail link between North and South Station, and thus prevent completion of a rail system running from Maine to Washington, D.C.; and

Whereas, The project will have a significant impact on land value and land uses; and

Whereas, The project will have a significant impact on Boston's homeowners, tenants, and small businesses; and

Whereas, The project will have a wide variety of environmental impacts, including air quality, noise levels, water table, endangered species, and parklands; and

Whereas, Estimates show a shortfall \$6.2 billion in funding for Central Artery depression related costs such as environmental impact mitigation and construction of connector roads, interchanges, and long span bridges; and

Whereas, The project's cost and the debt incurred will be a significant factor in any plans the Commonwealth may entertain for future roadway or transit improvements even if optimistic projections of funding are realized; and

Whereas, Alternative uses for monies set aside may be more reasonable and useful in terms of transportation and more in the public interest; and

Whereas, It has been alleged that monies have been withheld and allowed to accumulate in order to provide enough capital for the depression of the artery thereby depriving the city and state of jobs and of infrastructural improvements badly needed to the road and bridge system; and

Whereas, There is a need for serious public scrutiny of the project in adequate detail to determine the extent to which the project serves the people of the city and state; Now Therefore Be It

Ordered, The Committee on Transportation hold a public hearing to hear the concerns about the project and investigate the allegations regarding this project and issue a report detailing those concerns and findings to the City Council and the public as soon as it is feasible.

Referred to the Committee on Commerce and Transportation.

ORDER THAT TRANSPORTATION DEPARTMENT PLACE TRAFFIC LIGHT AT CERTAIN INTERSECTION IN JAMAICA PLAIN (DOCKET NO. 0597)

Coun. HENNIGAN CASEY offered the following:

Whereas, The intersection of Cornwall Street and Brookside Avenue in Jamaica Plain has been the site of many accidents over the years, many of which were very serious in nature; and

Whereas, A Stop Sign is in place on Cornwall Street but this signage is not adequate to insure safety at the intersection nor does it curb the speeding of cars traveling on Brookside Avenue; and

Whereas, Our Lady of Lourdes Grammar School is located one block from this intersection and many of its students must travel in this area to go to school and to return home; and

Whereas, Flaherty (Cornwall) Playground is located at this intersection and is a play area that is used quite heavily, not only by residents of the Brookside neighborhood but the N.I.C.E. Daycare; Now Therefore Be It

Ordered, That the Transportation Department place a traffic light at the intersection of Cornwall Street and Brookside Avenue in Jamaica Plain to assist in alleviating traffic accidents and speeding at this intersection.

Passed under suspension of the rules.

LATE FILED MATTERS

The Chair moved that the rules be suspended and that two late filed matters in the hands of the City Clerk be added to the Agenda.

The motion was carried.

The two matters were added to the Agenda to be individually considered.

COMMITTEE ON PUBLIC SAFETY TO HOLD HEARING RE IMPLEMENTATION OF SECTOR INTEGRITY AS DESIGNATED BY POLICE DEPARTMENT IN 1989 (DOCKET NO.)

Couns. SALERNO offered the following:

Whereas, The City Council's Committee on Public Safety held a public hearing, in May, 1989, regarding an ordinance calling for implementation of sector integrity by the Boston Police Department in sectors of the City where there was a high rate of violent and drug-related crime; by the Boston Police Department; and

Whereas, A series of meetings were held at police stations in Areas B, B3, and C, attended by concerned citizens who voiced their support for sector integrity; and

Whereas, Community leaders and agency directors spoke in favor of the implementation of sector integrity in heavily impacted crime areas; and

Whereas, After numerous meetings with representatives of the Boston Police Department an agreement was reached, announced on June 13, 1989, with the Boston Police Department to implement sector integrity in sectors including, but not limited to, Roxbury, North Dorchester, Mattapan, South Dorchester, and Hyde Square; and

Whereas, Recent proposals by the Administration called for the implementation of community police,

an approach similar to sector integrity, throughout the City of Boston; and

Whereas, Sector integrity is viewed by many law enforcement officials as an important tool in addressing the issues of illegal drug-use and violent crime and in involving the community in this effort; and

Whereas, The City of Boston is continuing to face rising levels of violent crime, as exemplified by the recent deaths of 11-year-old Charles Copney and 15-year-old Korey Grant; therefore be it

Ordered, That the Committee on Public Safety hold a public hearing on the implementation of sector integrity in sectors designated by the Boston Police in 1989 and on the implementation of the community police program throughout the City.

Referred to the Committee on Public Safety.

COMMITTEE ON PUBLIC SAFETY TO HOLD HEARINGS TO EXAMINE POLICIES AND PROCEDURES AT SUFFOLK COUNTY HOUSE OF CORRECTION (DOCKET NO.)

Coun. McCORMACK offered the following:

Whereas, The recent death of an inmate at the Suffolk County House of Correction has raised serious questions about procedures employed at the facility in the areas of medical care and medications, the use of force, emergency response and investigative response; therefore be it

Ordered, That the Boston City Council's Committee on Public Safety conduct public hearings to examine the policies and procedures employed at the Suffolk County House of Correction, specifically those policies and procedures used in response to agitated inmates who need to be subdued and governing the use of force in those circumstances, and be it further

Ordered, That the Committee on Public Safety also examine the policies of Deer Island personnel concerning the administration of medications, medical care and emergency treatment to inmates and the Penal Department's procedures for investigating allegations of abuse by guards and other personnel.

Referred to the Committee on Public Safety.

CONSENT AGENDA

The Chair moved adoption of a Consent Agenda in which the following-named Councillors offered resolution of a condolence or congratulatory nature as set forth after each Councillor's name:

Coun. Iannella: Ann Manfredonia (Docket No. 0598); Mrs. Ann Hennessey (Docket No. 0599); Agnes and William Kane (Docket No. 0600); Massachusetts Asian-American Forum (Docket No. 0601); Designating May 31, 1991, "New England Conservatory Youth Philharmonic Orchestra Day" (Docket No. 0602); Designating May 3 through May 5, 1991, "Maronite Days" (Docket No. 0603).

Councillors Hennigan Casey and Menino: Paul Ledbetter (Docket No. 0604).

Councillor O'Neil: Eric Moriello (Docket No. 0605); Tom and Sheila Cummings (Docket No. 0606); Detective Mario Potito (Docket No. 0607); Mary Joyce Walsh (Docket No. 0608); Jess Cain (Docket No. 0609).

Councillor Byrne: Designating April 24, 1991, "Randall J. Tobin Day" (Docket No. 0610).

Councillor Bolling: Deborah P. Jordan (Docket No. 0611).

Councillor Yancey: Joyce Holland (Docket No. 0612); New York City Mayor David N. Dinkins (Docket No. 0613); North Carolina United States Senate candidate Harvey Gantt (Docket No. 0614).

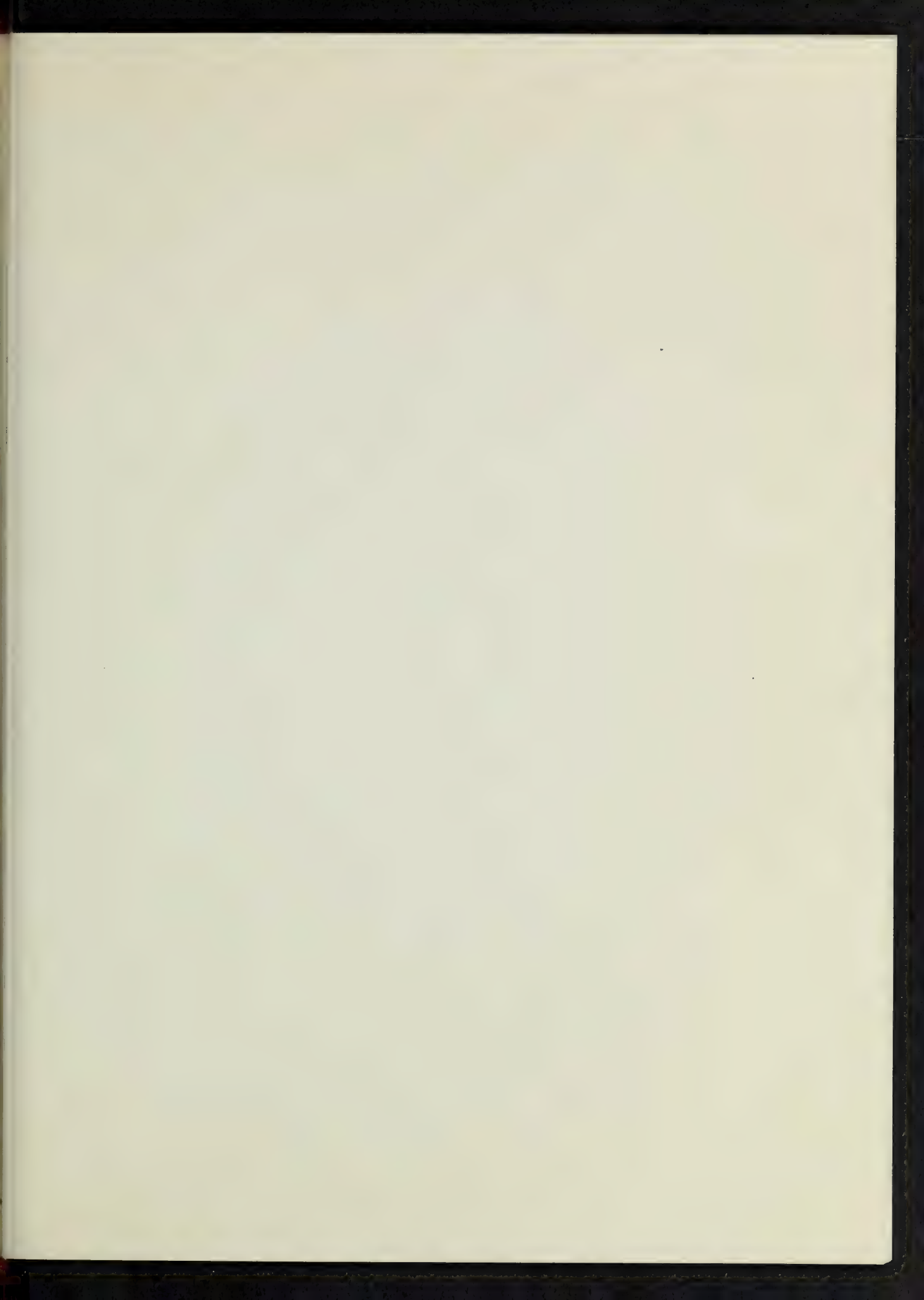
On motion of Councillor Iannella, Rule 11 was suspended in order to add the following matters to the Consent Agenda:

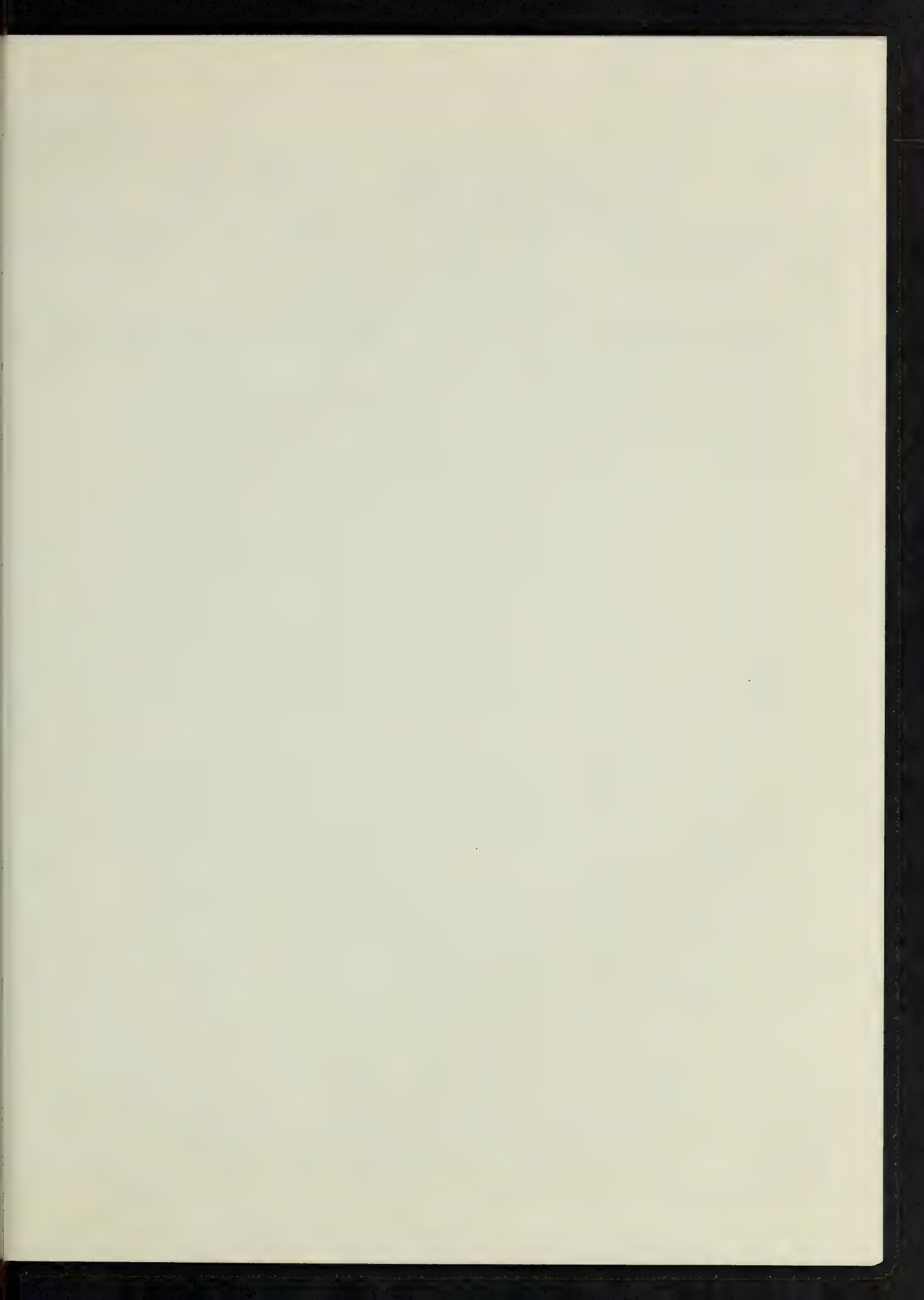
Councillor Yancey: Evelyn Sorrentini (Docket No. 0617); Tinti Deya (Docket No. 0618); Neftali Garcia (Docket No. 0619); Pancho Figueroa (Docket No. 0620); Ismael Davila (Docket No. 0621); Marcia Rivera (Docket No. 0622); Ilesia Montanez (Docket No. 0623).

The matters contained within the Consent Agenda were severally adopted.

Adjourned at 2:15 p.m., on motion of Councillor Scondras, to meet on Wednesday, May 1, 1991, at 2 p.m.

Note: All debate of City Council eliminated from proceedings in accordance with Chapter 447, Acts of 1947.

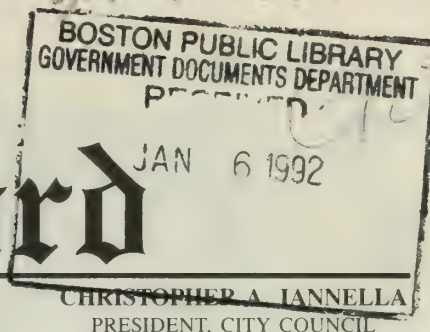






RAYMOND L. FLYNN
MAYOR OF BOSTON

OFFICIAL CHRONICLE, MUNICIPAL AFFAIRS



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NO. 52

THE ROOM FOR MORE CAMPAIGN

The Room for More Campaign is an initiative of the City of Boston designed to help meet the permanent housing needs of individuals who are — or who might easily become — homeless. The cornerstone of the campaign is a commitment to develop 1,000 lodging house rooms over the course of four years. Many of these lodging house rooms are specially designed for individuals with high service needs like persons who are mentally ill or who have substance abuse problems. Others are for people who are working or on fixed incomes from retirement or disability. Some SROs (single room occupancy buildings, another name for lodging houses) have a mix of populations. For example one collaborative has designed a model that will be used in six different lodging houses throughout the city that will house a combination of working people, people with mental illness and people with AIDS.

In order to support the production of lodging house rooms, the city has been working on several related tasks. A manual on the city rules and regulations as they relate to SROs is in process and should be available early in 1992. In relation to this, an interdepartmental task force of city agencies met throughout January, February and March to generate a list of recommendations on how to streamline and coordinate the city's information regulations about lodging houses.

The city has been working closely with a non-profit group of SRO developers called the Coalition for the Preservation of Single Room Occupancy Buildings. This group sponsored a series of trainings on management for lodging house owners in the winter of 1991. Also through the work of this group, Boston LISC applied for and received \$2 million in loan money from the National Community Development Initiative (NCDI). NCDI is a collaborative effort of seven national foundations and an insurance company who joined together to raise money for local community development initiatives.

In 1991, the first year of the campaign, the city sponsored the development of 140 lodging house rooms. This past year, we completed 147 rooms with another 116 in construction. Thus, a total of 403 rooms are completed or in construction. In or-

der to reach our goal — 1,000 rooms for December, 1992 — we need to develop another 597 rooms. We have 572 rooms in active projects in our pipeline. If all of these can be completed, we would be only 25 short of our goal.

The largest project that was finished in 1991 is a 119 room lodging house on Beacon Hill. This lodging house — actually three contiguous buildings all joined internally — has long been a fixture on the Hill and housed many people working in local service industries. It had, however, over the years evolved into serving more and more mentally ill people and people with other disabilities until people with disabilities have come to make up a significant portion, if still a minority, of the population of the buildings. Our role was to help finance badly needed renovations, bringing the building up to code and

making sure that it was affordable to the lower income populations.

A second SRO project completed this year is specifically designed for disabled veterans. Veterans, especially those from the Vietnam War era, are disproportionately represented among homeless people. Many of these veterans have not psychologically healed from the trauma of the war and now have difficulty maintaining the usual vigors of life — committed personal relationships, jobs, etc. Many have become homeless, alcoholic, drug-addicted and/or mentally ill. These homeless veterans will now have a place specially designed for them on Hartford Street in Roxbury. The building, now called Hartford Manor, was a former nursing home that has been converted into an SRO for 18 homeless veterans complete with the social service support the men need.

Our third project for the year, with 11 rooms, is a program specifically designed for men and women who have had substance abuse problems. Sponsored by Positive Lifestyles, a rehabilitation program for people with alcohol and drug abuse, the new SRO on East Springfield Street in the South End will provide permanent housing with support services for formerly homeless people in recovery.

Six projects are in construction or ready to be in construction. They include three community residences for mentally ill adults, one SRO for graduates of a rehabilitation program for alcoholic men, an SRO for working poor people and an SRO that will mix working poor and mentally ill people and people with AIDS.



Joined by volunteers and neighborhood residents, Mayor Raymond L. Flynn throws the switch that lit the Christmas tree outside City Hall on December 10. More than 25 community tree lightings took place across the city this holiday season, each sponsored by the City's Office of Business and Cultural Development and the Office of Neighborhood Services in conjunction with community activists and groups.

T GENERAL MANAGER WANTS TO BE TOLD "WHERE TO GET OFF"

Haley Begins Effort To Get Suggestions From MBTA Customers; Meets Passengers at Back Bay Station in Campaign Kickoff

"Tell Me Where To Get Off." That's what MBTA General Manager John J. Haley, Jr. is asking T riders to do in the first of a series of meetings, held in the transit system's stations, that began today.

Haley appeared at Back Bay Station this afternoon during rush hour to take comments, suggestions, and ideas from T customers. Posters were put up throughout the T system announcing the program, and, last week, passengers received flyers telling them about today's appearance.

"Who knows more about what's wrong — and right — about the T than the people who ride it everyday?" Haley said. "They're really our leading experts on transportation. I felt it was important to go right to folks to get their concerns. People need to know that we care about what they think, and we want them to have a stake in our system."

Haley said the face-to-face program is not an idle exercise.

"We're going to pay a great deal of attention to what our customers say through this program," he said. "These are the folks who, day-in and day-out, make or break public transportation in Boston. If we aren't responsive to them, we lose riders and everyone suffers. With the Central Artery/Third Harbor Tunnel construction about to begin, it is particularly important to pay attention to riders' concerns, because many people may turn to us an alternative. It's an opportunity and we want to be fully prepared."

On the poster and flyers, Haley is pictured beside an MBTA system map. The posters say:

"Tell me where to get off."

I really want to know. As the MBTA's new General Manager, I need advice on how to make a good transit system even better. So I'm consulting one of the city's leading experts in transportation: YOU!

So tell me . . . are the elevators working at your station? Are the platforms clean? Do we need to provide more benches or trash barrels? Do some stations cry out for brighter

lighting, better signs, clearer public address announcements? Are bus and train operators courteous and responsive? Do you have adequate notice of service delays and changes?

Your suggestions will help build my customer service agenda. I will implement the best suggestions immediately, to demonstrate my commitment to you and your transportation needs. I look forward to meeting you at **Back Bay Station, Monday, December 16, 1991, 4-6 p.m.** to discuss the ways in which you would make the T the best system in America. Or, call my office at 1-800-281-MBTA.

**John J. Haley, Jr.,
General Manager.**

Haley and senior staff members met commuters near the Back Bay Station Orange Line turnstiles. Passengers also could fill out suggestion cards and deposit them in special boxes nearby. Tables were also set up, offering a variety of T information, schedules and brochures for customers.

Over the next few months, Haley will meet passengers at other T locations, or customers may provide comments over the phone by calling 1-800-281-MBTA (6282).

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PLEASE NOTE: That the deadline of 5:00 p.m., Wednesday of each week is ten days in advance of publication.

NEWTON CENTRE T STATION GETS A "NEW LEASE" ON LIFE WITH PUBLIC/PRIVATE PARTNERSHIP

*Coffee Connection Opens in Historic,
100-Year Old Station; T Also Un-
veils New "Train Alert" System*

The T's historic Newton Centre Station officially reopened today with a grand new tenant — the popular Newton outlet of The Coffee Connection. The 100-year-old building, designed by famed architect H. H. Richardson in 1888, will feature newly renovated quarters for The Coffee Connection, with a larger, more comfortable space than their previous location, including seats and tables so that customers can enjoy a cup of coffee and a croissant before getting on their train.

As an extra, T riders can enjoy that morning coffee without missing their trip, because the T has installed a new electronic sign inside the station building — one that alerts customers two minutes before a downtown-bound train enters the station.

"This is a perfect example of the kind of public/private partnership which benefits everyone," said T General Manager John J. Haley, Jr. at the official opening ceremonies. "This wonderful old station comes back to life, and provides a service both residents and T customers alike can use. It's good for the City of Newton, good for The Coffee Connection — and the Connection's customers and T passengers reap the benefits."

Newton Mayor Theodore Mann, who also chairs the MBTA Advisory Board, commented, "It's exciting to be able to bring two Newton 'fixtures' together — The Coffee Connection and the beautiful Newton Centre Station. The T and The Connection are both good neighbors, and they both help to spur Newton's economic growth and make our city a thriving, attractive community."

The Coffee Connection owner George Howell said, "Our old store often resembled a subway train during rush hour. By moving into the T's New-

ton Centre Station, we are repaying a debt to our faithful customers who have supported us for the past decade. We needed more space for our customers to sit and relax."

David Peck, Marketing Director for The Development Group, owners of Piccadilly Square and developers of the retail space in the old station said, "This project really revitalizes the entire Union Street and Piccadilly Square area into a cohesive shopping district. I'm impressed by the way the City of Newton and the T worked together to make this development a reality."

The new "train alert" system is connected to a sensor down the tracks, which, when tripped by a passing train, activates the electronic sign. It flashes "Boston Train Approaching" two minutes before the train enters the Station. This allows T customers to remain inside the cafe — a real boon when the weather is inclement — enjoying their coffee until just before the train arrives.

The Coffee Connection, founded by George Howell in 1975, has been called "the most serious coffee retailer on the East Coast" by *The Atlantic* magazine. The company has 10 retail store/cafe locations in the Boston area, and specializes in freshly roasted coffee and coffee beans. Its annual sales now approach \$10 million.

Developer Peck is also working to bring another retail tenant to the building, one which also will sell MBTA monthly passes.

MAYOR FLYNN CALLS FOR INCREASED DRUG EDUCATION AND PREVENTION PROGRAMS

Mayor Raymond L. Flynn recently called for increased federal drug education and treatment programs, saying that more outreach would "break the cycle of violence and despair" that often stems from substance abuse.

Speaking at the December 11 annual meeting of Boston Against Drugs, the Mayor emphasized the fact that the federal government spends most of its anti-drug budget on enforcement and de-

votes only a small amount for treatment, education and prevention efforts.

"We are forced to spend millions of additional dollars each year to keep people in prison," Mayor Flynn said. "Meanwhile, we are denied adequate state and federal funding for the prevention, education and treatment programs that keep people out of prison."

The Mayor's comments came as the various neighborhood TEAMS continue developing their work plans, which are based on the concept of empowering the community to fight drugs through education and prevention. In the Fall of 1990, the City of Boston was awarded a \$2.5 million federal grant from the Office of Substance Abuse Prevention. The award will provide the city with a definitive prevention model for dealing with Boston's substance abuse program.

Mayor Flynn called the federal anti-drug efforts' \$7.6 billion emphasis on enforcement versus its \$2.9 billion commitment to treatment and education, "tragic, because the funds we must invest in prisons could instead be invested in permanent solutions which treat or prevent drug use."

"Let's face it," the Mayor added, "drugs and alcohol contribute in a major way to the destabilization of families. And if a family is divided or destabilized, it's impossible for a community to develop the kind of values that prevent violence and create a healthy quality of life."

Mayor Flynn urged the federal government to couple its law enforcement efforts with treatment on demand and educational outreach prevention programs like Boston Against Drugs.

Boston Against Drugs Executive Director Howard Hughes said the federal grant for BAD's local prevention efforts is based on "the most modern thinking with respect to the prevention of substance abuse."

BAD has TEAMS throughout the city's neighborhoods and works for community empowerment in conjunction with local residents, civic groups, business leaders and the Mayor's Office of Neighborhood Services.

UNITED WAY OF MASS. BAY

December 17, 1991

Dear Communicator:

Once again another fruitful United Way Campaign is coming to a close with pledges to date reaching \$47.3 million. Your willingness to support this effort through your employee publications was critically important and greatly appreciated.

Throughout the community, individuals and corporations were extremely generous this year. We'd like to extend the warmest "thank-you" possible. We've enclosed two separate thank-you ads for this purpose, and hope you'll find them appropriate for your publications. These ads can run from now until March 1.

Also enclosed are small space ads featuring our first-ever 800 number for the Information and Referral Service, and a direct line for the Voluntary Action Center (VAC).

Finally, from the VAC, an announcement for employees about the Volunteer Resource Guide. It helps direct groups (such as families) to volunteer projects that might be of interest.

Thanks again for lending a helping hand to get the word out. Certainly, these are difficult times for many of our fellow employees, neighbors, families, and friends.

Kind regards,
Jennifer Deakyne,
Marketing Manager.

PEDESTRIAN FACT SHEET

- There are more than 100,000 pedestrian injuries and more than 6,000 pedestrian fatalities each year.
- Crashes involving pedestrians are likely to be fatal crashes and account for approximately 15 percent of all traffic fatalities.
- Alcohol impairment is a leading factor in pedestrian fatalities and injuries. Approximately one-third of the pedestrians involved in fatal pedestrian crashes were intoxicated. In about half of the fatal pedestrian crashes, pedestrians between the ages of 14 and 65 had been drinking.

• Approximately half of the total number of pedestrian fatalities each year involve alcohol (either the driver or the pedestrian had been drinking).

• There are more than 9 alcohol-related fatal pedestrian crashes every day in this country. In 1989, there were 3,346 alcohol-related fatal pedestrian crashes.

• One out of 4 alcohol-related fatal pedestrian crashes involves a pedestrian who had not been drinking and a driver who had.

• More than half of all fatal pedestrian crashes involving adults ages 20-39 involved alcohol in 1989.

• Many prescriptions and over-the-counter medications, when combined with alcohol, impair mental alertness and the ability to walk safely.

CITY EXTENDS SAFE NEIGHBORHOODS FUND GRANT DEADLINE

Theodore Landsmark, Director of the City of Boston's Safe Neighborhoods Plan, announced this week that the deadline for applying for a Safe Neighborhoods Youth Fund grant has been extended to January 24, 1992.

"The Safe Neighborhoods Youth Fund is designed to sponsor innovative community-based efforts to provide education and support, including activities and programs for young people and families," Landsmark said this week. "Support in the form of mini-grants will be made to grassroots groups, neighborhood organizations, churches and community agencies based in Boston."

Created by Mayor Raymond L. Flynn, the Safe Neighborhoods Youth Fund — now in its third cycle of its second year — has provided thousands of dollars in support to dozens of grassroots agencies dedicated to working with young people in the city's neighborhoods.

Grant applications may be obtained by calling 725-4495.

Landsmark reminds potential applicants that their programs must support implementation of specific goals identified in the Safe Neighborhoods Plan. Landsmark also notes that pri-

ority will be given to programs that promote violence prevention education, dispute resolution and other mediation skills, as well as programs that promote self-esteem and group that develop life skills, job readiness skills, mentoring and parenting programs.

MOTORCYCLE FACT SHEET

• In 1990, traffic crashes killed 3,238 motorcyclists. An additional 72,000 were injured.

• In 1989, alcohol was present in 52.6 percent of motorcycle operators involved in fatal crashes. The presence of alcohol is higher in motorcycle operators involved in fatal traffic crashes than in the operators of any other type vehicle involved in fatal crashes.

• In 1990, 30 percent of motorcycle drivers under the age of 20 killed in traffic crashes had some level of alcohol in their blood, with the majority of these having a blood alcohol content of .10 or above.

• Although motorcycles only represent less than 3 percent of all registered motor vehicles, crashes involving motorcycles account for almost 7 percent of all motor vehicle fatalities.

• Per mile, a motorcyclist is approximately 20 times more likely to die in a crash than is an automobile operator.

• Head injury is the leading cause of death in motorcycle crashes. Compared to a helmeted rider, an unhelmeted rider is 40 percent more likely to incur a fatal head injury and 15 percent more likely to incur a head injury of lesser severity when involved in a crash.

• A study of all injured motorcyclists admitted to Maryland trauma centers for a one-year period in 1987-1988 found that of the 165 patients tested for alcohol use 53.3 percent tested positive. Of the riders under the legal drinking age tested for alcohol use, 31.3 percent tested positive.

KEEP BOSTON MOVING . . . SAFELY!

YOU AND ME PUPPETS TO PERFORM AT BPL

Judith O'Hare and the You and Me Puppets of Reading will present a special holiday performance of "Hansel and Gretel," a participatory puppet production, in the Rabb Lecture Hall of the Boston Public Library in Copley Square on Friday, December 27th at 11:30 a.m.

With music and story line from the opera by Humperdinck, Ms. O'Hare introduces the audience to the music beforehand and then invites the children to become opera stars with her by performing and singing with her during the show.

The music and puppets blend to weave a beautiful fantasy about children who are resourceful and caring. The finale banishes fear of witches, and the puppeteer joins the audience in a song of jubilation.

Judith has a master's degree in Theatre from Tufts and a bachelor's degree in English, Education, and Fine Arts from the University of Massachusetts. She has taught at all levels and, as an arts administrator, has planned and implemented training programs for children and adults at the local and national levels. A member of the Puppeteers of America and the Boston Area Guild of Puppetry, Ms. O'Hare has also performed on television.

The program is free and open to the public and is intended for children four years old and up. Supervised groups are welcome, although seating is limited. For further information, please contact the Children's Room of the Boston Public Library at 617/536-5400, Ext. 328.



United Way

THIS WEEK AT THE BPL

December 26 — January 2

Events of interest taking place at the Boston Public Library. All are open to the public without charge. For additional information please call the numbers listed below, or 617/536-5400, Ext. 212.

FILMS

Central Library

Never Too Late Group's Feature Film Boston Public Library, Copley Square. Telephone 536-5400, Ext. 295. *Dec. 26, 2:00 p.m. in the Rabb Lecture Hall. The Sound of Music.* One of the most popular musicals of all time, the film stars Julie Andrews and Christopher Plummer. Music and lyrics by Rodgers and Hammerstein. An Academy Award winner as Best Picture of 1965.

"A Touch of Christmas" Film Series Boston Public Library, Copley Square. Telephone 536-5400, Ext. 319. *Dec. 30, 6:00 p.m. in the Rabb Lecture Hall. Christmas in Connecticut* (101 min., b/w, 1945). In this romantic comedy, Barbara Stanwyck is the unmarried writer of a column about love and marriage. As the holidays approach, her editor dreams up as a publicity stunt to have her invite a war hero to her family's Christmas dinner. There's only one small problem with this scheme — she doesn't have a family. Dennis Morgan and Sydney Greenstreet costar in this brisk comedy. The film was released in Great Britain under the title *Indiscretion*. Directed by Peter Godfrey.

Connolly Branch Library

Senior Film Series Connolly Branch Library, 433 Centre St., Jamaica Plain. Telephone 522-1960. *Dec. 27, 10:15 a.m. The Afterglow: A Tribute to Robert Frost.* Reflections on the work of this great American poet.

Fields Corner Branch Library

Nature Film Festival Fields Corner Branch Library, 1520 Dorchester Ave., Dorchester. Telephone 436-2155. *Dec. 26, 1:30 p.m. Yosemite National Park.*

The great wilderness including its rugged granite cliffs, massive glacial rocks, gorgeous lakes and waterfalls.

South Boston Branch Library

Feature Film Program South Boston Branch Library, 646 East Broadway. Telephone 268-0180. *Jan. 2, 6:00 p.m. Call library for film titles.*

West End Branch Library

Holiday Films for the Family West End Branch Library, 151 Cambridge St., Boston. Telephone 523-3957. *Dec. 23 and 24, 2:15 p.m. Anne of Green Gables* starring Megan Follows and Colleen Dewhurst. *Dec. 26 and 27, 2:15 p.m. Anne of Green Gables, the Sequel.*

West Roxbury Branch Library

Katharine Hepburn Film Series West Roxbury Branch Library, 1961 Centre St. Telephone 325-3147. *Jan. 2, 7:00 p.m. The Lion in Winter* (135 min., color, 1968-British). Brilliant, fierce, personal drama of Henry II deliberating over a successor on that fateful Christmas Eve. Hepburn won an Oscar for her performance as Eleanor of Aquitaine.

BOOK DISCUSSION

Jamaica Plain Branch Library

Book Discussion Jamaica Plain Branch Library, 12 Sedgwick St. Telephone 524-2053. *Jan. 2, 7:00 p.m. Still Among the Living* by Jamaica Plain author Zachery Klein. Moderator: Marylou Coveney, generalist librarian.

West End Branch Library

Book Discussion West End Branch Library, 151 Cambridge St., Boston. Telephone 523-3957. *Jan. 2, 6:00 p.m. The Charm School* by Nelson DeMille. Moderator: Paula Posnick, adults' librarian.

OTHER EVENTS

East Boston Branch Library

Friends' Meeting East Boston Branch Library, 276 Meridian St. Telephone 569-0271. *Jan. 2, 7:00 p.m.* The Friends of the East Boston Branch Library will meet this month to discuss ways to increase membership and to plan upcoming events.

SENIORS

Connolly Branch Library

Intergenerational Self-Health Program Connolly Branch Library, 433 Centre St., Jamaica Plain. Telephone 522-1960. *Thursdays in December* at 3:00 p.m. Intergenerational programs for seniors and teens with a focus on life skills, meditation, fitness and relaxation.

Senior Film Series Connolly Branch Library, 433 Centre St., Jamaica Plain. Telephone 522-1960. *Dec. 27, 10:15 a.m. The Afterglow: A Tribute to Robert Frost.* Reflections on the work of this great American poet.

TEENS

Connolly Branch Library

Intergenerational Self-Health Program Connolly Branch Library, 433 Centre St., Jamaica Plain. Telephone 522-1960. *Thursdays in December* at 3:00 p.m. Intergenerational programs for seniors and teens with a focus on life skills, meditation, fitness and relaxation.

CHILDREN'S FILMS

Brighton Branch Library

Films and Stories for Young Children Brighton Branch Library, 40 Academy Hill Rd. Telephone 782-6032. *Dec. 31, 10:30 a.m. "Who Is Father Time?"*

Charlestown Branch Library

Children's Films Charlestown Branch Library, 179 Main St. Telephone 242-1248. Tuesdays at 10:30 a.m. and 3:30 p.m. *Dec. 31, "The Giving Tree," "Motor Mania," "A Snowy Day,"* and (3:30 p.m. only) *"The Snowman."* Good books to read: *The Giving Tree* by Shel Silverstein and *The Snowman* by Raymond Briggs.

Codman Square Branch Library

Children's Film Programs Codman Square Branch Library, 690 Washington St., Dorchester. Telephone 436-8214. **Preschool Films** *Dec. 27, 10:30 a.m. "The Little Drummer Boy," "Frog and Toad Are Friends,"* and *"Morris's Disappearing Bag."* Good

Stories: *Frog and Toad Are Friends* by Arnold Lobel and *Morris's Disappearing Bag* by Rosemary Wells.

Dudley Branch Library

Holiday Fest Dudley Branch Library, 65 Warren St., Roxbury. Telephone 442-6186. *Dec. 28, 2:00 p.m.* Storytelling, poetry, reading, and Christmas films.

Children's Film Programs Dudley Branch Library, 65 Warren St., Roxbury. Telephone 442-6186. Tuesdays in December at 10:15 a.m. Films from favorite folk and fairy tales. *Dec. 31, "Spunky the Snowman," "Pluto's Christmas Tree,"* and *"Twelve Days of Christmas."* Reading to enjoy: *Efan the Great* by Roni Schotter and *A Certain Small Shepherd* by Rebecca Caudill.

Grove Hall Branch Library

Juvenile Film Program Grove Hall Branch Library, 5 Crawford St., Dorchester. Telephone 427-3337. Thursdays in December at 3:30 p.m. *Dec. 26, "Pippi Longstocking."*

Hyde Park Branch Library

Friday Film Program for Preschoolers Hyde Park Branch Library, 35 Harvard Ave. Telephone 361-2524. Fridays at 10:00 a.m. and 3:30 p.m. *Dec. 27, "Angus Lost," "Corduroy,"* and *"Wonder Dog."*

Jamaica Plain Branch Library

Children's Films Jamaica Plain Branch Library, 12 Sedgwick St. Telephone 524-2053. Fridays in December at 10:30 a.m. *Dec. 27, "Miss Nelson Is Missing," "Stanley and the Dinosaurs," "Nate the Great and the Missing Case."*

Mattapan Branch Library

Children's Film Program Mattapan Branch Library, 10 Hazleton St. Telephone 298-9218. **Preschool Movie Time** Fridays at 10:30 a.m. *Dec. 27, "Pluto's Christmas Tree," "Whistle for Willie,"* and *"The Mole as Chemist."* Stories: *The Night Before Christmas* by Clement Moore and *Whistle for Willie* by Ezra Jack Keats. **After School Films** Tuesdays at 3:30 p.m. *Dec. 31, "The Seven Wishes of Joanna Peabody."* Stories: *The Seven Wishes of Joanna Peabody* by Genevieve Gray and *The Fisherman and His Wife* by Jacob Grimm.

Roslindale Branch Library

Preschool Film Program Roslindale Branch Library, 4238 Washington St. Telephone 323-2343. Mondays in December at 10:30 a.m. Christmas films. *Dec. 30, "Angus Lost"* and *"Faroun, the Little Clown."* Suggestive Reading: *Angus Lost* by Marjorie Flax and *Clowns* by Harriet Sobol.

South End Branch Library

Children's Film Program South End Branch Library, 685 Tremont St. Boston. Telephone 536-8241. Tuesdays at 10:30 and 11:15 a.m. *Dec. 3 "Cookie Goes to the Hospital."*

OTHER

CHILDREN'S PROGRAMS

Central Library

"Hansel and Gretel" presented **You and Me Puppets** Boston Public Library, Copley Square. Telephone 536-5400, Ext. 328. *Dec. 27, 11: a.m.* in the Rabb Lecture Hall. A participatory puppet production with music and story line from the opera Humperdinck. Puppeteer-director Judith O'Hare introduces the audience music from the opera before the production and invites them to become opera stars with her and perform and sing during the show. Recommended for children 4 years old and up.

Faneuil Branch Library

"Warm Up to Books" Reading Club Faneuil Branch Library, 40 Faneuil St., Brighton. Telephone 782-6705. Register now for the "Warm Up to Books" Reading Club! For each book you read, add a mitten to the Club display! Keep a record of the books you've read and receive a certificate after reading ten! The club will end with a party in February. For more information call Kim Shapiro, children's librarian.

Jamaica Plain Branch Library

4th and 5th Grade Book Discussion Jamaica Plain Branch Library, 12 Sedgwick St. Telephone 524-2053. *Jan. 2, 4:00 p.m. The Hobbit* by J.R.R. Tolkien. Moderator: Barbara Rhodes, children's librarian.

Mattapan Branch Library

Let's Learn to Knit! Mattapan Branch Library, 10 Hazleton St., Dorchester. Telephone 298-9218. *Dec. 26, 4:30 p.m.* Michele Marshall, local craftsperson, will give a mini-course in knitting. It's a lot easier than you think.

South End Branch Library

Storytime for Children South End Branch Library, 685 Tremont St., Boston. Telephone 436-8241. *Dec. 30, 10:30 a.m.* Stories, songs, and finger-plays for younger children. Storyteller: Anne Kelly, children's librarian.

West Roxbury Branch Library

Pajama Storytime West Roxbury Branch Library, 1961 Centre St. Telephone 325-3147. *Jan. 2, 7:00 p.m.* For preschoolers.

EXHIBITS/GALLERIES

Central Library

Boston Public Library, Copley Square. Telephone 536-5400. Exhibits are open to the public Monday through Thursday, 9:00 a.m. to 9:00 p.m., and Friday and Saturday, 9:00 a.m. to 5:00 p.m., unless otherwise indicated. *Personal Reflections* by Marna Kennedy and *AIDS Activism* by Benjamin Incerti **Through December 30** in the Great Hall (Ext. 336). Two photographic exhibits on AIDS. *Personal Reflections* documents the feelings of people affected by AIDS — patients, their families and friends, and health care workers, while *AIDS Activism* chronicles the more public demonstrations of people affected by AIDS. *Shakespeare: Splendid Editions Through January* in the Rare Books and Manuscripts Department (Ext. 425). An exhibit of the Shakespeare Collection of Thomas Pennant Barton, the first great American collector of Shakespeare, with special emphasis on the First Folio Edition and the Quartos, but also including other fine collections and editions of Shakespeare in the Barton Collection. *Mozart and His Contemporaries Through Jan. 31* in the Koussevitzky Room (Monday through Friday, 9:00 a.m. to 5:00 p.m.) and the South Gallery (Ext. 285). An exhibit of Wolfgang Amadeus Mozart's life and his compositions using books,

scores, and photographs from the Allen A. Brown Collection and the Research Collections of the Music Department. The Library's Mozart manuscript, a three-voice Fugue, K. 443, will be on exhibit. This manuscript was acquired in 1932. It is a short work which was started by Mozart and finished by Abbe Maximilian Stadler, a friend and supporter of Mozart. Other parts of the exhibit will concern works Mozart wrote for his friends and some interesting arrangements of Mozart's music in nineteenth century imprints. *Fantasy Through February 1* in the Wiggin Gallery (Ext. 280). A Selection of Drawing and Prints from the John D. Merriam Collection. *The Berlin Wall Through January*, Monday through Friday, 9:00 to 5:00 p.m. in the Wiggin Gallery balcony (Ext. 280). An exhibit of photographs covering the Cold War, 1945 to 1989, from the BPL's *Boston Herald-Traveler* photograph collection.

Dudley Branch Library

Artwork Dudley Branch Library, 65 Warren St., Roxbury. Telephone 442-6186. *Through January 2*, library hours. Irva Mae McCall, "Khadejha," will exhibit some of her artwork. Included will be unstretched canvas, photographic silk screen, and stamping.

Jamaica Plain Branch Library

Artwork from the Hollow Reed School Jamaica Plain Branch Library, 12 Sedgwick St. Telephone 524-2053. *Month of January*, library hours. On display in January is artwork by students at the Hollow Reed School in Jamaica Plain. Folktales read to the kindergarten class in the library served as the basis for dioramas which will be featured in the library exhibit case.

Mattapan Branch Library

An Exhibition of Doll Babies Mattapan Branch Library, 10 Hazleton St. Telephone 298-9218. *Through December 31*. Michele Marshall, a local craftsperson, shares her enthusiasm for crafts in these dolls she has created.

South Boston Branch Library

Artist of the Month: Pauline Troy South Boston Branch Library, 646 East Broadway. Telephone 268-0180. *Month of January*, library hours. An

exhibit of oil paintings by South Boston artist Pauline Troy.

West Roxbury Branch Library

Wood Carving West Roxbury Branch Library, 1961 Centre St. Telephone 325-3147. *January 1 through January 31*, library hours. Nicholas Diaferio, a longtime resident of West Roxbury, will exhibit his wood carvings.

GUIDED TOURS

Central Library

Art & Architecture Tour of the BPL. Mondays 2:30 p.m., Tuesdays and Wednesdays 6:30 p.m., Thursdays and Saturdays 11:00 a.m. A guided tour of the Boston Public Library's two buildings in Copley Square. Telephone 536-5400, Ext. 212. Cosponsored by the BPL and the Junior League of Boston. Meet in the lobby of the Johnson Building, 666 Boylston Street.

NOTICE OF PUBLIC HEARING

Please take notice that, pursuant to the authority vested in it under City of Boston Ordinances of 1984, Chapter Thirty-Four (34), as amended, on the following date, time and location:

Thursday, January 16, 1992 from 11:30 a.m. to the last witness at Boston City Hall, Room 709, Seventh Floor, Boston, Massachusetts

The Boston Rent Equity Board will hold a public hearing concerning Regulation 7: Jurisdiction and Exemption. The public is invited to attend and participate in the hearings. Landlords and tenants of affected Boston housing accommodations and civic groups are urged to participate. Written comments and suggestions prior to the hearing or two weeks after the hearing will be gratefully received and carefully considered. Any person wishing to make a statement or present evidence at the hearing is requested to notify the Boston Rent Equity Board at least twenty-four (24) hours prior to the hearing at 725-4200.

Boston Rent Equity Board
CONSTANCE J. DOTY,
Administrator.

**ADVERTISEMENT
CITY OF BOSTON**

**BOSTON POLICE DEPARTMENT/
MANAGEMENT INFORMATION SYSTEMS**

**Invitation for Bids for the Purchase, Installation,
Service and Maintenance of Proprietary Tele-
phone Equipment and Digital to Analog
Converters, Single Line Telephone Sets,
Voice and Data Cabling at the Boston Police
Headquarters, 154 Berkeley St., Boston,
MA 02116.**

Invitation for Bids for the purchase and installation of specified telephone equipment and cabling for the Boston Police Department Headquarters, 154 Berkeley St., Boston, MA 02116 will be available at the Management Information Systems Division, Boston City Hall, Room 703, 1 City Hall Square, Boston, MA 02201, at the office of Allan K. Stern, Director. This document will be obtainable for three weeks starting December 23, 1991 to January 10, 1992, between the hours of 9:00 a.m. to 5:00 p.m. Monday through Friday, except on City of Boston holidays.

The City of Boston desires to purchase, install, service and maintain for three years from the date of contract execution Northern Telecom proprietary sets (P-Phones) and digital to analog converters, single line sets, voice and data cabling for the Boston Police Department Headquarters, 154 Berkeley St., Boston, MA 02116. The phones must be Northern Telecom proprietary sets manufactured to ensure compatibility with a Northern Telecom DMS-100 central office and the New England Telephone Intellipath Centrex technology. The successful vendor will be a turn-key vendor for this installation. This phone system must be installed and fully functional at the end of the work day on February 14, 1992. Service, such as moves, adds, and changes will also be included in the bid specifications for the length of the contract. Detailed systems specifications are included in the Invitation for Bids document.

A bidders conference and tour is scheduled for January 3, 1992 at the Boston Police Department Headquarters, 154 Berkeley St., Boston, MA 02116. The bidders conference will meet in the first floor lobby at 9:00 a.m. ALL PROSPECTIVE BIDDERS MUST ATTEND this conference or they will be considered non-responsive.

Each bidder must submit three copies of the bid response. Each copy of the bid shall be signed and should be delivered in a sealed envelope plainly marked "Bids for the Purchase and Installation of Proprietary Telecommunications Equipment-Bid Date January 10, 1992 at 3:00 p.m. The original copy accompanied by a bid deposit in the form of a certified check or bid bond payable to the City of Boston in the amount of ten thousand dollars (\$10,000.00), and a duplicate copy, which may be a photocopy, signed by the bidder must be delivered to Tom FitzGerald, Manager of Voice Services, Room 703, City Hall, Boston, MA 02201. The third copy, also signed by the bidder, sealed and plainly marked, must be filed with the City Auditor, Room M-4, City Hall, Boston, MA 02201. All copies must be received before the time stated above for the opening of bids.

A performance bond will also be required of the successful bidder. The performance bond submitted with the executed contract shall be of a surety company authorized to do business in Massachusetts and satisfactory in form to the awarding authority as security to guarantee the faithful performance of the contract. The penal sum of such bond

shall be 25 percent of the contract amount. The bond shall be essentially in the form of bond provided by the City and attached hereto. The bond shall include no limitation on time during which the City may bring suit for breach of conditions of the bond.

The successful bidder will be determined by combining the installation grand total price in the Pre-Cutover price sheet section of this invitation for bid and the total sum of an estimated amount of Moves, Adds, and Changes in the Post-Cutover price sheet section of this invitation for bid. Pre and Post Cutover pricing is explained in more detail in the invitation for bid. ALL VENDORS MUST NOTE THAT ALL PRICING QUOTED IN THE BID RESPONSE WILL REMAIN FIRM FOR THE TERM OF THE CONTRACT.

The Police Commissioner (the Official) reserves the right to reject any and all bids and to waive any minor informalities. A contract award will be made by the Official within 180 days of the date of the bid opening. The award of this contract is subject to the approval of the Police Commissioner and the City of Boston Telecommunications Office of the Management Information Systems Division. The City of Boston Management Information Systems Division is acting as agent for and consultant to the Boston Police Department with respect to this proposed installation. The Official shall cancel the contract if funds are not appropriated in any subsequent fiscal year. The term of this contract shall be for the period of three years.

For bid documents (available now), please contact Tom FitzGerald, Room 703, City Hall, or call 725-4783.

CITY OF BOSTON POLICE DEPARTMENT,
FRANCIS M. ROACHE,
Commissioner.

(Dec. 23, 30, Jan. 6.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

PUBLIC NOTICE

At the Public Facilities Commission meeting on November 7, 1991, the Commission voted and the Mayor subsequently approved their intent to sell to Steven E. Osborn and Gloria K. Osborn, approximately 1,974 square feet of land with the building(s) thereon located at Adj. 18 Nelson St., in the Dorchester district of the City of Boston.

Written details of this proposal may be examined at the Office of the Public Facilities Department, 26 Court Street, sixth floor, Boston, MA 02108, on any regular work day between the hours of 9 a.m. and 5 p.m.

CITY OF BOSTON,
PAUL D. ROCHE,
General Counsel

(Dec. 23, 30.)

**It is the policy of the City of Boston to
award at least 15 percent of the
City's contract dollars to minority-
owned businesses and at least 5 per-
cent to women-owned businesses.**

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT
617-725-4554**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on December 16, 1991. Invitations for bids shall be available until the time of the bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on the date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subject to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 192 — (READVERTISEMENT) LAWN MOWER PARTS to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Tuesday, December 31, 1991. (Commodity Code: 515-15; Buyer No. 1.)

Bid No. 193 — TIME COMPUTER CLOCK to the SUFFOLK COUNTY SHERIFF/HOUSE OF CORRECTION — Bid Opening Date: Thursday, January 9, 1992. (Commodity Code: 195-68; Buyer No. 2.)

Bid No. 194 — FACSIMILE MACHINES to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Thursday, January 9, 1992. (Commodity Code: 600-99; Buyer No. 2.)

Bid No. 195 — (READVERTISEMENT) MARINE/DIVING EQUIPMENT AND SUPPLIES to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Tuesday, December 31, 1991. (Commodity Code: 120-99; Buyer No. 5.)

Bid No. 196 — CALCIUM CHLORIDE/UREA PELLETS to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Tuesday, December 31, 1991. (Commodity Code: 775-45; Buyer No. 7.)

(Dec. 16, 23, 30.)

CONTRACTS AWARDED WITHOUT ADVERTISING

The Mayor has approved the awarding of contracts without advertising, based on the following communications:

HEALTH AND HOSPITALS DEPARTMENT

Hematology Analyzer

C100-92

July 11, 1991

Dear Mr. Mayor:

I respectfully request your Honor's permission to dispense with public advertising and award a sole source procurement contract to J & S Medical Associates, Inc., a corporation, located at 19 Strathmore Road, Natick, Massachusetts 01760 to provide maintenance and repair for ABX-STX Hematology Analyzer and a Coulter Stacker.

Under this contract J & S Medical Associates, Inc., will provide maintenance service to include parts and labor for the ABX-STX hematology analyzer located in the Emergency Room at Boston City Hospital between the hours of 8:00 a.m. and 5:00 p.m., Monday through Friday with a 24-hour emergency response and one (1) preventive maintenance check for \$3,990.00. In addition, the contractor will provide repairs as needed at \$95.00/hour to the Coulter Stacker located in Hematology Department at Boston City Hospital \$3,000.00.

I have determined after reasonable investigation that J & S Medical Associates, Inc., is the only practicable source for this service and I made a written determination of that fact on May 28, 1991 by the letter to the City Auditor, attached.

Compensation under this contract shall not exceed six thousand nine hundred ninety dollars (\$6,990.00) which I have determined to be reasonable for the work to be performed.

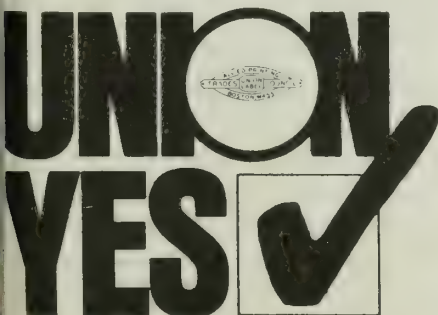
The term of this contract shall be July 1, 1991 through June 30, 1992.

Because of the sole source nature of the services to be procured, I believe that public advertising would serve no useful purpose.

This contract is being processed late because the necessary documents were not received from the vendor until after July 1, 1991.

Very truly yours,

Judith Kurland,
Commissioner.



ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, January 7, 1992, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Joseph Ricupero, seeking with reference to the premises at 1214-1218 Bennington Street, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance and IPOD Permit.

Article(s): 20(20-1) 27(27G-5) 30(30-3).

Erect two-story addition to existing warehouse building (remove metal portion of building). Also change legal occupancy from Warehouse to Warehouse, Offices, Two Retail Stores and Beauty Salon.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 30.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, January 7, 1992, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Feinzig Realty Trust (by Leonard Feinzig, Trustee), seeking with reference to the premises at 39-41 Lamartine Street, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit.

Article(s): 27(27J-5).

Install 10' x 12' x 4' loading dock at existing loading door. Also install awning and concrete apron for truck/trailer shared curb-cut.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 30.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 10:30 a.m., on Tuesday, January 7, 1992, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of R & R Re-

alty Trust (by Robert Raimondi, Trustee), seeking with reference to the premises at 5 Darling Street, Ward 10, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 14(14-2).

Erect 10-unit apartment building.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 30.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, January 7, 1992, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Luigi Iarrubino, seeking with reference to the premises at 645 Bennington Street, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1) 19(19-1) 20(20-1).

Enclose first-floor rear porch on three-family dwelling.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 30.)

ADVERTISEMENT CITY OF BOSTON

BOARD OF APPEAL

Notice is hereby given that at 9:30 a.m., on Tuesday, January 7, 1992, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Fazio Enterprises, Inc. (by Michael Fazio), seeking with reference to the premises at 394-398 Chelsea Street, Ward 1, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: IPOD Permit and Variance.

Article(s): 27(27G-5) 30(30-3).

Change legal occupancy from Gasoline Service Station to Gasoline Service Station and Retail Store.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary.

(Dec. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on December 30, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 198 — OPEN SIDED JACKETS (TITLE SHOULD HAVE READ: EKG MEDICAL RECORDS FILE FOLDERS) to the BOSTON CITY HOSPITAL — Bid Opening Date: Wednesday, January 15, 1992 (Commodity Code: 615-41; Buyer No. 4.)

Bid No. 199 — CHLORINE CYLINDERS to the LONG ISLAND HOSPITAL — Bid Opening Date: Tuesday, January 14, 1992 (Commodity Code: 430-27; Buyer No. 3.)

Bid No. 200 — TRUCKS to VARIOUS CITY DEPARTMENTS — Bid Opening Date: Wednesday, January 15, 1992 (Commodity Code: 070-99; Buyer No. 6.)

Bid No. 201 — CHAIRS FOR ERGONOMIC WORKSTATIONS to the BOSTON FIRE DEPARTMENT — Bid Opening Date: Thursday, January 16, 1992 (Commodity Code: 425-09; Buyer No. 1.)

Bid No. 202 — MISCELLANEOUS CHEMICALS - CRIME LAB (Re-Ad) to BOSTON POLICE DEPARTMENT — Bid Opening Date: Tuesday, January 14, 1992 (Commodity Code: 680-99; Buyer No. 5.)
(Dec. 30, 1991; Jan. 6, 13, 1992.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designers.

The Parks and Recreation Department, acting through the Commissioner, is requesting proposals for design work including structural evaluation, development of plans, specifications and cost estimates, and construction supervision for the following facility:

Central Burying Ground, Boston Common.

Project fees will follow the schedule as stated in the proposal form. Contract documents shall be completed as stated in the proposal forms. Applicants must be registered structural engineers in the Commonwealth of Massachusetts. Designer Proposal Forms, Designer Qualification Statements, and Program Sheets may be obtained from the Office of the Chief Engineer, Parks and Recreation Department, 1010 Massachusetts Avenue (third floor), Roxbury, MA 02118. Proposals are available now and must be returned no later than 5:00 p.m., January 15, 1992.

**CITY OF BOSTON,
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.**

(Dec. 30-Jan. 6.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Purchase of Video Projector and Video Cassette Recorder/Player for the Center of Media Technology.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, December 30, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid shall be plainly marked "Bids for Purchase of Video Projector and Video Cassette Recorder/Player for the Office of Media Technology, Boston Public Schools, Bid Date: Thursday, January 23, 1992" and shall be filed simultaneously no later than Thursday, January 23, 1992 at twelve o'clock noon (Boston Time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and the contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

Sealed bids shall be publicly opened by the Official on Thursday, January 23, 1992, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

**LEO J. BURKE,
Business Manager of the School Committee.**
(Dec. 30, 1991; Jan. 6, 1992.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

BOSTON PUBLIC SCHOOLS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Provide an Automated Storage and Retrieval System for the Office of Personnel/Teacher Placement Unit.

The City of Boston (the City)/the County of Suffolk (the County), acting by its Business Manager (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation for Bids which may be obtained at the Office of the Business Manager of the School Committee, Tenth floor, 26 Court Street, Boston, MA 02108, commencing at twelve o'clock noon on Monday, December 30, 1991. Invitation for bids shall be available until the time of bid opening.

Every sealed bid shall be plainly marked "Bids to Provide an Automated Storage and Retrieval System for the Office of Personnel/Teacher Placement Unit, Boston Public Schools, Bid Date: Wednesday, January 22, 1992" and shall be filed simultaneously no later than Wednesday, January 22, 1992 at twelve o'clock noon (Boston Time) at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The attention of all bidders is directed to the provisions of the Invitation For Bids and the contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$25.00 is required from each bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, January 22, 1992, at Boston Public Schools, 26 Court Street, 10th floor, Boston, MA 02108.

The award of any contract shall be subject to the approval of the Mayor of Boston.

The maximum time for bids acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

**LEO J. BURKE,
Business Manager of the School Committee**
(Dec. 30, 1991; Jan. 6, 1992.)

**ADVERTISEMENT
CITY OF BOSTON**

PARKS AND RECREATION DEPARTMENT

NOTICE TO DESIGNERS

Invitation for Request for Designers.

The Parks and Recreation Department, acting through the Commissioner, is requesting designer services, including site analysis, design development plans, construction documents, cost estimates, and construction observation for:

Renovation of Humboldt and Walnut Avenue Play Areas, Franklin Park, Boston.

The design team will be selected from the qualifications submitted as stated in the Request for Qualifications (RFQ). All designer services and products shall be completed for the project named above as described in the RFQ, which also states the designer fees. Total project cost for design and construction is approximately \$405,000. Applicant team with relevant experience must include a registered landscape architect or engineer in the Commonwealth of Massachusetts. The Request for Qualifications must be picked up at the office of the Chief Engineer, Parks and Recreation Department, 1010 Massachusetts Avenue (third floor), Roxbury, MA 02118. RFQs are available now and submittals must be returned no later than 5 p.m., January 10, 1992. For further information, please call Frances Beatty, Landscape Architect for Historic Parks, at (617) 725-4505, x6510 and refer to this advertisement.

CITY OF BOSTON
PARKS AND RECREATION DEPARTMENT,
LAWRENCE A. DWYER,
Commissioner.

(Dec. 23, 30.)

**MASSACHUSETTS WATER
RESOURCES AUTHORITY**

INVITATION TO BID

The Massachusetts Water Resources Authority is seeking bids for the following:

WRA-725 "HON Office Furniture or Equal" (RE-BID WRA-716) — 1/6/92 — 10:00 a.m.

WRA-726 10,248 Linear Ft. 1-1/2" Schedule 40 — IPS — S;3E Steel Pipe (8-61 Piece Bales at 21 Ft. Length/Piece); Also 2,950 Pcs. Various Types and Sizes of Cast-Iron-Slip on Threadless Pipe Fittings — Galvanized at Two Ounces Per Sq. Ft. with Set Screws — 1/14/92 — 10:00 a.m.

Sealed bids will be received at the offices of the Massachusetts Water Resources Authority, Charlestown Navy Yard, Document Distribution Office, 100 First Avenue, First Floor, Boston, Massachusetts 02129, up to the time and date listed above at which time they will be publicly opened and read.

Bid documents and specifications may be obtained by calling MWRA's Document Distribution Office, (617) 242-6000 ext. 2575.

The Authority reserves the right to reject any and all bids, to omit an item or items or to accept any proposal deemed best for the Authority.

(Dec. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

PUBLIC FACILITIES DEPARTMENT

REQUEST FOR DESIGNERS

Mirabella Pool Study - Project No. 5917.

Under Massachusetts General Laws C. 7, s. 38A-1/2 - 380 the Public Facilities Department is requesting proposals for design work including a master plan, study, program estimates with associated construction cost estimates of \$50,000.00.

Project fees will follow the schedule as stated in the proposal form. Completion shall be twelve (12) months after execution of a contract. Applicants must be either registered Architects or Engineers in The Commonwealth of Massachusetts.

Designer Proposal Forms, Designer Qualification Statements and Program Sheets may be obtained from the Public Facilities Department, 6th floor, 26 Court Street, Boston, MA 02108, and will be mailed if necessary. If interested, please call 725-4828 and refer to this advertisement. Proposals are available now and must be returned by January 15, 1992 no later than 5:00 p.m.

Paul D. Roche,
General Counsel.

(Dec. 30.)

**ADVERTISEMENT
CITY OF BOSTON**

**ASD—PURCHASING DIVISION
FRANK F. CHIN
PURCHASING AGENT
617-725-4554**

**INVITATION FOR SEALED BIDS
FOR FURNISHING GOODS AND MATERIALS**

FISCAL YEAR 1992

The City of Boston (the City)/the County of Suffolk (the County), acting by its Purchasing Agent invites sealed bids for the items as described below and particularly set forth in the Invitation for Bids which may be obtained at the office of the Purchasing Agent, Boston City Hall, Room 808, One City Hall Plaza, Boston, MA 02201 commencing at 8:00 A.M. Boston Time on December 23, 1991. Invitations for bids shall be available until the time of the bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously as specified below at 10:00 A.M. Boston Time at the office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Purchasing Agent.

The attention of all bidders is directed to the provisions of the Invitation for Bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A non-refundable bid deposit in the amount of \$20.00 shall be required from each bidder.

Sealed bids shall be publicly opened by the official on the date specified at the Purchasing Division, Room 808, Boston City Hall.

The award of any contract shall be subjected to the approval of the Mayor of Boston and the City of Boston Purchasing Agent.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City/County and the Official reserve the right to reject any or all bids, or any item or items thereof.

Bid No. 197 — (READVERTISEMENT) 60" ROTARY DECK MOWER to the PARKS AND RECREATION DEPARTMENT — Bid Opening Date: Wednesday, January 8, 1992. (Commodity Code: 515-99; Buyer No. 1.)

Bid No. 198 — OPEN SIDED JACKETS to the BOSTON CITY HOSPITAL — Bid Opening Date: Wednesday, January 15, 1992. (Commodity Code: 615-41; Buyer No. 4.)

(Dec. 23, 30, 1991; Jan. 6, 1992.)

**ADVERTISEMENT
CITY OF BOSTON**

DEPARTMENT OF HEALTH AND HOSPITALS

Invitation for Sealed Bids for the Procurement of the Following Services and/or Supplies: Bids for Repair of Voice Pagers and Preventive Maintenance Base Station Located in the Physical Facilities Department at Boston City Hospital for a Period of One (1) Year.

The City of Boston (the City), acting by its Board of Health and Hospitals and its Commissioner (the Official), invites sealed bids for the performance of the work generally described above, and particularly set forth in the Invitation For Bids which may be obtained at the Office of Contract Management, 3rd Floor Administration Building, Boston City Hospital, 818 Harrison Ave., Boston, MA 02118, commencing at twelve noon (12:00) on Monday, December 30, 1991. Invitations for bids shall be available until the time of bid opening.

Every sealed bid shall be submitted in duplicate on, and in accordance with, the Invitation For Bids.

All sealed bids shall be filed simultaneously no later than Wednesday, January 22, 1992, at twelve noon (12:00) at the Office of the City Auditor, Room M-4, City Hall, Boston, MA 02201, and at the office of the Official, 818 Harrison Ave., Boston, MA 02118.

The attention of all bidders is directed to the provisions of the invitation for bids and contract documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the amount of \$500.00 (certified check), shall be required from each bidder.

A performance bond in the amount of N/A shall be required from the successful bidder.

Sealed bids shall be publicly opened by the Official on Wednesday, January 22, 1992, at twelve noon (12:00).

The award of any contract shall be subject to the approval of the Mayor of Boston and the Commissioner of the Department of Health and Hospitals.

The maximum time for bid acceptance by the City after the opening of bids shall be ninety (90) days.

The City and the Official reserve the right to reject any or all bids, or any items.

JUDITH KURLAND,
Commissioner.

(Dec. 30.)

**ADVERTISEMENT
CITY OF BOSTON/COUNTY OF SUFFOLK**

PUBLIC FACILITIES DEPARTMENT

The City of Boston, acting by its Director of the Public Facilities Department ("Official"), 26 Court Street, Boston, MA 02108 hereby invites proposals for:

Specification preparation and management of the purchase, delivery and coordination with construction, installation and start up of new hospital equipment in new Inpatient Facility at Boston City Hospital, Boston, MA.

Requests for Proposals ("RFP") will be available at the office of the Official, at the above address, on or about December 30, 1991. Proposals will be received until 5:00 p.m., Boston time, January 15, 1992. Proposals received after precisely 5:00 p.m. will not be accepted.

The contract is subject to the approval of the Public Facilities Commission.

The Chief Procurement Officer of the City of Boston will make an award within 90 days of the proposal due date.

Price and non-price proposals must be submitted in separate, sealed, clearly labelled envelopes.

The successful offeror will enter into a contract with the City of Boston for the period beginning April 1, 1992 and ending March 31, 1995.

Potential offerors are hereby notified this contract is subject to, and will be awarded in conformance with M.G.L. c. 30B.

Potential offerors are hereby notified that because this is a multi-year contract, prices submitted shall be for the entire period of performance, and shall remain constant throughout the entire term of the contract, except as otherwise provided in the RFP.

Potential offerors are hereby notified the Official reserves the right to cancel the contract if funds are not appropriated or otherwise made available to support the continuation or performance.

The Official further reserves the right to reject any and all proposals, or any item or items of a proposal, and minor informalities if it is in the public interest to do so.

(Dec. 30.) **PAUL D. ROCHE,**
General Counsel.

**ADVERTISEMENT
CITY OF BOSTON**

BOARD OF APPEAL

Notice is hereby given that at 10:00 a.m., on Tuesday, January 7, 1992, a Public Hearing will be held by the Board of Appeal of the City of Boston in Room 801, City Hall, upon the appeal of Marek Gajda, seeking with reference to the premises at 50 Ward Street, Ward 7, from the terms of the Boston Zoning Code (see Acts of 1956, c. 665) in the following respect: Variance.

Article(s): 15(15-1) 16(16-1) 17(17-1) 18(18-1).
Construct dormer on one-family dwelling. Also construct deck.

Please feel free to call the Board of Appeal at 725-4775 if there is a question or concern you might have regarding this matter.

BOARD OF APPEAL,
CAROL A. McDONOUGH,
Executive Secretary

(Dec. 30.)

**MASSACHUSETTS WATER
RESOURCES AUTHORITY**

INVITATION TO BID

The Massachusetts Water Resources Authority is seeking bids for the following:

WRA-723 Printing of 5M, 7.5M or 10M MWRA FY91 Annual Reports — 1/3/92 — 11:00 a.m.
WRA-724 Annual Chain Requirements for the Sedimentation Tanks at Nut Island (Approximately 8,546 feet — Various Lengths) — 1/7/92 — 11:00 a.m.

Sealed bids will be received at the offices of the Massachusetts Water Resources Authority, Charlestown Navy Yard, Document Distribution Office, 100 First Avenue, First Floor, Boston, Massachusetts 02129, up to the time and date listed above at which time they will be publicly opened and read.

Bid documents and specifications may be obtained at the above address or by calling the Document Distribution Office at 242-6000 Ext. 2575

The Authority reserves the right to reject any and all bids, to omit an item or items or to accept any proposal deemed best for the Authority.
(Dec. 30.)

**ADVERTISEMENT
TRUSTEES OF HEALTH & HOSPITALS
OF THE CITY OF BOSTON, INC.**

REQUEST FOR PROPOSAL

The Trustees of Health and Hospitals of the City of Boston, Inc., hereinafter referred to as the Awarding Authority, invite sealed proposals from consultant firms in health care and human services to provide the following professional services: to develop a Request for Proposals for the reuse of the Long Island campus in Boston Harbor. The Scope of Work includes evaluating and refining a program of substance abuse treatment previously developed through a master plan, conducting market research and focus group interviews, determining the legal structure of a public/private development and facilities management operation, and writing the RFP for the redevelopment of the site.

The work is to be conducted from March through July of 1992 at a fee not to exceed \$65,000. Proposals are due on January 30, 1992 by 5:00 p.m., with a deposit of \$500 to the Trustees of Health and Hospitals of the City of Boston, Inc. The deposits will be returned to all submitting consultants, after the award is made. The complete description of the Scope of Work, required Qualifications, and application procedures, is available at the Planning Office of the Department of Health and Hospitals, 818 Harrison Avenue, Boston, MA 02118, as of December 30, 1991. Interested applicants should call 534-4933 to pick up or to request to be sent the Request for Proposals.

Proposals must be submitted by Thursday, January 30, 1992 Boston time, at the four (4) addresses specified in the RFP. No bids will be accepted after 5:00 p.m. The winning bidder must furnish a check in the amount of one dollar (\$1.00) payable to the Trustees of Health and Hospitals of the City of Boston, Inc. for the faithful performance of the contract, or the amount required as per the specifications.

The Awarding Authority reserves the right to waive any informalities and to accept or reject any

or all bids, or any bid, and to award the contract as it deems to be in the public interest.

**TRUSTEES OF HEALTH AND HOSPITALS
OF THE CITY OF BOSTON, INC.,**
By **WILLIAM B. DUNSFORD,**
Purchasing Manager
(Dec. 30.)

**ADVERTISEMENT
TRUSTEES OF THE PUBLIC LIBRARY
OF THE CITY OF BOSTON**

**Invitation for Sealed Bids for Supplying and
Delivering Museum Mount Board.**

The Trustees of the Public Library of the City of Boston, a Corporation duly organized and existing under the Laws of the Commonwealth of Massachusetts (see St. 1878, c. 114), hereinafter referred to as the "Trustees," invites sealed bids for supplying and delivering Museum Mount Board

Invitation for Bids may be obtained at the Boston Public Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts 02116, commencing at 12 o'clock noon (Boston Time), on Monday, December 30, 1991. Invitation for bids shall be available until the time of the Bid opening.

Every sealed bid shall be submitted on forms issued by the Trustees, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously no later than, Friday, January 24, 1992, at 12 o'clock noon (Boston Time) at the office of the Trustees, Boston Public Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts 02116, at which hour and place they will be publicly opened, read aloud, and may be inspected.

The attention of all bidders is directed to the provisions of the Invitation for Bids and Contract Documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the Trustees of the Public Library of the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the bid filed with the Trustees. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

A performance bond of a surety company authorized to do business in the Commonwealth of Massachusetts, satisfactory to the Trustees, and written in the full amount of the contract will be required of the successful bidder.

The award of any contract shall be subject to the approval of the Board of Trustees in charge of the Library Department of the City of Boston.

The maximum time for bid acceptance by the Trustees after the opening of bids shall be ninety (90) days.

The attention of all bidders is specifically directed to the equal opportunity section of the bid specifications and contract and the obligations of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

The Trustees reserve the right to reject any or all bids, or any item or items thereof.

This contract is subject to the approval of the Board of Trustees in charge of the Library Department of the City of Boston.

**THE BOARD OF TRUSTEES
IN CHARGE OF THE LIBRARY DEPARTMENT
OF THE CITY OF BOSTON.**

By **KEVIN T. FITZPATRICK,**
*Assistant to the Director
for Business & Publishing Services.*

(Dec. 30.)

**ADVERTISEMENT
TRUSTEES OF THE PUBLIC LIBRARY
OF THE CITY OF BOSTON**

**Invitation for Sealed Bids for Microfilming
of Massachusetts Newspapers.**

The Trustees of the Public Library of the City of Boston, a Corporation duly organized and existing under the Laws of the Commonwealth of Massachusetts (see St. 1878, c. 114), hereinafter referred to as the "Trustees," invites sealed bids for the microfilming of Massachusetts newspapers.

Invitation for Bids may be obtained at the Boston Public Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts 02116, commencing at 12 o'clock noon (Boston Time), on Monday, December 30, 1991. Invitation for bids shall be available until the time of the Bid opening.

Every sealed bid shall be submitted on forms issued by the Trustees, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously no later than, Thursday, January 23, 1992, at 12 o'clock noon (Boston Time) at the office of the Trustees, Boston Public Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts 02116, at which hour and place they will be publicly opened, read aloud, and may be inspected.

The attention of all bidders is directed to the provisions of the Invitation for Bids and Contract Documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the Trustees of the Public Library of the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the bid filed with the Trustees. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

A performance bond of a surety company authorized to do business in the Commonwealth of Massachusetts, satisfactory to the Trustees, and written in the full amount of the contract will be required of the successful bidder.

The award of any contract shall be subject to the approval of the Board of Trustees in charge of the Library Department of the City of Boston.

Federal funds are made available under the State Plan of U.S.C.A Title I Special Project Grant entitled "Identification and Preservation Microfilming for Massachusetts Newspapers".

The maximum time for bid acceptance by the Trustees after the opening of bids shall be ninety (90) days.

The attention of all bidders is specifically directed to the equal opportunity section of the bid specifications and contract and the obligations of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

The Trustees reserve the right to reject any or all bids, or any item or items thereof.

**THE BOARD OF TRUSTEES
IN CHARGE OF THE LIBRARY DEPARTMENT
OF THE CITY OF BOSTON,**

**By KEVIN T. FITZPATRICK,
Assistant to the Director
for Business & Publishing Services.**

(Dec. 30.)

**ADVERTISEMENT
TRUSTEES OF THE PUBLIC LIBRARY
OF THE CITY OF BOSTON**

**Invitation for Sealed Bids for Supplying and
Delivering Library Microfilm/Fiche Reader -
Printer.**

The Trustees of the Public Library of the City of Boston, a Corporation duly organized and existing under the Laws of the Commonwealth of Massachusetts (see St. 1878, c. 114), hereinafter referred to as the "Trustees," invites sealed bids for supplying, delivering, and installing microfilm/fiche reader/printer.

Invitation for Bids may be obtained at the Boston Public Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts 02116, commencing at 12 o'clock noon (Boston Time), on Monday, December 23, 1991. Invitation for bids shall be available until the time of the Bid opening.

Every sealed bid shall be submitted on forms issued by the Trustees, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously no later than, Thursday, January 16, 1992, at 12 o'clock noon (Boston Time) at the office of the Trustees, Boston Public Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts 02116, at which hour and place they will be publicly opened, read aloud, and may be inspected.

The attention of all bidders is directed to the provisions of the Invitation for Bids and Contract Documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the Trustees of the Public Library of the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the bid filed with the Trustees. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

A performance bond of a surety company authorized to do business in the Commonwealth of Massachusetts, satisfactory to the Trustees, and written in the full amount of the contract will be required of the successful bidder.

The award of any contract shall be subject to the approval of the Board of Trustees in charge of the Library Department of the City of Boston.

The maximum time for bid acceptance by the Trustees after the opening of bids shall be ninety (90) days.

The attention of all bidders is specifically directed to the equal opportunity section of the bid specifications and contract and the obligations of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

The Trustees reserve the right to reject any or all bids, or any item or items thereof.

This contract is subject to the approval of the Board of Trustees in charge of the Library Department of the City of Boston.

**THE BOARD OF TRUSTEES
IN CHARGE OF THE LIBRARY DEPARTMENT
OF THE CITY OF BOSTON,**

**By KEVIN T. FITZPATRICK,
Assistant to the Director
for Business & Publishing Services.**

(Dec. 30.)

**ADVERTISEMENT
TRUSTEES OF THE PUBLIC LIBRARY
OF THE CITY OF BOSTON**

**Invitation for Sealed Bids for Supplying
and Delivering Library Catalog Cards.**

The Trustees of the Public Library of the City of Boston, a Corporation duly organized and existing under the Laws of the Commonwealth of Massachusetts (see St. 1878, c. 114), hereinafter referred to as the "Trustees," invites sealed bids for supplying and delivering Library Catalog Cards.

Invitation for Bids may be obtained at the Boston Public Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts 02116, commencing at 12 o'clock noon (Boston Time), on Thursday, January 2, 1992. Invitation for bids shall be available until the time of the Bid opening.

Every sealed bid shall be submitted on forms issued by the Trustees, and in accordance with, the Invitation for Bids.

All sealed bids shall be filed simultaneously no later than, Wednesday, January 22, 1992, at 12 o'clock noon (Boston Time) at the office of the Trustees, Boston Public Library, Business Office, Room 305, 666 Boylston Street, Boston, Massachusetts 02116, at which hour and place they will be publicly opened, read aloud, and may be inspected.

The attention of all bidders is directed to the provisions of the Invitation for Bids and Contract Documents, specifically to the requirements for bid deposits, insurance and performance bonds as may be applicable.

A bid deposit in the form of a certified check on a responsible bank or trust company, payable to the Trustees of the Public Library of the City of Boston, in the sum of 5 percent of the total bid price shall be submitted with the bid filed with the Trustees. The bid deposit shall be in a separate envelope, properly marked. Bid bonds will not be accepted.

A performance bond of a surety company authorized to do business in the Commonwealth of Massachusetts, satisfactory to the Trustees, and written in the full amount of the contract will be required of the successful bidder.

The award of any contract shall be subject to the approval of the Board of Trustees in charge of the Library Department of the City of Boston.

The maximum time for bid acceptance by the Trustees after the opening of bids shall be ninety (90) days.

The attention of all bidders is specifically directed to the equal opportunity section of the bid specifications and contract and the obligations of the contractor to take affirmative action in connection with employment practices throughout the period of the contract.

The Trustees reserve the right to reject any or all bids, or any item or items thereof.

This contract is subject to the approval of the Board of Trustees in charge of the Library Department of the City of Boston.

**THE BOARD OF TRUSTEES
IN CHARGE OF THE LIBRARY DEPARTMENT
OF THE CITY OF BOSTON,**

**By KEVIN T. FITZPATRICK,
Assistant to the Director
for Business & Publishing Services.**

(Dec. 30.)

BULLETIN! BULLETIN! BULLETIN!

BCH'S BLOOD DONOR PROGRAM NEEDS YOU!

STOP!! READ THIS!!

- * HAVE YOU DONATED BLOOD RECENTLY?
- * DO YOU KNOW TO WHICH FACILITY YOUR BLOOD WAS SOLD?
- * WOULD YOU LIKE TO KNOW WHERE YOUR DONATION GOES?

**DONATE BLOOD FOR THE CITY OF BOSTON ONLY AT
THE EMPLOYEE HEALTH OFFICE OR BOSTON
CITY HOSPITAL!**

- * BCH'S DONOR CENTER IS **NOT A BLOOD DRIVE!**
WE ARE A CONSTANT, PERMANENT NEED
FACILITY ACTIVELY RECRUITING SUPPORT
FROM CITY EMPLOYEES.
- * WHEN YOU DONATE BLOOD TO OUR BLOOD BANK, IT IS
USED FOR BOSTON CITY HOSPITAL PATIENTS. YOUR
BLOOD DONATION SAVES HUNDREDS OF THOUSANDS
OF DOLLARS A YEAR FOR THE CITY OF BOSTON.
- * WHEN YOU DONATE BLOOD TO AN OUTSIDE AGENT, THE
CITY OF BOSTON JUST HAS TO BUY THAT PRODUCT
BACK **AT FOUR TIMES THE AMOUNT** IT WOULD
COST BCH TO TEST YOUR DIRECTLY DONATED BLOOD.

**MORE INFO? CALL 725-4983 AT CITY HALL
OR 534-4236 AT BOSTON CITY HOSPITAL**

**THERE IS NO SUBSTITUTE FOR HUMAN BLOOD
HELP US SAVE LIVES**

City of Boston



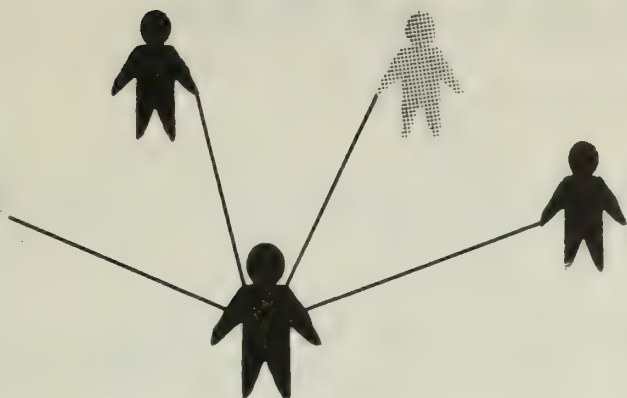
Raymond L. Flynn, Mayor

City of Boston
Department of Health and Hospitals



Judith Kurland, Commissioner

You're the *Lifeblood* of the City!



The City of Boston

Blood Donor Center at City Hall

Open Thursdays, 8:00 a.m. to 3:00 p.m.
Room 115

For more information, Call Gerry Wyse, R.N.
725-4983

**KEEP
BOSTON
MOVING . . .
SAFELY!**

BUCKLE UP YOUR BABY!

IT'S the LAW!

Children twelve years of age & under must be fastened in a safety belt
or child car seat when riding in a motor vehicle.

EMPLOYEE CAR SEAT LOANER PROGRAM

Infant & Toddler Car Seats Available For Short Term Loan
to City of Boston Employees

For more information, call

**Geraldine Wyse, R.N.
Boston City Hall
725-4983**



CITY RECORD

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The City Record is the Official Chronicle of the City of Boston. This periodical publishes municipal news, notices and all advertisements for the procurement of goods, materials, and services that are estimated to equal or exceed \$2,000.

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Attn.: William D. Stanton, Managing Editor

Questions or concerns please write or call: 725-4188

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CITY

STATE

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Please check if applicable to your business:

City Certified Minority Owned: ☐

City Certified Women Owned: ☐

Please provide one of the following:

F.I.N. # _____ - _____ - _____

S.S. # _____ - _____ - _____

CITY OF BOSTON

Proceedings of City Council

Wednesday, May 1, 1991.

Regular meeting of the City Council held in the Council Chamber, City Hall, at 2 p.m., President IANNELLA in the chair, and all the members present.

INVOCATION

The Reverend William Alberts of Community Church of Boston, delivered the invocation, and the meeting was opened with the pledge of allegiance to the flag.

DISAPPROVING ORDER THAT CORPORATION COUNSEL SEEK WRIT OF MANDAMUS, IF NECESSARY, TO ENSURE FULL COMPLIANCE WITH INTENT OF SUPREME COURT ORDER, CA 91-2041D, AND APPLICABLE SECTIONS OF CITY OF BOSTON CODE RE LONG ISLAND HOSPITAL (DOCKET NO. 0563)

The following was received:

City of Boston
Office of the Mayor

April 29, 1991.

To the City Council.

Dear Councillors:

I transmit herewith without my signature and disapproved an order passed by your Honorable Body April 10, 1991, Docket No. 0563, which requests the Corporation Counsel to advise the Mayor and the Commissioner of Health and Hospitals with regard to Long Island Hospital. The order further requires the Corporation Counsel to go to court, if necessary, to enforce a court order regarding said Hospital and applicable sections of the City of Boston Code.

I believe that this order is now moot since the City Council has subsequently determined to retain its own counsel and is now bringing such suit, *Baxter, et al. v. Board of Health and Hospitals of the City of Boston*, Suffolk Superior Court C.A. No. 91-2041D.

Even if it were not moot, I would disapprove because the order is an interference by the Council with the executive and administrative business of the City, which is prohibited by the Charter. St. 1948, c. 452, sec. 17G, as appearing in St. 1951, c. 376, sec. 1. The order is also an interference with the authority of the Corporation Counsel to exercise his discretion and skills to take the steps he deems necessary in legal matters under his jurisdiction. CBC Ordinances 5-8.1.

Sincerely,

Raymond L. Flynn,
Mayor.

(Annexed hereto is the documentation referred to.)
Assigned for further action.

DISAPPROVING ORDER THAT BOARD OF HEALTH AND HOSPITALS SHALL NOT CLOSE LONG ISLAND HOSPITAL (DOCKET NO. 0564)

The following was received:

City of Boston
Office of the Mayor

April 29, 1991.

To the City Council.

Dear Councillors:

I return herewith without my signature and disapproved an order passed by your Honorable Body on April 10, 1991, Docket No. 0564, which purports to order "(t)hat in accordance with the provisions of CBC Ordinance 12 s. 3 the Board of Health and Hospitals shall not close, or reduce the bed capacity at Long Island Hospital."

There are three reasons for my disapproval. The first reason is that the April 10th Council order has a drafting error which renders it technically and legally defective. CBC Ordinances 12-3, which the Council cites as authority for its action, concerns "Council on Aging"; it has nothing to do with Boston City Hospital. Presumably the Council meant to cite CBC Ordinances 12-1.2., "Approval for Closing or Reducing Bed Capacity of Facilities".

Even if the Council had properly drafted the April 10th order, there is a second, much more important reason for disapproving it. The Council's action forces the decaying Long Island Hospital to stay open and would confine patients within that institution against their will. This is clearly wrong and unfair to the patients and would also have severe ramifications for the City's entire public health program.

There can be no dispute about what is in the patients' best interests. Long Island Hospital is one hundred and four years old and it is no longer well-suited to operate as a chronic care facility. The patients, in any event, are not "chronic care patients". According to medical experts and state and federal health care officials, these patients instead require the level of care available in a nursing home setting. Until recently, due to a shortage of nursing home beds in the Commonwealth, few options for such care existed. However, due to the recent alteration and tightening of government reimbursement policies, now there are nursing home beds available for these patients if action is taken without delay. Those patients who had the option to move to a nursing home before the City Council brought suit to stop such moves all chose to do so voluntarily. At present, as a result of a lawsuit to which the Council is a party against the Board of Health and Hospitals, the plaintiffs have obtained an order forcing some patients to be held at Long Island Hospital against their wishes even though a preferable placement is available to them in a nursing home.

Keeping this antiquated facility open in the next fiscal year would cost some eight million dollars, money which the City does not have. If the City Council were to force Long Island Hospital to remain open, the Council would by necessity be imposing huge cuts in other essential City public health programs, such as neighborhood health centers, lead paint screening programs, medical services for people with AIDS, and emergency ambulance services.

The Board of Health and Hospitals — after careful analysis of the medical needs of Long Island's patients, the nature of the facility, and the City's overall public health needs — determined that it was necessary to close the Hospital. A plan was developed to arrange for more appropriate nursing home care for all of the patients.

This is a decision for the Board of Health and Hospitals to make. Because the Board's plan respects the patients' best interests and has been approved by leading geriatricians and by the Massachusetts Department of Public Health, Commissioner Kurland and I believe that it is a reasonable, compassionate decision.

Common sense alone should tell us that decisions on such matters as closing Long Island Hospital or reducing the bed capacity are decisions to be made by public health officials. It is not just common sense, however; it is also the law. The special act governing City Hospital clearly authorizes the Board of Health and Hospitals to make such decisions. The special act does not allow for a City Council veto of the Board's decision. St. 1965, c. 656.

The third reason for my disapproval is that, as the Corporation Counsel advised at the time of its passage, the 1973 ordinance which the City Council purports to rely upon is void. This is so not only because it has no basis in St. 1965, c. 656, but also because it conflicts with the City Charter. The Charter prohibits the Council from interfering in the executive and administrative business of the City. St. 1948, c. 452, s. 17G, as appearing in St. 1951, c. 376, s. 1, as well as from unilaterally reorganizing City departments. St. 1953, c. 473, s. 5. Nor may the Council directly or indirectly require an appropriation of funds to maintain Long Island Hospital at a certain bed capacity. St. 1909, c. 486, s. 3, as appearing in St. 1982, c. 190, s. 15. Therefore, the Council is prohibited by law from exercising a veto over valid public health decisions made by the Board of Health and Hospitals.

Very truly yours,
Raymond L. Flynn,
Mayor.

(Annexed hereto is the documentation referred to.)
Assigned for further action.

APPROPRIATION OF \$750,000 FROM INCOME OF GEORGE F. PARKMAN FUND (DOCKET NO. 0624)

The following was received:
City of Boston
Office of the Mayor
April 30, 1991.

To the City Council.
Dear Councillors:

I transmit herewith for your approval an order appropriating seven hundred and fifty thousand dollars (\$750,000) from the income of the George F. Parkman Fund. The funds are to be expended under the direction of the Commissioner of Parks and Recreation for the maintenance and improvement of Boston Common and Parks in existence on January 12, 1887.

I urge your Honorable Body to pass this order as expeditiously as possible so that the funds can be spent in accordance with Mr. Parkman's bequest.

Respectfully,
Raymond L. Flynn,
Mayor.

Ordered, That the sum of seven hundred fifty thousand dollars (\$750,000) be and hereby is, appropriated from the income of the George F. Parkman Fund to be expended at the direction of the Commissioner of Parks and Recreation for the maintenance and improvement of Boston Common and parks in existence on January 12, 1887.

Referred to the Committee on City and Neighborhood Services.

APPROPRIATION OF \$550,141.49 FOR LIBRARY OF LAST RECOURSE (DOCKET NO. 0625)

The following was received:
City of Boston
Office of the Mayor
April 30, 1991.

To the City Council.

Dear Councillors:

I transmit herewith an appropriation order in the amount of \$550,141.49 to the Library Department for the Library of Last Recourse.

I respectfully recommend adoption of this order by your Honorable Body.

Very truly yours,
Raymond L. Flynn,
Mayor.

Ordered, That in addition to the appropriation heretofore made, to meet salary expenses for the Library Department in the fiscal period commencing January 1, 1991 through March 31, 1991, that the sum of five hundred fifty thousand, one hundred forty-one dollars and forty-nine cents (\$550,141.49) be, and the same hereby is appropriated, said sum to be met from the Commonwealth of Massachusetts under G.L. ch. 79, sec. 19C as amended by ch. 636 Acts of 1970:

011-110-0110 Library Department, Personal Services, \$550,141.49.

Referred to the Committee on Ways and Means.

CRIME STATISTICS FOR PERIOD 3/23/91 TO 3/29/91 (DOCKET NO. 0626)

The following was received:
City of Boston
Office of the Mayor
April 30, 1991.

To the City Council.

Dear Councillors:

I transmit herewith communication received from the Police Department pertaining to crime statistics for the period commencing March 23, 1991 and ending March 29, 1991.

Sincerely,
Raymond L. Flynn,
Mayor.

(Annexed hereto is the documentation referred to.)
Placed on file.

CRIME STATISTICS FROM 3/30/91 TO 4/5/91 (DOCKET NO. 0627)

The following was received:
City of Boston
Office of the Mayor
April 30, 1991.

To the City Council.

Dear Councillors:

I transmit herewith communication received from the Police Department pertaining to crime statistics for the period commencing March 30, 1991 and ending April 5, 1991.

Sincerely,
Raymond L. Flynn,
Mayor.

(Annexed hereto is the documentation referred to.)
Placed on file.

**NOTICE OF HEARINGS FROM DEPARTMENT
OF PUBLIC UTILITIES (DOCKET NO. 0628)**

Notice was received from the Department of Public Utilities of hearings re New England Telephone and Telegraph Company.

Placed on file.

**COMMUNICATIONS RE CITY'S RESPONSE TO
FINAL SUPPLEMENTAL ENVIRONMENTAL
IMPACT STATEMENT FOR CENTRAL AR-
TERY/THIRD HARBOR TUNNEL PROJECT
(DOCKET NO. 0629)**

Communications were received from the Commissioner of Transportation, the Commissioner of Parks and Recreation, and the Director of the Environment Department, re: City's response to the Final Supplemental Environmental Impact Statement for the Central Artery/Third Harbor Tunnel Project.

Placed on file.

ABSENCE OF THE MAYOR (DOCKET NO. 0630)

Notice was received by the City Clerk from the Mayor of his absence from the City from April 27, 1991 to April 28, 1991.

Placed on file.

**COMMUNICATION FROM CONGRESSMAN
NICHOLAS MAVROULES (DOCKET NO. 0631)**

Communication was received from Congressman Nicholas Mavroules, U.S. House of Representatives, re: resolution supporting the participation of women and minority owned businesses in the rebuilding of Kuwait.

Placed on file.

**QUARTERLY MONTHLY MANAGEMENT
REPORT FROM BHA (DOCKET NO. 0632)**

The Quarterly Monthly Management report for March 1991, was received from the Boston Housing Authority.

Referred to the Committee on Housing.

**NOTICE FROM CITY CLERK
(DOCKET NO. 0633)**

Notice was received from the City Clerk in accordance with Chapter 6 of the Ordinances of 1979 re actions taken by the Mayor with regard to the papers acted upon by the City Council at its meeting of April 10, 1991.

Placed on file.

**ENVIRONMENTAL NOTIFICATION REPORT
FOR PROJECT NAME, NEW DUDLEY
STREET: PHASE II (DOCKET NO. 0634)**

The Environmental Notification Report for Project Name — New Dudley Street: Phase II, was received from the Massachusetts Department of Public Works.

Placed on file.

**APPOINTMENT OF TEMPORARY EMPLOYEE
(DOCKET NO. 0635)**

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, May 1, 1991 the following-named person be, and hereby is, appointed to the position set against his name until Wednesday, August 7, 1991:

James F. Mahoney, secretary, \$517.21 per week, part time, 30 hours.

Passed under suspension of the rules.

**APPOINTMENT OF TEMPORARY EMPLOYEE
(DOCKET NO. 0636)**

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, May 1, 1991 the following-named person be, and hereby is, appointed to the position set against his name until Wednesday, August 7, 1991:

Eugene P. McCarthy, secretary, \$517.21 per week, part time, 30 hours.

Passed under suspension of the rules.

**APPOINTMENT OF TEMPORARY EMPLOYEE
(DOCKET NO. 0637)**

Coun. IANNELLA offered the following:

Ordered, That effective Wednesday, May 1, 1991 the following-named person be, and hereby is, appointed to the position set against her name until Wednesday, August 7, 1991:

Catherine Fratianni, adm. asst., \$498.08 per week, full time, 35 hours.

Passed under suspension of the rules.

**ORDER THAT RULE 28 OF CITY COUNCIL
RULES BE AMENDED TO INCLUDE A SPE-
CIAL COMMITTEE ON REDISTRICTING
(DOCKET NO. 0638)**

Coun. BOLLING offered the following:

Whereas, The City of Boston is holding municipal elections in 1991; and

Whereas, The 1990 federal census has been completed and the Boston Redevelopment Authority and the Management Information Systems Department are in receipt of the census data base for the City of Boston; and

Whereas, Federal Constitutional Law mandates that the most recent census data be used for the purpose of establishing electoral districts; and

Whereas, The City Council is responsible for redistricting in the City of Boston; and

Whereas, The City Council needs to determine the configuration of electoral districts based on the 1990 census for the City of Boston to be in compliance with both the Federal Constitutional requirements of "one person/one vote" and Section 2 of the 1965 Voting Rights Act as amended in 1982; therefore be it

Ordered, That Rule 28 of the Rules of the City Council be amended to include a Special Committee on Redistricting which shall concern itself with the implementation of a redistricting process for the 1991 municipal elections. The committee shall make recommendations for an appropriate reconfiguring of the City Council/School Committee districts based on the 1990 federal census.

On request of Coun. BOLLING, this order was placed at the end of the Agenda.

Later in the session the order was referred to the Committee of the Whole.

REQUESTING TRANSPORTATION DEPARTMENT PLACE TEMPORARY "RESIDENT PARKING ONLY" SIGNS AT CERTAIN STREETS DURING ANNUAL CARNIVAL AT ANNUNCIATION CHURCH (DOCKET NO. 0639)

Couns. HENNIGAN CASEY and O'NEIL offered the following:

Whereas, The annual carnival held at the Annunciation Church, 7 V.F.W. Parkway, Roslindale, will take place on Thursday, May 23, 1991, through Monday, May 27, 1991; and

Whereas, The Annunciation Church has made sincere efforts to accommodate the neighborhoods that are impacted by this event; and

Whereas, The local residents of Andover Road, Buchanan Road, Shrewsbury Road and Wedgewood Road in Roslindale experience parking problems during the days the carnival is at the church; Now Therefore Be It

Ordered, That the Transportation Department place temporary RESIDENT PARKING ONLY signs at the above mentioned roads to help prevent the potential parking problems.

Passed under suspension of the rules.

COMMITTEE ON CITY AND NEIGHBORHOOD SERVICES TO HOLD HEARING RE TREASURY DEPARTMENT'S POLICY RE COLLECTION ON DEFAULTED OR DELINQUENT EXCISE TAX ACCOUNTS (DOCKET NO. 0640)

Coun. KELLY offered the following:

Whereas, Under Chapter 653 of the Acts of 1989, a motorist will be prohibited from renewing a license or registration until all outstanding excise tax bills are settled; and

Whereas, In compliance with this statute the City of Boston has mailed notices of excise tax due to residents of the City of Boston; and

Whereas, The city has contracted the services of Urban Tax Services to collect on these accounts; and

Whereas, Urban Tax Services has made claims for payment on bills over twenty years old; and

Whereas, Under Chapter 653 of the Acts of 1989, a registration or license renewal will be denied until proof of payment is made to Urban Tax Services; and

Whereas, One resident was a Notice of Intent to Suspend Registration based on a city record which showed a 1984 non-payment, when, in fact, a cancelled check proved that the excise was paid ten months before a bill was sent; and

Whereas, Although the practice of sending out ten or twenty-year-old excise tax bills may capture some delinquents, it may also snare the innocent who have no proof of payment; and

Whereas, Although state statute and city ordinances governing these collections are in all likelihood valid and constitutional, there remains a serious legal question whether the lapse between assessment and collection has affected the broader constitutional question of due process; be it therefore

Ordered, That the Committee on City and Neighborhood Services conduct a timely public hearing into the Treasury Department's policy with regard to collection on defaulted or delinquent excise tax accounts to determine whether residents are denied the opportunity of due process when they are called on to produce proof of payment of an excise tax bill ten, fifteen or twenty years old; and be it further

Ordered, That a representative of the city's Law Department, a representative of Urban Tax Services, and the Mayor's Office be invited to attend.

Referred to the Committee on City and Neighborhood Services.

ORDINANCE AMENDING CHAPTER 34 OF THE ORDINANCES OF 1984, AS AMENDED (DOCKET NO. 0641)

Coun. KELLY offered the following:
City of Boston

In the Year Nineteen Hundred and
AN ORDINANCE AMENDING CHAPTER 34 OF THE ORDINANCES OF 1984, AS AMENDED

Be it ordained by the City Council of Boston, as follows:

Section One: After the words: "dwellings therein as their permanent residence;" at the end of Section 1 (n)(11), add the following new words: "provided further, that in any exempt housing accommodation in which the owner occupants are elderly, that housing accommodation shall be considered occupied by all legal and beneficial owners where one of the owners, due to poor health or disability, enters or is committed to a nursing home or hospital."

Referred to the Committee on Housing.

ORDINANCE RE PARENTAL RESPONSIBILITY (DOCKET NO. 0642)

Coun. BOLLING offered the following:
City of Boston

In the Year Nineteen Hundred and Ninety-one
AN ORDINANCE RE: PARENTAL RESPONSIBILITY

Whereas, Over the last decade, the City of Boston has experienced an escalation of violent crime often involving minors; and

Whereas, The most fundamental responsibility of parents is to provide for the safety and welfare of their children; and

Whereas, Children engaging in criminal activities are a danger to both themselves and society; and

Whereas, The first line of defense against crime should be in the home where parents should instill basic societal values and, if necessary, take appropriate actions to restrain their children from participating in criminal activities; and

Whereas, Parents who have difficulty controlling their children should have access to help in improving their parenting skills; and

Whereas, Parents who do not uphold their parental responsibilities and whose children habitually commit criminal acts should be held responsible for their children's actions; therefore

Be it ordained by the City Council of Boston in accordance with the provisions of Massachusetts General Laws 43B, Section 13, and any other applicable law, as follows:

Section One. Definitions.

For the purposes of this Ordinance, the following definitions shall apply unless the context otherwise requires:

Delinquent Acts means those acts which violate the laws of the United States, or the statutes of the Commonwealth of Massachusetts or the ordinances of the City of Boston or those acts which would cause or tend to cause a minor to come under the jurisdiction of the juvenile division of the courts.

Minor means any person under the age of sixteen (16) years residing with a parent.

Parent means mother, father, legal guardian and any other person having the care or custody of a minor or any person acting in the parents stead who has custody or control of the child.

Illegal Drugs means controlled substances obtained without a legal prescription.

Juvenile Delinquent means those minors whose behavior interferes with the rights of others or menaces the welfare of the community.

Section Two. Parental Responsibilities.

It is the continuous responsibility of the parents of any minor to exercise reasonable control to prevent the minor from committing any delinquent act. Included (without limitation) in this continuous responsibility of reasonable parental control are the following parental duties:

(A) To keep illegal firearms out of the home and legal firearms locked in places that are inaccessible to the minor;

(B) To require the minor to attend regular school sessions and to forbid the minor to be absent from classes without parental or school permission;

(C) To arrange proper supervision for the minor when the parent must be absent;

(D) To forbid the minor from keeping stolen property, illegally possessing firearms or illegal drugs, or associating with known juvenile delinquents, or to seek help from appropriate government authorities or private agencies in handling or controlling the minor, when necessary, if it becomes known to the parent that the minor possesses stolen property, legal or illegal firearms, illegal drugs, or is associating with known juvenile delinquents.

Section Three. Notification of Parents.

Whenever a minor is arrested or detained for the commission of any delinquent act within the city, the parent of the minor shall be immediately notified by the Police Department advising the parent of such arrest or detention, the reason therefor, and the parent's responsibility under this ordinance. A record of such notifications shall be kept by the Police Department.

Whenever a minor is absent from class during regular school sessions without parental or school permission the parent of the minor shall be immediately notified by the Principal of the school, advising the parent of such absence and the parent's responsibility under this ordinance. A record of such notifications shall be kept by the School Department.

Section Four. Parental Violation and Penalty.

If a minor commits a delinquent act, the parent shall be guilty of a violation of this article if it is proven that any act, word, or non-performance of parental responsibility by the parent encouraged, contributed toward, caused, or tended to cause the commission of the delinquent act by the minor.

Upon the first conviction of a violation of this ordinance the parent shall be subject to a written warning concerning the parent's responsibility under this ordinance and shall be referred to a court approved, community based treatment program such as (parenting skills, family services, employment and training, etc.).

Upon the second conviction of a violation of this ordinance, the parent shall be subject to a fine of not

less than twenty-five dollars (\$25.00) nor more than fifty dollars (\$50.00) and in addition be sentenced to probation upon the condition that the parent participate in, through completion, a court approved community based treatment (such as parenting skills, family services, employment, and training, etc.).

Upon the third conviction of a violation of this ordinance the parent shall be subject to a fine of not less than fifty dollars (\$50.00) nor more than one hundred dollars (\$100.00), and in the discretion of the court, confinement in the county jail for a term of not less than 7 nor more than 15 days.

Section Five. This ordinance shall take effect upon passage.

Referred to the Committee on Government Operations.

ORDER AUTHORIZING CITY TO ACCEPT AND EXPEND EMERGENCY SHELTER GRANT OF \$442,000 FROM UNITED STATES DEPARTMENT OF HOUSING (DOCKET NO. 0524)

Coun. O'NEIL called Docket No. 0524 from the Special Committee on the Hungry and the Homeless under Rule 20.

A sufficient number of members having stood with him, the order was before the body.

Coun. O'NEIL moved that the order be passed.

The order was passed under suspension of the rules.

THE COMMUNITY/POLICE PARTNERSHIP ACT (DOCKET NO. 0643)

Coun. Bolling offered the following:

City of Boston

In the Year Nineteen Hundred and Ninety-one
An Ordinance: The Community/Police Partnership Act

Whereas, Boston residents have been appreciative of the dedicated efforts of the Boston Police Department in combating crime in the city; and

Whereas, Many community residents have been leaders in efforts to stop violence in the city's neighborhoods; and

Whereas, Cooperation between the community and police is essential to reducing crime in the city; and

Whereas, There has been an erosion in the working relationship between the community and the Police Department in the City of Boston; and

Whereas, On January 16, 1990 Police Commissioner Francis M. Roache requested the "Advisory Committee on Boston Police Training and Education" to review the Police Department's training and performance as to body searches; and

Whereas, Among the Advisory Committee's recommendations is the creation of a "joint Police/Civilian Community Relations Committee" to suggest strategies for improving police-community relations; and

Whereas, Community/Police relations committees are needed to promote a better working relationship between the Police Department and the community and to recommend strategies for aggressive, professional policing standards and methods acceptable to both the community and the police; Therefore Be It Ordained: By the City Council of Boston, in accordance with the provisions of Massachusetts General

Laws Chapter 43B, section 13, and any other applicable law, as follows:

Section One. Formation of Committees.

There shall be within the City of Boston a committee within each of the five existing police areas, to be known as Community/Police Partnership Committees. Each Committee shall be comprised of fifteen (15) members appointed by the commanding officer of each respective police area: three (3) shall be police officers assigned to the respective police area and twelve (12) shall be community members. Community members appointed to each Committee shall be representative of the following individuals and organizations: local crime watch organizations, local civic organizations, local social service organizations, local businesses, local schools, property owners, tenants, parents, and teenagers. Committee members shall serve without compensation. Committee members shall serve two-year terms. Each committee shall be co-chaired by a police officer appointed annually by the commanding officer of each police area and a community resident elected annually by the community members of each committee. Each committee shall meet at least monthly at a time and location convenient for community residents.

Section Two. Duties.

Each committee shall be charged with, but not limited to: devising ways to fostering better relations between the Police Department and community residents; identifying persistent crime patterns for appropriate police action; devising strategies for combating gang activity and drug trafficking; establishing community block watch groups; enhancing youth development initiatives; establishing police/community athletic leagues; and promoting the preservation of constitutional and civil rights of community residents.

Section Three. Subcommittees

Each Committee shall form subcommittees of local community members to address concerns of specific neighborhoods and blocks within the respective police areas. Subcommittees shall have the same duties described in Section Two of this act.

Section Four. This ordinance shall take effect upon passage.

Referred to the Committee on Public Safety.

ORDER RE LEASING OF BOSTON SCHOOL BUSES IN SUMMER MONTHS TO NON-PROFITS (DOCKET NO. 0644)

Couns. HENNIGAN CASEY and SALERNO offered the following:

Whereas, Many worthwhile summer day camp, educational and recreational programs are organized by Boston non-profit organizations for children in the City of Boston; and

Whereas, Providing transportation for these Boston children to avail themselves of the summer programs is often times problematic for these non-profits; and

Whereas, Boston School Department buses are generally available during the summer months and could be utilized to assist these Boston non-profits to take Boston's children to programs; Now, Therefore Be It

Ordered, That Corporation Counsel indicate how the use of school buses by non-profits who provide a service to the children of Boston may be arranged in time for this summer and be consistent with of M.G.L., c. 159A, s. 11A, and further asks that Corporation Counsel work with the Boston City Council to assist in allowing the use of buses by non-profits for the benefit of the children of the City of Boston.

Referred to the Committee on Public Education.

LATE-FILED MATTER

The Chair moved that the rules be suspended and that one late-filed matter in the hands of the City Clerk be added to the Agenda.

The motion was carried; the matter was added to the Agenda.

ORDER FOR SUPPLEMENTAL APPROPRIATION OF \$4,000,000 FOR SCHOOL DEPARTMENT (DOCKET NO. 0386)

Coun. MENINO, on behalf of the Committee on Ways and Means, submitted the following:

Report on Docket No. 0386, message of the Mayor and order approving a supplemental appropriation of \$4,000,000 for the School Department (referred March 6) recommending that the order be rejected without prejudice.

The report was accepted; the order was rejected without prejudice.

Coun. YANCEY requested that he be recorded as voting against the rejection of the order without prejudice.

CONSENT AGENDA

The Chair moved adoption of a Consent Agenda in which the following-named Councillors offered resolutions of a congratulatory or condolence nature as set forth after each Councillor's name:

Councillors Scondras, Salerno, McLaughlin and McCormack: Declaring May 20, 1991, "Bike to Work Day" and supporting Congressman Joseph Kennedy's Bicycle and Pedestrian Transportation Improvement Act of 1991 (Docket No. 0645).

Councillor Travaglini: Declaring May 3, 1991, "British Airways Day" (Docket No. 0646); Tony and Julia Ruggiero (Docket No. 0647).

Councillor McCormack: Edward T. Barry (Docket No. 0648).

Councillor Yancey: Massachusetts Association of Minority Law Enforcement Officers, Inc. (Docket No. 0649).

Councillor Byrne: Etta Gerber (Docket No. 0650).

On motion of Councillor Iannella, Rule 11 was suspended in order to add the following seven matters to the Consent Agenda:

Councillor Bolling: Superintendent Search Committee and Issacson, Miller, Gilvar, and Boulware Inc. (Docket No. 0651).

Councillor Salerno: Endorsing Violence Prevention Awareness Week (Docket No. 0652); Diane Cerrone (Docket No. 0653); Berklee College of Music (Docket No. 0654); John Andrew Azpell (Docket No. 0655).

Councillor Yancey: John O. Norquist (Docket No. 0656); Marlon O'Bryon (Docket No. 0657).

The matters contained with the Consent Agenda were severally adopted.

Adjourned at 2:50 p.m., on motion of Councillor Travaglini, to meet on Wednesday, May 8, 1991, at 2 p.m.

Note: All debate of City Council eliminated from proceedings in accordance with Chapter 447, Acts of 1947.

